CONSENT AGENDA
HIDALGO COUNTY
COMMISSIONERS COURT
MEETING
April 28, 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being discussed separately unless requested by a Commissioner, in which event the item or items will immediately be withdrawn for individual consideration in its normal sequence after the items not requiring separate discussion have been acted upon.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-49491** **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-49486** 2015 - CO2010A&B-Pct 2 Equip & Maint Facility (1342)

B. **AI-49487** 2015 - Executive Office (1100)

C. **AI-49427** 2015 - Tax Office / Scofflaw (1100)

D. **AI-49450** 2015 - Co Wide Comm System (1100)

E. **AI-49441** 2015 - Adult Detention Facility / Jail (1100)

F. **AI-49423** 2015 - Justice Court Tech (1242)

G. **AI-49291** 2015 - Health & Human Services Dept. / Adm (1100)

H. **AI-49324** 2015 - Health & Human Services Dept. / PPCPS (1293)

I. **AI-49376** 2015 - Health & Human Services Dept. / H.D. (1293)

J. **AI-49361** 2015 - Health & Human Services Dept. / RLSS (1293)

K. **AI-49214** 2015 - Health & Human Services Dept. / Clinics (1100)

L. **AI-49211** 2015 - Health & Human Services Dept. / Adm (1100)

M. **AI-49372** 2015 - WIC (1292)

N. **AI-49392** 2015 - Sheriff's Office (1284)

O. **AI-49391** 2015 - Sheriff's Office (1284)

P. **AI-49390** 2015 - Sheriff's Office (1284)

Q. **AI-49399** 2015 - 389th District Court (1100)

R. **AI-49414** 2015 - Veterans (1100)

S. **AI-49385** 2015 - Fire Marshal (1100)

T. **AI-49332** 2015 - Pct. #1 Parks (1100)

U. **AI-49362** 2015 - Pct. #1 Sanitation (1100)

V. **AI-49383** 2015 - Pct. 2 Adm. (1200)

W. **AI-49445** 2015 - Pct #3 Sanitation (1100)

X. **AI-49371** 2015 - Pct #3 Adm. (1200)

Y. **AI-49386** 2015 - Pct #3 Parks (1100)

Z. **AI-49337** 2015 - Pct #3 Parks (1100)

AA. **AI-49476** 2015 - Pct. 4 Rd. Maint. (1200)

BB. **AI-49454** 2015 - Pct 4 CRC (1100)

CC. **AI-49356** 2015 - Pct. 4 BCAP (1312)

DD. **AI-49363** 2015 - Elections Chapter 19 (1283)

EE. **AI-49394** 2015 - Constable Pct. #2 (1284)

FF. **AI-49182** 2015 - Constable Pct. #4 (1100)

GG. **AI-49364** 2015 - Planning Department (1100)

HH. **AI-49342** 2015 - Adult Detention Facility (1100)

II. **AI-49257** 2015 - County Court #4 (1100)

3. **2015 Interdepartmental transfers:**

A. **AI-49458** CO2010- Pct 2 Equip & Maint Facility (1342):
Approval of 2015 interdepartmental transfer from Various 1342 CO's to CO2010- Pct 2 Equipment & Maint Facility (1342) in the amount of $100,268.38.

B. **AI-49472** Visiting Judges & JP Pct. 5/Plc 1 (1100):
Approval of 2015 interdepartmental transfer from Co. Wide Adm.-Contingency to Visiting Judges (dept. 115, program 014) and JP Pct. 5 Plc 1 (dept. 069, program 001) in the amount of $116,218.93 to fund salaries & fringes expenditures.

C. **AI-49434** Emergency Management (1100):
Approval of 2015 interdepartmental transfer from Co Wide Adm-Contingency to Emergency Management in the total amount of $13,000.00.

D. **AI-49457** Pct.1 CO's 2014 (1345): Approval of 2015 interdepartmental transfer within Certificate of Obligations Series 2014 from program (188) to program (041) in the amount of $ 110,000.00.

E. **AI-49430** Pct.1 CO's (1303):
Approval of 2015 interdepartmental transfer within Certificate of Obligations from program (111) to program (183) in the amount of $ 5,093.50.

F. **AI-49329** Pct 1 Rd Maint. (1200):
Approval of 2015 interdepartmental transfer from various Pct 1 R&B accounts to Pct 1 Rd. Maint. in the amount of $32,752.40.

G. **AI-49449** Precinct # 4 (1100):
Approval of 2015 interdepartmental transfer from Parks (program 009) to Sanitation (program 001) in the amount of 14,805.00.

H. **AI-49330** 430th DC (1100):
Approval of interdepartmental transfer from Co. Wide Adm.-Contingency to 430th DC in the total amount of $3,633.00 for travel expenditures.

4. **Planning Department:**

A. **AI-49417** 1. Certificate of Plat and Utility Status under Texas Local Government Code Section 232.028 (b)

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

5. **Approval of reimbursements/payments:**

A. **AI-49365** Probate Court:
1. Requesting approval to reimburse Oscar de la Cruz, Bailiff/Interpreter the amount of $39.70 for fingerprinting costs required by OCA with authority for County Treasurer to issue payment after review and auditing procedures are completed by County Auditor (PO #723954).

2. Requesting approval to issue payment in the amount of $50.00 to Judicial Branch Certification Commission OCA for Licensed Court Interpreter Renewal Application with authority for County Treasurer to issue check after review and auditing procedures are completed by County Auditor (PO #724267).

B. **AI-49351** Fire Marshal:
Acceptance and approval to reimburse Kyle Pulley in the amount of $60.00 (requisition 00275488) for medical physical exam for the police academy with authority for County Treasurer to issue payment after review, audit, and processing procedures are completed by County Auditor.

C. **AI-49368** Fire Marshal:
Acceptance and approval to reimburse Medardo Villarreal in the amount of $60.00 for medical physical exam and $200.00 for psychological exam (requisition 00275574) for the police academy with authority for County Treasurer to issue payment after review, audit, and processing procedures are completed by County Auditor.

6. **Approval of certification/payment:**

A. **AI-49348** Fire Marshal:
Acceptance and approval to pay invoice #500600-2015-016 for Lower Rio Grande Valley Development Council for 184th Basic Peace Officer Certification Course for Medardo Villarreal in the amount of $2,200.00 (requisition 00275433) with authority for County Treasurer to issue payment after review, audit, and processing procedures are completed by County Auditor.

7. **Monthly Fee Reports:**

A. **AI-49204** District Attorney's Office - Monthly Check Fee Report - March 2015

B. **AI-49223** District Clerk: Revised January 2015 Monthly Fee Report.

C. **AI-49278** District Clerk Fee Report for the Month of March 2015 $677,393.27

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

A. **AI-49323** Civil Service (1100):
Approval to process payment of the following invoices in accordance with Accounting Procedures Manual (Food Policy) through PO #721506. (due to 2 hr. time limit non-compliance) and to clarify Open PO is not only for 2/19/15 meeting as stated)

Vendor	Invoice Date	Invoice #	Amount	Purpose/Event
Subway #6216	2/20/15	1/A-8956	$ 49.60	Civil Service Commission Meeting 02/19/15 (due to 2 hr. limit non-compliance)
Subway #6216	3/26/15	1/A-12555	$ 49.60	Civil Service Commission Meeting 03/26/15 (open PO is for 2015 mtgs. not only for 2/19 mtg. as stated)

B. **AI-49259** **Right of Way:**
Sharyland Water Supply Corp.:
1) Road Crossing (BORE): A " PVC waterline to be encased within a 2" PVC casing to be located approximately 371 ft. south of the intersection of Bryan Rd. and Ebony Highland Dr.
2) Road Crossing (BORE): A 1" PVC waterline to be encased within a 2" PVC casing to be located approximately 222 ft. south of the intersection of Los Ebanos Rd. and Melissa Ave.

9. **Tax Refunds:**

A. **AI-49316**

Account Number	Payer	Amount
W2760.03.000.0001.01	PARAMOUNT CITRUS PACKING COMPANY LLC	$2651.04

B. **AI-49196**

Account Number	Payer	Amount
00086.90.790.0005.10	Great Texas Compression LLC	$3,608.82
C0200.99.000.0023.03	Economy Enterpris Raees Patoli	$2,639.12
D2025.00.000.0028.00	Hackberry Homes	$5,111.33
E8465.05.000.0001.05	Law Office of Michael J. Daley PLLC	$2,833.52
J0430.00.000.0002.00	Lashante Enterprises INC	$3,247.31
J0430.00.000.0002.00	Lashante Enterprises INC	$3,363.48

J0430.00.000.0002.00	Lashante Enterprises INC	$8,349.11
P9277.06.000.0444.00	Landco	$3,591.92
S2950.99.000.0204.00	Weaks Martin Implement Co	$15,571.93
S6650.00.000.0000.05	Salvation Army	$3,749.03
T2200.00.005.0017.00	Paramount Citrus Packing Company LLC	$2,809.82
T2200.00.004.0017.00	Paramount Citrus Packing Company LLC	$3,111.76

10. Membership Dues:

A. AI-49327 Auditors (1100):
Requesting approval to pay membership dues to the Association of Certified Fraud Examiners (ACFE) in the amount of $175.00 (requisition 275227) for Carlos Eli Ramirez, Internal Auditor II, with the authority for the County Treasurer to issue a check after review, audit, and processing procedures are completed by the County Auditor.

B. AI-49435 Fire Marshal (1100):
Approval to pay membership dues for Juan Martinez to the International Association of Arson Investigators Inc. for $135.00 (Requisition #00275823) with authority for county treasurer to issue payment after review and auditing procedures are completed.

C. AI-49331 Fire Marshal (1100):
Approval to pay membership dues for Tommy Ureste to the International Association of Arson Investigators Inc. for $135.00 (Requisition #00275275) with authority for county treasurer to issue payment after review and auditing procedures are completed.

D. AI-49183 Constable Pct. #4 (1100):
Requesting approval to pay 2015 Justices of The Peace and Constables Association of Texas, Inc. (JPCA) membership dues for Constable Atanacio J.R. Gaitan (Req. No. 274664) in the total amount of $60.00 with authority for County Treasurer to issue check after review, audit, and processing procedures are complete by the County Auditor.

E. **AI-49334** Elections Dept. (1100):
Requesting approval to pay the 2015 Election Center Blue membership dues in the total amount of $200 for Yvonne Ramon, with authority for County Treasurer to issue check after review, audit and processing procedures are completed by County Auditor.

11. **Headstart:**

A. **AI-49233** Approval of Financial Report: March 2015

B. **AI-49236** Approval of Monthly Special Services Report: March 2015

C. **AI-49235** Approval of Monthly Texas Department of Agriculture Meals/Snacks Report: March 2015

D. **AI-49234** Approval of Monthly Children's Applications for PY2014-2015

12. **Urban County:**

A. **AI-49369** Approval of two (2) applicants in the City of Mercedes and one (1) applicant in the City of Weslaco under the Owner Occupied Housing Rehabilitation Program.

13. **Auditor's Office:**

A. **AI-49462** 1. Pursuant to Local Government Code Sections 114.023-.025, requesting approval of Monthly Financial Report for the Month of February 2015.
2. Pursuant to Local Government Code Section 115.0035, requesting approval of the attached reports.

14. **Budget & Management:**

A. **AI-49358** Self-Insured (2202)

Requesting approval of reimbursement of Hidalgo County Workers' Comp. paying account for claims paid by Tristar Risk Management for the period of 04/01-15/2015 in the amount of $60,082.90 and requesting approval of wire transfer.

B. **AI-49194** 1. Approval of reimbursement in the amount of $870,088.05 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 03/28/15 to 04/10/15.

03/28-31/15	$152,816.19
04/01-03/15	$310,783.17
04/04-10/15	$406,488.69
TOTAL	$870,088.05

2. Approval of wire transfer to cover claims paid.

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

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

A. **AI-49437** Requesting approval of payment for Invoice #2015-0222 in the amount of $2,573.94 for professional services, submitted by ERO Architects through Contract C-13-096-07-09 for the Pct 2 Equipment & Maintenance Facility.

B. **AI-49478** Requesting approval of payment for Invoice #R2015-0223 (reimbursable) in the amount of $495.00 submitted by contracted architect, ERO Architects in connection with, " Pct. 2 Equipment & Maintenance Facility "C-13-096-07-09.

C. **AI-49373** Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft requirement agreement etc.) as attached hereto for: Hidalgo County (all funding sources,programs & entities)-" Welding Supplies and Other Mics. Items" RFB No..: 2015-120-00-00-SGS. Including the re-advertising of project in the event No Bid responses are received and/or are rejected and project is still required.

D. **AI-49456** Approval of Request for Payment-Application No. 2 in the amount of $72,048.00 from Central Air and Heating Services, Inc., awarded contractor for the Sheriff's Office "Adult Detention Center and Law Enforcement Facility Roof &/or Air Condition Repairs &/or Replacement", and as certified for payment by project engineer, Chanin Engineering, and reviewed & initialed by construction manager, Prodigy Construction Management through contract #C-14-047-01-20.

E. **AI-49465** 1. Acceptance and approval of invoice No. 35 in the amount $8,651.55 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. 17 in the amount of $406,623.12 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. 1152 in the amount of $14,647.95 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."

F. **AI-49467** Acceptance and approval of invoices no. 36 (Changes in Service) in the amount of $4,500.00 submitted by Alcocer Garcia Associates, Inc. contracted architect for the "Remodel/Renovation of Existing Old Adm. Building (1st & 2nd Floors) Project. C-08-131-08-07

G. **AI-49473** Pct. 4 Project Invoices-
1. Acceptance and approval of request for payment of Invoice # T634403 for $255.50 submitted by Terracon for the Mile 17.5 (between Ware Rd and Rooth Road) project (PO# 705563);

2. Acceptance and approval of request for payment of Application No. 8 for $114,935.75 submitted by JCON Construction for the Linn San Manuel Emergency Facility (PO# 712761).

H. **AI-49474** Acceptance and approval of **Work Authorization No. 1** (with estimated cost proposal of **$29,995.00)** as submitted by **HALFF ASSOCIATES, INC**. for the purposes of: **Mechanical and Electrical Engineering Design Services for Space Pressure Control"** for the **HIDALGO COUNTY AUTOPSY FACILITY**, in connection to "on-call" agreement #C-14-100-04-29 for the purposes of: "Building Repairs/Renovation, Alterations and/or Additions to County Owned

Buildings within Hidalgo County Precinct No. 4".

I. **AI-49287** 1. Presentation for discussion, consideration, acceptance, and approval to exercise the **automatic one (1) year renewal** as stated in the current **"Memorandum of Understanding" (MOU)-E-14-162-05-20** (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. Re-statement and notification of continuing with same rates, terms and conditions under current **Intergovernmental Agreement #79-99-0211 (IA-E-14-163-05-20)**, between **U.S. Department of Justice (DJ)-U.S. Marshals Service** and Hidalgo County for the purposes of "Detention Services" at the **Hidalgo County Sheriff's Adult Detention Facility** (County Jail) including other Federal Agencies as set forth below:
A) U.S. Customs
B) Border Protection/Border Patrol

J. **AI-49429** Requesting approval of payment for Invoice No. 15-7 in the amount of $26,797.54 (Pct 1, 3rd Call, Heidelberg Subdivision C-CAP-14-398-12-16) as submitted by project engineer LeFevre Engineering & Management Consulting Inc.

K. **AI-49425** Requesting approval of payment for Invoice No. 15-11 in the amount of $4,293.16 and Invoice No. 15-10 in the amount of $4,293.16 (Pct 1, 3rd Call, Lorenzana Subdivision C-CAP-14-398-12-16) as submitted by project engineer LeFevre Engineering & Management Consulting Inc.

L. **AI-49433** Request approval to process and sign the required "Ultimate Vendor / Ultimate Purchaser Exemption Certificate" for Hidalgo County Vendor - Southern Tire Mart; Vendor No. 328804.

Note: The certificate will allow Southern Tire Mart to maintain a tax exempt status for Hidalgo County and all Departments operating as Hidalgo County within their corporate accounting system. This approval to be in effect for future and exact said certificate as required by Southern Tire Mart.

M. **AI-49157** Approval of a **"clarification"** to caption to ***Consent Agenda- 14 (a) #AI-49131 (CC 03/31/15)*** to reflect the correct **Sixty (60) Day term**, commencing, **MAY 11, 2015,** expiring**, JULY 12, 2015** and ***not (expiring May 12, 2015)*** for the purposes of: **"PEST CONTROL SERVICES"** (on an as needed basis) in connection to agreement# E-14-154-05-06 (C-12-321-10-18) for Hidalgo County with **Robert**

Sanchez d/b/a **KILL A BUG** or *(upon completion of the procurement process which ever comes first and/or is most advantageous to Hidalgo County)*.

N. **AI-49186** Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, approval by precincts and facilities, legal notice, draft requirement agreement etc.) as attached hereto for Hidalgo County "Traffic Road Signs & Other Related Misc. Equipment" including the re-advertising of project in the event no Bids are received and/or are rejected and project is still required.

O. **AI-49264** Authority to exercise the final year extension option as provided under the current contract for Hidalgo County - "Maintenance and Repair for Elevators Located in County Owned Buildings" with **ThyssenKrupp Elevator Americas (C-13-020-07-09)** under the same rates, terms and conditions.

P. **AI-49286** Acceptance and approval of Invoice #11325084 in the amount of $7,577.28 from L&G Consulting Engineers, Inc. contracted engineer for HCMPO Policy Meeting-C-13-225-07-09.

Q. **AI-49322** Requesting modification {for clarification purposes] of consent, agenda item AI-42786 approved by CC on2/11/14 to include the following language: To allow for price increases as published or submitted by vendor ID#399698; The Source For PublicData, LP D/B/A PublicData.com. including, but not limited to, County Clerk's Office and all other Hidalgo County Elected Office, Departments, Programs/Agencies with availability for all funding sources.

R. **AI-47971** Requesting approval of payment for Invoice #3731 in the amount $44,980.00 for professional services submitted by R. Gutierrez Engineering Corporation, Contract C-07-358-09-04 (WA#12), for the Pct. 2 Southfork Drainage Lateral project.

S. **AI-49336** Approval of Request for Payment-Application No. 1 in the amount of $197,828.00 from Central Air and Heating Services, Inc., awarded contractor for the Sheriff's Office "Adult Detention Center and Law Enforcement Facility Roof &/or Air Condition Repairs &/or Replacement", and as certified for payment by project engineer, Chanin Engineering, and reviewed & initialed by construction manager, Prodigy Construction Management through contract #C-14- 047-01-20.

T. **AI-49335** Requesting approval of payment of Invoice #11325112 in the amount $124,089.36 submitted by L&G Consulting Engineers Inc., in connection with professional engineering services provided under Contract C-15-097-03-17 (WA#1), for Pct.2 priority projects.

U. **AI-49341** Requesting approval of payment of Invoice #11325108 in the amount $46,756.22 submitted by L&G Consulting Engineers Inc., in connection with professional engineering services provided under Contract C-15-046-03-03 (WA#1), for Pct 2 Regional Hike & Bike Project.

V. **AI-49343** Requesting authority to exercise the **Fourth (4th) & Final Year** of the additional four (4) one (1) year terms as provided in current contract# E-14-296-06-30 (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.**

W. **AI-49357** Requesting action to exercise the sixty (60) day grace period extension [as pemitted under current contract #E-14-155-05-06 with the same rates, terms, and conditions] commencing May 17, 2015 and expiring July 16, 2015 for: Hauling Services for Hot Mix" Pct 4 [so as to have not lapse in services while procurement process is completed].

X. **AI-49359** Action to exercise sixty (60) day extension [as permitted under the current contract #E-12-156-06 with the same rates, terms, and conditions]commencing May 28, 2015 and expiring July 27, 2015 for: "Hauling Services for Millings" Pct 1 [so as to have no lapse in service while the procurement process in completed - whichever comes first and/or is most advantageous to Hidalgo County].

Y. **AI-49378** **Precinct #3:**
Requesting approval of payment for Invoice No. 15024 in the amount of $16,507.66 (Pct 3, 3rd Call, Havana Lomas #s4 & 5 Subdivisions) (C-CAP-14-424-12-16) as submitted by project engineer Javier Hinojosa Engineering

Z. **AI-49384** Ratifcation of PO #724245 thru 724248 to Fleet Safety Division for purchase of equipment & installation of lighting/accessories for Sheriff's Office vehicles, to include PO #723235 to Video Sound & Light Entierprises for lighting equipment/accesories for vehicles purchased for Safety Division.

AA. **AI-49398** Approval to complete and execute Time Warner Order #5607199 documentation to correct and establish rates for Hidalgo County's Department of Health & Human Services.

BB. **AI-49418** Requesting authority to advertise and approval of procurement packet (i.e. Ex A - Specs/Req, Legal Notice, Draft Lease Agreement etc) as attached here to for Hidalgo County - "Lease of Office Space - Alton East" WIC - including the re-advertising of project in the event no bids are received and/or are rejected and project is still required.

CC. **AI-49216** Add Fuel Card Users/Delete Fuel Card Users for the following:

1. Constable Pct No. 4 - Add Fuel Card
2. Hidalgo County Criminal District Attorney - Add fuel card users
3. Hidalgo County Criminal District Attorney - Delete fuel card user
4. Adult Probation - Add Fuel Card Users
5. Adult Probation - Delete Fuel Card Users
6. Purchasing Department - Add Fuel Card Users
7. Texas Agri Life- Add Fuel Card User

AI-49491 **1.**

CC CONSENT

Meeting Date: 04/28/2015

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: 04/27/2015 04:48 PM

Final Approval Date: 04/27/2015

Approval of Check Register as Summarized Below

April 28th, 2015

Bank Account	Fund	Start Ck #	End Ck #		Amount
01	General Fund	413980	414710		9,837,158.29
02	Special Revenue	401576	401991		1,618,847.01
04	Capital Projects	16087	16118		1,307,422.52
05	Trust & Agency	24274	24304		1,782,932.98
07	Proprietary	6032	6038		304,910.02
15	Urban County	30118	30174		899,168.36
			Total checks		**15,750,439.18**
Wire Transfers for:					
Urban County			ITEMS:	1	190,883.50
			Total:		190,883.50
Ach Withdrawals for:					
General Fund			ITEMS:	2	1,876,904.48
Trust & Agency Funds			ITEMS:	8	2,785,230.87
Payroll Fund			ITEMS:	3	3,216,876.87
Proprietary Funds			ITEMS:	2	875,432.41
			Total withdrawals:		8,754,444.63
Bank Internal Transfer for:					
General Fund			ITEMS:	6	6,372,153.70
Special Revenue Funds			ITEMS:	4	1,824,268.48
Proprietary Funds			ITEMS:	2	42,026.48
Stat Infrastructure			ITEMS:	1	7,010.40
			Total transfers:		8,245,459.06
			Total electronic payments:		17,190,787.19
			Grand Total:		**32,941,226.37**

Wire Transfers

Date	To	For	From	Amount
04/15/15	Bank of New York Mellon	HUD 108 Collections	Urban County Program	190,883.50
			Total Urban County	190,883.50
			Total Wire Transfers	190,883.50

ACH Withdrawals

Date	To	For	From	Amount
04/15/15	Texas Class Investment Pool	Tax Office Motor Vehicle	Gerneral Fund	1,143,744.50
04/23/15	Texas Class Investment Pool	Tax Office Motor Vehicle	Gerneral Fund	733,159.98
			Total General	1,876,904.48
04/20/15	IRS Tax Payment	Regular PP08	Trust & Agency Fund	1,035,097.20
04/20/15	IRS Tax Payment	Urban County PP08	Trust & Agency Fund	9,213.79
04/16/15	IRS Tax Payment	Elected Officials PP07	Trust & Agency Fund	53,207.02
04/20/15	Esimpkins	457 Reg. P/R	Trust & Agency Fund	8,277.41
04/17/15	Esimpkins	457 Elected Officials	Trust & Agency Fund	275.00
04/15/15	TXSDU	E.Officials Child Support	Trust & Agency Fund	1,100.00
04/17/15	TXSDU	Child Support	Trust & Agency Fund	51,271.08
04/15/15	TCDRS	County Retirement	Trust & Agency Fund	1,626,789.37
			Total Trust & Agency	2,785,230.87
04/17/15	County Employees	Regular Payroll PP08	Payroll Fund	3,080,768.73
04/17/15	Urban Co. Employees	Urban Co. Payroll PP08	Payroll Fund	27,212.14
04/15/15	Elected Officials	Elected Official PP07	Payroll Fund	108,896.00
			Total Payroll	3,216,876.87
04/16/15	TriStar Risk Mgnt	Workers Compensation	Proprietary Fund	38,866.81
04/16/15	Blue Cross Blue Shield	Health Insurance Claims	Proprietary Fund	836,565.60
			Total Proprietary	875,432.41
			Total ACH Withdrawal	8,754,444.63

Bank Internal Transfers

Date	To	For	From	Amount
04/15/15	Payroll Fund	Regular PP08	General Fund	2,128,320.77
04/16/15	Trust & Agency Fund	Regular PP08	General Fund	2,018,792.15
04/13/15	Payroll Fund	Elected Officials PP07	General Fund	116,049.55
04/14/15	Trust & Agency Fund	Elected Officials PP07	General Fund	100,439.32
04/16/15	Tax Office Motor Vehicle	Return of Principal Investment	General Fund	981,941.71
04/23/15	Tax Office Motor Vehicle	Return of Principal Investment	General Fund	1,026,610.20
			Total General	6,372,153.70
04/15/15	Payroll Fund	Regular PP08	Special Revenue Fund	930,193.11
04/16/15	Trust & Agency Fund	Regular PP08	Special Revenue Fund	840,753.72
04/15/15	Payroll Fund	Urban County PP08	Special Revenue Fund	27,212.14
04/16/15	Trust & Agency Fund	Urban County PP08	Special Revenue Fund	26,109.51
			Total Special Revenue	1,824,268.48
	Capital Projects	Mile 6 W	State Infrastructure	7,010.40
			Total St. Infrastructure	7,010.40
04/15/15	Payroll Fund	Regular PP08	Proprietary	22,254.85
04/16/15	Trust & Agency Fund	Regular PP08	Proprietary	19,771.63
			Total Proprietary	42,026.48
			Total Bank Transfers	8,245,459.06
			Grand Total	17,190,787.19

A/P Summary Check Register FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
01	00411931	-655.00	04/17/15	417564 GUERRERO, JOSE ROBERTO	CV
01	00412927	-471.55	04/17/15	288888 TEXAS GAS SERVICE	CV
01	00413204	-7,903.00	04/17/15	262056 MAXIMA BUSINESS CENTER	CV
01	00413302	-20.00	04/17/15	93432 GUERRA, VALDE	CV
01	00413306	-147.00	04/22/15	246654 MORENO, AARON	CV
01	00413308	-190.89	04/22/15	201936 OMNI SAN ANTONIO	CV
01	00413309	-190.89	04/22/15	201936 OMNI SAN ANTONIO	CV
01	00413316	-147.00	04/22/15	357367 SANCHEZ, HORALDO	CV
01	00413334	-165.00	04/22/15	292176 TEXAS STATE UNIVERSITY/SAN MARCOS	CV
01	00413335	-150.00	04/22/15	292176 TEXAS STATE UNIVERSITY/SAN MARCOS	CV
01	00413980	587.50	04/21/15	368954 LAW OFFICE OF DIANA FUENTES AGUILAR	C
01	00413981	2,380.00	04/21/15	201979 ALEMAN, JAIME	C
01	00413982	240.00	04/21/15	23019 ALEXANDER, MARK	C
01	00413983	5,630.00	04/21/15	375454 ALEXANDER, PAMELA S.	C
01	00413984	700.00	04/21/15	425621 ALMA Z. VILLARREAL, P.C.	C
01	00413985	300.00	04/21/15	332917 ALVARADO, CATARINA S.	C
01	00413986	3,800.00	04/21/15	305464 ALVAREZ, JUAN R.	C
01	00413987	4,987.50	04/21/15	66702 ARIZPE, SOFIA	C
01	00413988	4,250.00	04/21/15	2526 ARTURO R. CANTU, ATTORNEY AT LAW	C
01	00413989	270.00	04/21/15	309931 BALL, JOHNATHAN TRACY	C
01	00413990	645.00	04/21/15	299375 LAURA MARTINEZ BARBOSA	C
01	00413991	805.00	04/21/15	319104 CHRISTOPHER RYAN BRASURE	C
01	00413992	207.50	04/21/15	430897 BRITNY ROCHA	C
01	00413993	200.00	04/21/15	330752 CANALES, MELISA LARES	C
01	00413994	2,110.00	04/21/15	341746 CANTU, JUDITH ANN	C
01	00413995	1,900.00	04/21/15	367028 CANTU-DELBOSQUE & ASSOCIATES, P.C.	C
01	00413996	6,335.00	04/21/15	205028 LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	C
01	00413997	1,005.00	04/21/15	315532 CARLOS E. ORTEGON, P.C.	C
01	00413998	1,170.00	04/21/15	404373 CAVAZOS, CHRISTOPHER P.	C
01	00413999	590.00	04/21/15	188921 DAVID E CAZARES P.C.	C
01	00414000	1,702.50	04/21/15	348147 EDNA ESCANAME CEDILLO	C
01	00414001	270.00	04/21/15	406481 CHUGANI, HITESH K.	C
01	00414002	1,665.00	04/21/15	170127 CONNET, SALLY M.	C
01	00414003	2,545.00	04/21/15	222232 LAW OFFICE OF M. TERESA CORONADO	C
01	00414004	400.00	04/21/15	396575 CRUZ, AUDRA	C
01	00414005	2,030.00	04/21/15	421391 CRUZ, DEBBIE	C
01	00414006	300.00	04/21/15	398519 DE LA GARZA, RAFAEL III	C
01	00414007	125.00	04/21/15	422045 DE LUNA, JESSICA	C
01	00414008	200.00	04/21/15	402761 DE OCHOA, SONIA	C
01	00414009	507.50	04/21/15	213837 DIAZ, MELINDA	C
01	00414010	1,190.00	04/21/15	322555 ESPINOSA, PILAR V.	C
01	00414011	880.00	04/21/15	208809 ESQUIVEL, ROEL	C
01	00414012	350.00	04/21/15	333034 FLORES, ABIEL	C
01	00414013	700.00	04/21/15	345571 FLORES, ALFONSO RICARDO	C
01	00414014	1,292.50	04/21/15	30791 FLORES, RICARDO	C
01	00414015	745.00	04/21/15	217743 LAW OFFICE OF DALINDA B. GARCIA	C
01	00414016	417.50	04/21/15	406864 GARZA GARCIA, PLLC	C
01	00414017	1,025.00	04/21/15	145882 ABEL GARZA ATTORNEY AT LAW	C
01	00414018	2,895.00	04/21/15	371432 GARZA, AURELIO	C
01	00414019	3,277.50	04/21/15	287989 LAW OFFICE OF MELINDA D. GARZA	C
01	00414020	3,005.00	04/21/15	159298 GARZA, ROGELIO	C
01	00414021	2,600.00	04/21/15	252743 GARZA, ROLANDO	C
01	00414022	1,155.00	04/21/15	181188 GONZALES, FRANCISCO E. JR.	C
01	00414023	750.00	04/21/15	411400 THE LAW OFFICE OF RICHARD D. GONZALES PC	C
01	00414024	400.00	04/21/15	400785 GUERRA, JUAN FRANCISCO	C

Bank	Check No	Amount	Date	Vendor	Type
01	00414025	950.00	04/21/15	199788 GUERRA, VICTORIA	C
01	00414026	685.00	04/21/15	383651 GUERRERO, FRANCISCO II	C
01	00414027	1,302.50	04/21/15	417564 GUERRERO, JOSE ROBERTO	C
01	00414028	2,555.00	04/21/15	376442 GUTIERREZ, ROEL	C
01	00414029	350.00	04/21/15	427217 D.M. HERNANDEZ LAW FIRM, PLL	C
01	00414030	197.50	04/21/15	342858 MARISSA ANNA CARRANZA HERNANDEZ	C
01	00414031	742.50	04/21/15	240079 HIGDON LAW FIRM, P.C.	C
01	00414032	870.00	04/21/15	215724 LAW OFFICE OF ABEL HINOJOSA	C
01	00414033	257.50	04/21/15	274046 HINOJOSA, ANNETTE C.	C
01	00414034	2,142.50	04/21/15	179094 JEANNE E. HOLMES, P.C.	C
01	00414035	800.00	04/21/15	378682 JARVIS LAW FIRM	C
01	00414036	205.00	04/21/15	87335 JURADO-GESSWEIN, YOLANDA	C
01	00414037	1,830.00	04/21/15	299219 LAW OFFICE OF ALMA R. GARZA, P.C.	C
01	00414038	4,062.65	04/21/15	249173 LAW OFFICE OF CARLOS QUINTANA, P.C.	C
01	00414039	1,602.50	04/21/15	390232 LAW OFFICE OF CARLOS R. GALVAN	C
01	00414040	400.00	04/21/15	426164 LAW OFFICE OF CHRIS SANCHEZ P.C.	C
01	00414041	1,435.00	04/21/15	123307 LAW OFFICE OF ELBA ROCHA, PLLC	C
01	00414042	6,570.00	04/21/15	92096 SEPULVEDA, ELOY	C
01	00414043	225.00	04/21/15	27359 LAW OFFICE OF OSCAR ALVAREZ	C
01	00414044	5,252.50	04/21/15	319309 LAW OFFICE OF TRACI LYNN EVANS	C
01	00414045	200.00	04/21/15	370991 LONGORIA, OSCAR LEE JR.	C
01	00414046	970.00	04/21/15	353582 LOPEZ, TEODULO L. JR.	C
01	00414047	940.00	04/21/15	385174 LAW OFFICE OF DAVID LEE MCGEE	C
01	00414048	650.00	04/21/15	282669 LAW OFFICE OF ROBERTO MEZA, JR.	C
01	00414049	400.00	04/21/15	375462 MOLINA, EFRAIN JR.	C
01	00414050	1,430.00	04/21/15	251127 LAW OFFICE OF MELISSA RIOS MONTES	C
01	00414051	450.00	04/21/15	322652 LAW OFFICE OF JAIME M. MORALES	C
01	00414052	2,045.00	04/21/15	226297 MORALES-MARTINEZ, NEREYDA	C
01	00414053	192.50	04/21/15	382647 JORGE MUNOZ	C
01	00414054	200.00	04/21/15	245364 NITSCH, PATRICK A.	C
01	00414055	700.00	04/21/15	253871 OSORIO, ALBERTO	C
01	00414056	170.00	04/21/15	396206 OXFORD, AUSTIN HALE	C
01	00414057	100.00	04/21/15	424137 PALACIOS, GARZA & THOMPSON, P.C.	C
01	00414058	1,025.00	04/21/15	156434 PALACIOS, TORIBIO	C
01	00414059	275.00	04/21/15	402320 PENA LAW GROUP, PLLC	C
01	00414060	2,310.00	04/21/15	207748 PENA, FIDEL LUIS III	C
01	00414061	615.00	04/21/15	143456 LAW OFFICE OF GEORGE PITCHFORD	C
01	00414062	1,675.00	04/21/15	209783 RAMIREZ, CARMEN B.	C
01	00414063	1,855.00	04/21/15	291749 RAMIREZ, JOSE ALBINO	C
01	00414064	600.00	04/21/15	152013 RAMIREZ, REGINALDO	C
01	00414065	415.00	04/21/15	145246 RAMIREZ, RUBEN	C
01	00414066	1,322.50	04/21/15	182273 REYES, DANIEL R.	C
01	00414067	1,340.00	04/21/15	360279 THE LAW OFFICE OF SAMUEL REYES	C
01	00414068	125.00	04/21/15	98655 RICHARD GARZA, ATTORNEY AT LAW	C
01	00414069	300.00	04/21/15	297615 LAW OFFICE OF REGINA RICHARDSON	C
01	00414070	1,000.00	04/21/15	418943 RIGNEY, PATRICIA ANN	C
01	00414071	800.00	04/21/15	428043 RIVAS, JOSE GUADALUPE	C
01	00414072	3,120.00	04/21/15	255599 RODRIGUEZ, BERTHA ISABEL	C
01	00414073	2,007.50	04/21/15	256463 RODRIGUEZ, JOHN J.	C
01	00414074	575.00	04/21/15	353477 SAHADI, JAMES M.	C
01	00414075	800.00	04/21/15	423777 SALINAS, JORGE A.	C
01	00414076	2,605.00	04/21/15	317063 ROBERT J. SALINAS	C
01	00414077	2,062.50	04/21/15	205079 SANCHEZ, SAN JUANITA	C
01	00414078	1,502.50	04/21/15	212725 SOLIS, JAVIER E.	C
01	00414079	1,007.50	04/21/15	382442 THE LOREDO LAW FIRM PLLC	C

Bank	Check No	Amount	Date	Vendor	Type
01	00414080	300.00	04/21/15	320196 VALDEZ, ROOSEVELT ROY	C
01	00414081	3,460.00	04/21/15	383678 THE VARGAS LAW FIRM	C
01	00414082	377.50	04/21/15	251186 THE VASQUEZ LAW FIRM, PC	C
01	00414083	7,500.00	04/21/15	204927 VASQUEZ, LIBRADO KENO	C
01	00414084	2,090.00	04/21/15	295973 LAW OFFICE OF LENNARD K WHITTAKER	C
01	00414085	98.76	04/21/15	390275 BCS HOTEL DEVELOPMENT, LTD	C
01	00414086	195.00	04/21/15	348767 CANTU, RAUL	C
01	00414087	719.81	04/21/15	343277 CITIBANK	C
01	00414088	38.85	04/21/15	349895 COSSIO, RUBEN	C
01	00414089	509.46	04/21/15	289841 DE LOS SANTOS, EMILIO	C
01	00414090	222.00	04/21/15	275875 EAN HOLDINGS, LLC	C
01	00414091	24.00	04/21/15	400653 ELIZONDO, FRANCISCO	C
01	00414092	359.34	04/21/15	421340 JOHN Q QMMONS RVOC TR 12281980	C
01	00414093	359.34	04/21/15	421340 JOHN Q QMMONS RVOC TR 12281980	C
01	00414094	358.80	04/21/15	369454 EMBASSY SUITES SAN MARCOS-HOTEL, SPA &	C
01	00414095	358.80	04/21/15	369454 EMBASSY SUITES SAN MARCOS-HOTEL, SPA &	C
01	00414096	478.40	04/21/15	369454 EMBASSY SUITES SAN MARCOS-HOTEL, SPA &	C
01	00414097	478.40	04/21/15	369454 EMBASSY SUITES SAN MARCOS-HOTEL, SPA &	C
01	00414098	358.80	04/21/15	369454 EMBASSY SUITES SAN MARCOS-HOTEL, SPA &	C
01	00414099	90.00	04/21/15	262927 ESPINOSA, JULIO	C
01	00414100	39.10	04/21/15	371947 FLORES, ESMERALDA	C
01	00414101	90.00	04/21/15	432628 FLORES, LUCY	C
01	00414102	90.00	04/21/15	233226 FLORES, RODOLFO	C
01	00414103	117.00	04/21/15	433136 GREGORY, ASHLEY	C
01	00414104	441.88	04/21/15	237302 GUAJARDO, ARTURO JR.	C
01	00414105	69.00	04/21/15	380423 GUERRA, JOSE EDUARDO	C
01	00414106	108.00	04/21/15	380423 GUERRA, JOSE EDUARDO	C
01	00414107	236.00	04/21/15	342661 HINOJOSA, LAURA	C
01	00414108	108.00	04/21/15	429384 LOPEZ, MARIO	C
01	00414109	135.00	04/21/15	341517 LOPEZ, NOE	C
01	00414110	135.00	04/21/15	246883 MUNIZ, ANNETTE C.	C
01	00414111	90.00	04/21/15	423130 PUENTE, PATRICIA	C
01	00414112	20.06	04/21/15	409456 QUINTERO, CORINA	C
01	00414113	243.45	04/21/15	323411 RIVERA, JOEL	C
01	00414114	108.00	04/21/15	323411 RIVERA, JOEL	C
01	00414115	220.00	04/21/15	299898 THE UNIVERSITY OF TEXAS AT AUSTIN	C
01	00414116	220.00	04/21/15	299898 THE UNIVERSITY OF TEXAS AT AUSTIN	C
01	00414117	156.00	04/21/15	339245 VANHOOK, NILDA	C
01	00414118	330.90	04/21/15	284718 VILLARREAL, ROBERTO J.	C
01	00414119	10.09	04/21/15	229334 CITY OF DONNA	C
01	00414120	3.09	04/21/15	10197 CITY OF EDINBURG	C
01	00414121	5.41	04/21/15	398756 CITY OF RIO GRANDE CITY	C
01	00414122	113.97	04/21/15	287024 VERIZON WIRELESS	C
01	00414123	21,393.35	04/21/15	384976 AGUAWORKS PIPE & SUPPLY, LLC	C
01	00414124	36.78	04/21/15	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00414125	55.26	04/21/15	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00414126	32.72	04/21/15	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00414127	63.44	04/21/15	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00414128	46.44	04/21/15	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00414129	1,685.04	04/21/15	401374 AIM MEDIA TEXAS OPERATING, LLC	C
01	00414130	241.55	04/21/15	416410 AIRGAS USA, LLC	C
01	00414131	316.00	04/21/15	403709 UNITED STATES TREASURY	C
01	00414132	1,450.00	04/21/15	1147 ALAMO VOLUNTEER FIRE DEPT	C
01	00414133	150.00	04/21/15	399140 ALARM SECURITY GROUP LLC	C
01	00414134	8,501.04	04/21/15	322806 ALLIED FIRE PROTECTION SA, LP	C

Bank	Check No	Amount	Date	Vendor		Type
01	00414135	458.00	04/21/15	196339	AMERICAN AUDIO ALARM & TINT	C
01	00414136	1,620.00	04/21/15	400700	AMERICAN SURVEILLANCE COMPANY, INC.	C
01	00414137	143.51	04/21/15	1961	ANDERSON EQUIPMENT CO INC	C
01	00414138	77.25	04/21/15	199362	ANRIGE, INC.	C
01	00414139	4,386.40	04/21/15	302465	ARGUINDEGUI OIL CO II LTD	C
01	00414140	129.11	04/21/15	328626	AT&T	C
01	00414141	9,685.00	04/21/15	328626	AT&T	C
01	00414142	1,329.65	04/21/15	366501	AT&T MOBILITY	C
01	00414143	3,906.56	04/21/15	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	C
01	00414144	193.52	04/21/15	337412	AUTOZONE	C
01	00414145	527.62	04/21/15	337412	AUTOZONE	C
01	00414146	220.00	04/21/15	385778	BIO-OPS, LLC.	C
01	00414147	4,213.84	04/21/15	402559	BORDEN DAIRY COMPANY	C
01	00414148	385.00	04/21/15	4057	BORDER ENGINE REBUILDERS & DIESEL SVCS	C
01	00414149	50.00	04/21/15	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	C
01	00414150	115.00	04/21/15	410144	BULL DOG FIRE & SAFETY LLC	C
01	00414151	338.64	04/21/15	4537	BURTON AUTO SUPPLY, INC	C
01	00414152	54.18	04/21/15	4537	BURTON AUTO SUPPLY, INC	C
01	00414153	980.58	04/21/15	4561	BUSTER LIND PRODUCE	C
01	00414154	120.00	04/21/15	197491	CAMERON COUNTY SHERIFF'S DEPARTMENT	C
01	00414155	11.95	04/21/15	140651	CARWASH CARWASH	C
01	00414156	2,500.00	04/21/15	101575	CASTRO, DAVID M.	C
01	00414157	50.04	04/21/15	300896	CC DISTRIBUTORS, INC.	C
01	00414158	3,784.93	04/21/15	153915	CDW GOVERNMENT INC.	C
01	00414159	609.00	04/21/15	153915	CDW GOVERNMENT INC.	C
01	00414160	1,533.42	04/21/15	153915	CDW GOVERNMENT INC.	C
01	00414161	1,459.06	04/21/15	153915	CDW GOVERNMENT INC.	C
01	00414162	971.00	04/21/15	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	C
01	00414163	12,304.60	04/21/15	6513	CITY OF EDINBURG	C
01	00414164	2,728.39	04/21/15	10197	CITY OF EDINBURG	C
01	00414165	119.43	04/21/15	169447	CITY OF WESLACO	C
01	00414166	1,900.38	04/21/15	403954	COLORADO BOXED BEEF CO.	C
01	00414167	544.70	04/21/15	373095	CONFIRMDELIVERY.COM, INC.	C
01	00414168	590.00	04/21/15	355372	CTC DISTRIBUTING, LTD	C
01	00414169	1,611.50	04/21/15	362212	TAYLOR CORPORATION	C
01	00414170	165.00	04/21/15	247774	D & R GLASS ETC INC.	C
01	00414171	1,507.92	04/21/15	262455	DAHILL INDUSTRIES	C
01	00414172	580.00	04/21/15	250562	DANABY RENTALS, INC.	C
01	00414173	21.39	04/21/15	367044	DE ALBA TORTILLA FACTORY & BAKERY	C
01	00414174	3,507.41	04/21/15	178136	DELL MARKETING L.P.	C
01	00414175	616.68	04/21/15	86525	DELTA SPECIALTIES SUPPLY	C
01	00414176	226.85	04/21/15	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	C
01	00414177	6,666.68	04/21/15	337994	DONNA HOOKS FLETCHER MUSEUM INC.	C
01	00414178	616.48	04/21/15	374849	DREAM RANCH OFFICE SUPPLIES	C
01	00414179	130.00	04/21/15	227153	ECONOMY TIRES & WHEELS	C
01	00414180	13,000.00	04/21/15	10014	EDINBURG VOL FIRE DEPT	C
01	00414181	17.25	04/21/15	432997	ESPIRITU, ELVIA	C
01	00414182	440.00	04/21/15	311928	FASTENAL COMPANY	C
01	00414183	25.05	04/21/15	11908	FEDEX	C
01	00414184	6.44	04/21/15	11908	FEDEX	C
01	00414185	40.00	04/21/15	432830	FIGUEROA, JORGE	C
01	00414186	996.05	04/21/15	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	C
01	00414187	48.56	04/21/15	313289	FLORES, J.R. "BOBBY" JUDGE	C
01	00414188	40.00	04/21/15	432822	FLORES, MARIO ALBERTO JR.	C
01	00414189	1,012.32	04/21/15	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	C

Bank	Check No	Amount	Date	Vendor	Type
01	00414190	463.75	04/21/15	332348 FOUR PAWS ANIMAL HOSPITAL	C
01	00414191	660.71	04/21/15	428450 FRESHPOINT SOUTH TEXAS, LP	C
01	00414192	930.00	04/21/15	321826 G & K SERVICE INC.	C
01	00414193	93.16	04/21/15	321826 G & K SERVICE INC.	C
01	00414194	17.83	04/21/15	345695 GARCIA, ROLANDO JR	C
01	00414195	70.00	04/21/15	433110 GARZA, FRANCISCO F.	C
01	00414196	2,870.40	04/21/15	13897 GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
01	00414197	350.00	04/21/15	273309 GCAT	C
01	00414198	2,609.22	04/21/15	211567 GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00414199	3,123.67	04/21/15	211567 GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00414200	7,277.50	04/21/15	359211 GONZALEZ, AMANDO O.	C
01	00414201	8,037.57	04/21/15	272906 GOVCONNECTION, INC.	C
01	00414202	5,647.74	04/21/15	259268 GRAYBAR ELECTRIC CO., INC	C
01	00414203	266.91	04/21/15	15253 GULF COAST PAPER CO.	C
01	00414204	1,042.90	04/21/15	15253 GULF COAST PAPER CO.	C
01	00414205	1,115.00	04/21/15	15261 GULF DATA PRODUCTS	C
01	00414206	295.00	04/21/15	15369 GUTHRIE'S LOCKSMITH & SAFE SHOP	C
01	00414207	727.40	04/21/15	201367 H & H GOLF CARTS, INC.	C
01	00414208	1,301.25	04/21/15	242101 H & V EQUIPMENT SERVICES INC.	C
01	00414209	1,051.29	04/21/15	252468 HACIENDA FORD	C
01	00414210	226.17	04/21/15	252468 HACIENDA FORD	C
01	00414211	15.00	04/21/15	252468 HACIENDA FORD BODY SHOP	C
01	00414212	94.35	04/21/15	337277 HD SUPPLY WATERWORKS LTD	C
01	00414213	20.00	04/21/15	432890 HERNANDEZ, JOSE	C
01	00414214	18.97	04/21/15	371378 HERNANDEZ, MARICELA	C
01	00414215	28,632.00	04/21/15	16357 HIDALGO CO. DISTRICT CLERK	C
01	00414216	457.68	04/21/15	94366 BD HOLT CO	C
01	00414217	199.94	04/21/15	305545 HOME DEPOT	C
01	00414218	298.00	04/21/15	305545 THE HOME DEPOT	C
01	00414219	29.40	04/21/15	433101 HUDSON COUNTY SHERIFF'S OFFICE	C
01	00414220	300.00	04/21/15	265152 IDOCKET.COM	C
01	00414221	1,280.69	04/21/15	405078 INDUSTRIAL DISTRIBUTION GROUP	C
01	00414222	379.60	04/21/15	181218 JESSE'S STAR MUFFLER & TRUCK	C
01	00414223	545.77	04/21/15	253324 JOHNSTONE SUPPLY-PHARR	C
01	00414224	99.00	04/21/15	175048 JONES MCCLURE PUBLISHING	C
01	00414225	400.00	04/21/15	113808 JONES, RAY	C
01	00414226	2,525.00	04/21/15	21415 LINN-SAN MANUEL FIRE DEPT	C
01	00414227	210.00	04/21/15	227986 LJH SERVICES, INC.	C
01	00414228	429.14	04/21/15	168602 LONE STAR NATIONAL BANK	C
01	00414229	168.85	04/21/15	143731 LONE STAR OVERNIGHT	C
01	00414230	3,600.00	04/21/15	428620 LUNG, JOHN	C
01	00414231	2,586.91	04/21/15	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00414232	120.00	04/21/15	347612 MARCO ANTONIO MUNIZ	C
01	00414233	6,900.00	04/21/15	152951 MARIN GARZA M.D.	C
01	00414234	20.00	04/21/15	432865 MATA, MONIQUE	C
01	00414235	503.27	04/21/15	23493 MATT'S CASH & CARRY	C
01	00414236	7,903.00	04/21/15	262056 JOSE E. GARCIA	C
01	00414237	500.00	04/21/15	266264 MCALLEN HOSPITALS, L.P.	C
01	00414238	573.33	04/21/15	224529 MCCOY'S BUILDING SUPPLY	C
01	00414239	45.00	04/21/15	114154 MCM SPORTING GOODS, INC.	C
01	00414240	1,575.00	04/21/15	300675 MEMORIAL FUNERAL HOME	C
01	00414241	425.00	04/21/15	300675 MEMORIAL FUNERAL HOME	C
01	00414242	55.00	04/21/15	176729 MIKE YOUNG BUSINESS FORMS	C
01	00414243	949.60	04/21/15	125334 MINGO'S CAR KLINIC & DETAILING	C
01	00414244	445.00	04/21/15	25097 MISSION HOSPITAL	C

Bank	Check No	Amount	Date	Vendor	Type
01	00414245	77.78	04/21/15	388467 MODEL LAUNDRY, LLC	C
01	00414246	55.00	04/21/15	420190 MONROE COUNTY SHERIFF'S OFFICE	C
01	00414247	25.88	04/21/15	430722 MORIN, ELEAZAR	C
01	00414248	1,312.68	04/21/15	414492 MOUNTAIN GLACIER, LLC	C
01	00414249	200.00	04/21/15	281816 MUNGUIA, ELVIA	C
01	00414250	46.57	04/21/15	129259 MURPHY, ELVA	C
01	00414251	219.38	04/21/15	153842 NICHO PRODUCE CO, INC	C
01	00414252	544.56	04/21/15	25895 NORTH ALAMO WATER SUPPLY CORP	C
01	00414253	3,794.00	04/21/15	182834 NTC DRUG TESTING SERVICES, INC.	C
01	00414254	590.19	04/21/15	221945 O'REILLY AUTOMOTIVE STORES, INC.	C
01	00414255	4,036.56	04/21/15	221945 O'REILLY AUTOMOTIVE STORES, INC.	C
01	00414256	433.57	04/21/15	312231 OFFICE DEPOT	C
01	00414257	475.18	04/21/15	312231 OFFICE DEPOT, INC.	C
01	00414258	1,629.00	04/21/15	247448 PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	C
01	00414259	740.00	04/21/15	14966 GREGORIO PINA, III, PH.D.	C
01	00414260	20.00	04/21/15	432857 PINON, BRISA	C
01	00414261	1,792.00	04/21/15	344478 PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	C
01	00414262	1,436.00	04/21/15	344478 PITNEY BOWES, INC.	C
01	00414263	500.40	04/21/15	307653 PPG ARCHITECTURAL FINISHES, INC.	C
01	00414264	864.00	04/21/15	332755 PRECISION DELTA CORP	C
01	00414265	325.00	04/21/15	274615 PRO-TECH PEST CONTROL	C
01	00414266	21.85	04/21/15	347663 PUENTE, CRYSTAL A.	C
01	00414267	105.23	04/21/15	140716 QUINTANILHA, ROY	C
01	00414268	235.00	04/21/15	43192 R.E. FRIEDRICHS CO	C
01	00414269	322.56	04/21/15	156876 RAM TRUCK SERVICE, INC.	C
01	00414270	76,116.89	04/21/15	277223 RELIANT, DEPT 0954	C
01	00414271	6,297.32	04/21/15	277223 RELIANT, DEPT 0954	C
01	00414272	395.82	04/21/15	277223 RELIANT, DEPT 0954	C
01	00414273	524.62	04/21/15	277223 RELIANT, DEPT 0954	C
01	00414274	43.70	04/21/15	393339 REYES, LAURA PATRICIA	C
01	00414275	2,551.40	04/21/15	393304 RICHLINE TECHNICAL SERVICES	C
01	00414276	359.49	04/21/15	31003 RIO GRANDE PLUMBING SUPPLY INC.	C
01	00414277	2,426.31	04/21/15	216607 RIO HYDRAULIC, LLC	C
01	00414278	4.00	04/21/15	432881 RODRIGUEZ, GILBERTO	C
01	00414279	2,003.27	04/21/15	269123 RUSH TRUCK CENTERS OF TEXAS, LP	C
01	00414280	385.45	04/21/15	304131 SAENZ HARDWARE	C
01	00414281	1,356.00	04/21/15	399981 SANCHEZ, ROBERT	C
01	00414282	16,472.02	04/21/15	201839 SHAVER FOODS, LLC	C
01	00414283	550.18	04/21/15	34274 SHERWIN WILLIAMS COMPANY	C
01	00414284	973.69	04/21/15	34274 SHERWIN WILLIAMS COMPANY	C
01	00414285	55,985.58	04/21/15	184241 SHORELINE, INC.	C
01	00414286	360.00	04/21/15	407046 SOLIS, JESUS A.	C
01	00414287	1,098.61	04/21/15	34754 SOUTH HI WAY GARAGE INC.	C
01	00414288	755.28	04/21/15	34797 SOUTH TEXAS COMMUNICATIONS, INC.	C
01	00414289	887.63	04/21/15	430803 SOUTHWEST HAY & FEED CO.	C
01	00414290	4,313.93	04/21/15	319449 STAPLES ADVANTAGE	C
01	00414291	1,060.67	04/21/15	319449 STAPLES BUSINESS ADVANTAGE	C
01	00414292	1,141.10	04/21/15	213039 STEWART & STEVENSON LLC	C
01	00414293	515.00	04/21/15	36552 TEXAS ASSOCIATION OF COUNTIES	C
01	00414294	180.00	04/21/15	36757 TEXAS CRIMINAL DEFENSE LAWYERS ASSOC	C
01	00414295	471.55	04/21/15	288888 TEXAS GAS SERVICE	C
01	00414296	1,610.00	04/21/15	369039 TEXAS LAND RECLAMATION LLC	C
01	00414297	4,058.00	04/21/15	369039 UTW TIRE COLLECTION SERVICES	C
01	00414298	158.00	04/21/15	203513 TEXAS TOPS	C
01	00414299	251.00	04/21/15	317942 THE EMBLEM AUTHORITY	C

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01	00414300	20.10	04/21/15	432849 TIJERINA, JAVIER	C
01	00414301	80.84	04/21/15	231924 TIME WARNER CABLE	C
01	00414302	1,548.46	04/21/15	213934 TRANE U.S. INC.	C
01	00414303	4,965.00	04/21/15	38792 TROPICAL TEXAS BEHAVIORAL HEALTH	C
01	00414304	87.80	04/21/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00414305	469.70	04/21/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00414306	3,493.86	04/21/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00414307	4,071.79	04/21/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00414308	749.34	04/21/15	36927 UNIFIRST HOLDINGS, INC	C
01	00414309	41.49	04/21/15	155284 UNITED PARCEL SERVICE	C
01	00414310	274.42	04/21/15	132799 VALLEY OUTDOOR POWER EQUIPMENT, INC.	C
01	00414311	2,779.11	04/21/15	40363 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	C
01	00414312	291.35	04/21/15	287024 VERIZON WIRELESS	C
01	00414313	37.99	04/21/15	287024 VERIZON WIRELESS	C
01	00414314	127.79	04/21/15	287024 VERIZON WIRELESS	C
01	00414315	160.77	04/21/15	287024 VERIZON WIRELESS	C
01	00414316	397.29	04/21/15	287024 VERIZON WIRELESS	C
01	00414317	37.99	04/21/15	287024 VERIZON WIRELESS	C
01	00414318	397.29	04/21/15	287024 VERIZON WIRELESS	C
01	00414319	637.40	04/21/15	208078 VIDEO SOUND & LIGHT ENTERPRISES INC.	C
01	00414320	20.00	04/21/15	432873 VILLARREAL, DAVID	C
01	00414321	75.00	04/21/15	433128 VILLARREAL, JAIME V.	C
01	00414322	85.02	04/21/15	40991 GRAINGER	C
01	00414323	119.40	04/21/15	40991 GRAINGER	C
01	00414324	3,156.00	04/21/15	41289 WAUKESHA-PEARCE INDUSTRIES, INC.	C
01	00414325	14,553.29	04/21/15	369195 WESTWOOD PHARMACY CLINICAL SERVICES	C
01	00414326	950.00	04/21/15	23612 WOFFORD MCALLEN ARMATURE WORKS, INC.	C
01	00414327	517.81	04/21/15	42129 XEROX CORPORATION	C
01	00414328	1,115.40	04/21/15	42129 XEROX CORPORATION	C
01	00414329	300.00	04/28/15	368954 LAW OFFICE OF DIANA FUENTES AGUILAR	C
01	00414330	960.00	04/28/15	23019 ALEXANDER, MARK	C
01	00414331	500.00	04/28/15	425621 ALMA Z. VILLARREAL, P.C.	C
01	00414332	300.00	04/28/15	332917 ALVARADO, CATARINA S.	C
01	00414333	1,100.00	04/28/15	305464 ALVAREZ, JUAN R.	C
01	00414334	410.00	04/28/15	419397 ANAYA LAW FIRM PLLC	C
01	00414335	892.50	04/28/15	309931 BALL, JOHNATHAN TRACY	C
01	00414336	290.00	04/28/15	432970 BARAZI, LEMA	C
01	00414337	795.00	04/28/15	329134 BARBOSA, ALBERTO	C
01	00414338	600.00	04/28/15	319104 CHRISTOPHER RYAN BRASURE	C
01	00414339	292.50	04/28/15	430897 BRITNY ROCHA	C
01	00414340	200.00	04/28/15	297895 CANCHE, RUDY JR.	C
01	00414341	250.00	04/28/15	367028 CANTU-DELBOSQUE & ASSOCIATES, P.C.	C
01	00414342	2,150.00	04/28/15	315532 CARLOS E. ORTEGON, P.C.	C
01	00414343	2,750.00	04/28/15	404373 CAVAZOS, CHRISTOPHER P.	C
01	00414344	300.00	04/28/15	188921 DAVID E CAZARES P.C.	C
01	00414345	1,220.00	04/28/15	348147 EDNA ESCANAME CEDILLO	C
01	00414346	250.00	04/28/15	406481 CHUGANI, HITESH K.	C
01	00414347	572.50	04/28/15	170127 CONNET, SALLY M.	C
01	00414348	2,677.50	04/28/15	222232 LAW OFFICE OF M. TERESA CORONADO	C
01	00414349	200.00	04/28/15	396575 CRUZ, AUDRA	C
01	00414350	1,380.00	04/28/15	421391 CRUZ, DEBBIE	C
01	00414351	4,200.00	04/28/15	413798 DE LA FUENTE & SOLIS, P.L.L.C.	C
01	00414352	377.50	04/28/15	422045 DE LUNA, JESSICA	C
01	00414353	1,600.00	04/28/15	370428 DE LUNA, MARCO A.	C
01	00414354	410.00	04/28/15	322555 ESPINOSA, PILAR V.	C

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01	00414355	800.00	04/28/15	333034 FLORES, ABIEL	C
01	00414356	800.00	04/28/15	249378 OSCAR RENE FLORES, P.C.	C
01	00414357	715.00	04/28/15	362964 SYLVIA VEGA FLORES	C
01	00414358	3,905.00	04/28/15	294772 GALVAN, MONICA M.	C
01	00414359	300.00	04/28/15	387592 CARLOS MOCTEZUMA GARCIA	C
01	00414360	497.50	04/28/15	217743 LAW OFFICE OF DALINDA B. GARCIA	C
01	00414361	1,687.50	04/28/15	241873 JAIME ROEL GARCIA	C
01	00414362	1,410.00	04/28/15	406864 GARZA GARCIA, PLLC	C
01	00414363	350.00	04/28/15	145882 ABEL GARZA ATTORNEY AT LAW	C
01	00414364	1,395.00	04/28/15	159298 GARZA, ROGELIO	C
01	00414365	1,870.00	04/28/15	19062 GOMEZ, JOSE ANTONIO	C
01	00414366	1,950.00	04/28/15	181188 GONZALES, FRANCISCO E. JR.	C
01	00414367	1,940.00	04/28/15	411400 THE LAW OFFICE OF RICHARD D. GONZALES PC	C
01	00414368	1,005.00	04/28/15	251607 LAW OFFICE OF NOEL GONZALEZ	C
01	00414369	2,600.00	04/28/15	385158 ARMANDO M. GUERRA & ASSOCIATES, PLLC	C
01	00414370	200.00	04/28/15	383651 GUERRERO, FRANCISCO II	C
01	00414371	420.00	04/28/15	417564 GUERRERO, JOSE ROBERTO	C
01	00414372	965.00	04/28/15	376442 GUTIERREZ, ROEL	C
01	00414373	300.00	04/28/15	427217 D.M. HERNANDEZ LAW FIRM, PLL	C
01	00414374	200.00	04/28/15	240079 HIGDON LAW FIRM, P.C.	C
01	00414375	300.00	04/28/15	215724 LAW OFFICE OF ABEL HINOJOSA	C
01	00414376	2,677.50	04/28/15	179094 JEANNE E. HOLMES, P.C.	C
01	00414377	850.00	04/28/15	378682 JARVIS LAW FIRM	C
01	00414378	370.00	04/28/15	427454 LAW OFFICE OF AYALA & ACOSTA, PLLC	C
01	00414379	487.50	04/28/15	249173 LAW OFFICE OF CARLOS QUINTANA, P.C.	C
01	00414380	3,700.00	04/28/15	390232 LAW OFFICE OF CARLOS R. GALVAN	C
01	00414381	520.00	04/28/15	123307 LAW OFFICE OF ELBA ROCHA, PLLC	C
01	00414382	5,310.00	04/28/15	92096 SEPULVEDA, ELOY	C
01	00414383	1,702.50	04/28/15	322644 LAW OFFICE OF RODRIGO GARZA, JR, PLLC	C
01	00414384	2,032.50	04/28/15	319309 LAW OFFICE OF TRACI LYNN EVANS	C
01	00414385	1,835.00	04/28/15	353582 LOPEZ, TEODULO L. JR.	C
01	00414386	675.00	04/28/15	157627 LAW FIRM OF RONALDO S. LOZANO	C
01	00414387	1,400.00	04/28/15	380725 MARROQUIN, ARMANDO JAMIL	C
01	00414388	250.00	04/28/15	307742 MARTINEZ, ARMANDO P.	C
01	00414389	730.00	04/28/15	282669 LAW OFFICE OF ROBERTO MEZA, JR.	C
01	00414390	1,020.00	04/28/15	251127 LAW OFFICE OF MELISSA RIOS MONTES	C
01	00414391	1,265.00	04/28/15	265543 LAW OFFICE OF DANIEL MORA, III	C
01	00414392	3,090.00	04/28/15	226297 MORALES-MARTINEZ, NEREYDA	C
01	00414393	2,667.50	04/28/15	382647 JORGE MUNOZ	C
01	00414394	1,050.00	04/28/15	245364 NITSCH, PATRICK A.	C
01	00414395	1,122.50	04/28/15	253871 OSORIO, ALBERTO	C
01	00414396	1,152.50	04/28/15	396206 OXFORD, AUSTIN HALE	C
01	00414397	3,300.00	04/28/15	425630 OZUNA, JOSE DANIEL	C
01	00414398	700.00	04/28/15	424137 PALACIOS, GARZA & THOMPSON, P.C.	C
01	00414399	1,055.00	04/28/15	288306 JS PALACIOS PLLC	C
01	00414400	355.00	04/28/15	143456 LAW OFFICE OF GEORGE PITCHFORD	C
01	00414401	1,950.00	04/28/15	235679 LAW OFFICE OF DANIEL RAMIREZ	C
01	00414402	950.00	04/28/15	291749 RAMIREZ, JOSE ALBINO	C
01	00414403	820.00	04/28/15	159328 RAMIREZ, LUIS R.	C
01	00414404	300.00	04/28/15	95982 RAMIREZ, MARIO	C
01	00414405	300.00	04/28/15	396435 RAMIREZ, RICARDO	C
01	00414406	1,150.00	04/28/15	145246 RAMIREZ, RUBEN	C
01	00414407	3,760.50	04/28/15	182273 REYES, DANIEL R.	C
01	00414408	1,000.00	04/28/15	297615 LAW OFFICE OF REGINA RICHARDSON	C
01	00414409	1,700.00	04/28/15	255599 RODRIGUEZ, BERTHA ISABEL	C

Bank	Check No	Amount	Date	Vendor	Type
01	00414410	780.00	04/28/15	256463 RODRIGUEZ, JOHN J.	C
01	00414411	600.00	04/28/15	248614 SAENZ, DAVID	C
01	00414412	1,415.00	04/28/15	353477 SAHADI, JAMES M.	C
01	00414413	4,455.00	04/28/15	317063 ROBERT J. SALINAS	C
01	00414414	670.00	04/28/15	205079 SANCHEZ, SAN JUANITA	C
01	00414415	330.00	04/28/15	408247 SCHUETTE, ABIGAIL R.	C
01	00414416	1,145.00	04/28/15	320102 LAW OFFICE OF LAURO B. TREJO III	C
01	00414417	520.00	04/28/15	320196 VALDEZ, ROOSEVELT ROY	C
01	00414418	520.00	04/28/15	251186 THE VASQUEZ LAW FIRM, PC	C
01	00414419	620.00	04/28/15	204927 VASQUEZ, LIBRADO KENO	C
01	00414420	9,860.00	04/28/15	372722 LAW OFFICE OF THOMAS G. WAYLAND	C
01	00414421	955.00	04/28/15	295973 LAW OFFICE OF LENNARD K WHITTAKER	C
01	00414422	1,292.50	04/28/15	326585 WISE, MIGUEL D.	C
01	00414423	5.00	04/28/15	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00414424	8.00	04/28/15	381594 PENA, GUSTAVO	C
01	00414425	124.00	04/28/15	287121 PRECISION DYNAMICS CORPORATION	C
01	00414426	469.91	04/28/15	91987 PUEBLO TIRES LTD	C
01	00414427	3,763.62	04/28/15	237299 TDCJ-CASHIER'S OFFICE	C
01	00414428	492.20	04/28/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00414429	855.26	04/28/15	281735 COOK-JOYCE, INC.	C
01	00414430	7,577.28	04/28/15	280046 L & G CONSULTING ENGINEERS, INC.	C
01	00414431	147.00	04/28/15	287113 BROWN, MARTIN B	C
01	00414432	156.00	04/28/15	160229 CASTANEDA, GABRIEL	C
01	00414433	169.00	04/28/15	404187 COPSYNC, INC.	C
01	00414434	169.00	04/28/15	404187 COPSYNC, INC.	C
01	00414435	129.00	04/28/15	425567 CRUZ, EDUARDO	C
01	00414436	3,315.00	04/28/15	383708 SUSAN LARSON	C
01	00414437	293.25	04/28/15	369454 EMBASSY SUITES SAN MARCOS-HOTEL, SPA &	C
01	00414438	293.25	04/28/15	369454 EMBASSY SUITES SAN MARCOS-HOTEL, SPA &	C
01	00414439	147.00	04/28/15	161659 GAITAN, ATANACIO JR.	C
01	00414440	1,299.08	04/28/15	197629 GARZA, HOMERO JUDGE	C
01	00414441	156.00	04/28/15	267015 GARZA, RAFAEL	C
01	00414442	11.98	04/28/15	237302 ARTURO GUAJARDO, JR.	C
01	00414443	3.46	04/28/15	428086 GUTIERREZ, JOSE CRUZ	C
01	00414444	147.00	04/28/15	423076 GUTIERREZ, MELANIE	C
01	00414445	675.00	04/28/15	309559 HIDALGO COUNTY BAR ASSOCIATION	C
01	00414446	414.00	04/28/15	398640 HOLIDAY INN AUSTIN MIDTOWN	C
01	00414447	207.82	04/28/15	339733 LA QUINTA HOLDINGS INC.	C
01	00414448	12.00	04/28/15	341517 LOPEZ, NOE	C
01	00414449	147.00	04/28/15	429848 LOPEZ, ORLANDO	C
01	00414450	156.00	04/28/15	338702 MARTINEZ, JUAN	C
01	00414451	12.00	04/28/15	246883 MUNIZ, ANNETTE C.	C
01	00414452	156.00	04/28/15	94005 OZUNA, RICHARD	C
01	00414453	372.10	04/28/15	297356 PARRAO, RENE	C
01	00414454	495.00	04/28/15	180351 PUBLIC AGENCY TRAINING COUNCIL, INC.	C
01	00414455	1.36	04/28/15	433055 RODRIGUEZ, JACKLYN	C
01	00414456	675.00	04/28/15	313262 TEEX/OSHA	C
01	00414457	60.00	04/28/15	96385 TEXAS CENTER FOR THE JUDICIARY, INC.	C
01	00414458	150.00	04/28/15	292176 TEXAS STATE UNIVERSITY/SAN MARCOS	C
01	00414459	150.00	04/28/15	292176 TEXAS STATE UNIVERSITY/SAN MARCOS	C
01	00414460	165.00	04/28/15	292176 TEXAS STATE UNIVERSITY/SAN MARCOS	C
01	00414461	165.00	04/28/15	292176 TEXAS STATE UNIVERSITY/SAN MARCOS	C
01	00414462	60.00	04/28/15	419532 THE J. RAMIREZ LAW FIRM	C
01	00414463	188.04	04/28/15	260274 THE SAN LUIS RESORT SPA & CONFERENCE CTR	C
01	00414464	156.00	04/28/15	372137 URESTE, TOMMY	C

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01	00414465	260.00	04/28/15	211532	A SIGN LANGUAGE CO.	C
01	00414466	7,539.42	04/28/15	426202	ABM JANITORIAL SERVICES-SOUTH CENTRAL, I	C
01	00414467	42.42	04/28/15	363588	AGUA SPECIAL UTILITY DISTRICT	C
01	00414468	55.54	04/28/15	363588	AGUA SPECIAL UTILITY DISTRICT	C
01	00414469	213.20	04/28/15	401374	AIM MEDIA TEXAS OPERATING, LLC	C
01	00414470	867.44	04/28/15	401374	AIM MEDIA TEXAS OPERATING, LLC	C
01	00414471	136.37	04/28/15	416410	AIRGAS USA, LLC	C
01	00414472	285.95	04/28/15	403709	AL3 ENTERPRISES, LLC	C
01	00414473	2,009.05	04/28/15	403709	UNITED STATES TREASURY	C
01	00414474	432.00	04/28/15	380148	ALAMO DOOR SYSTEMS, INC.	C
01	00414475	13.23	04/28/15	369152	ALANIZ, DINA	C
01	00414476	200.00	04/28/15	322806	ALLIED FIRE PROTECTION SA, LP	C
01	00414477	180.00	04/28/15	400700	AMERICAN SURVEILLANCE COMPANY, INC.	C
01	00414478	1,343.27	04/28/15	328626	AT&T	C
01	00414479	11.38	04/28/15	151521	AT&T TELECONFERENCE SERVICES	C
01	00414480	336.05	04/28/15	278378	AT&T LONG DISTANCE	C
01	00414481	243.10	04/28/15	366501	AT&T MOBILITY	C
01	00414482	37,996.91	04/28/15	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	C
01	00414483	32,199.00	04/28/15	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	C
01	00414484	992.92	04/28/15	337412	AUTOZONE	C
01	00414485	2,133.64	04/28/15	90476	BOB BARKER COMPANY, INC	C
01	00414486	5,477.10	04/28/15	402559	BORDEN DAIRY COMPANY	C
01	00414487	18.40	04/28/15	419273	BURROLA, ERIKA	C
01	00414488	20.03	04/28/15	4537	BURTON AUTO SUPPLY, INC	C
01	00414489	1,024.10	04/28/15	4553	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	C
01	00414490	948.08	04/28/15	4561	BUSTER LIND PRODUCE	C
01	00414491	198.36	04/28/15	179272	CANON FINANCIAL SERVICES INC.	C
01	00414492	280.00	04/28/15	300896	CC DISTRIBUTORS, INC.	C
01	00414493	693.46	04/28/15	153915	CDW GOVERNMENT INC.	C
01	00414494	726.76	04/28/15	302511	CENTRAL RESTAURANT PRODUCTS	C
01	00414495	3,939.56	04/28/15	328197	CHARM TEX, INC.	C
01	00414496	689.77	04/28/15	195332	CHIEF SUPPLY CORPORATION	C
01	00414497	25,239.77	04/28/15	6513	CITY OF EDINBURG	C
01	00414498	2,838.60	04/28/15	6513	CITY OF EDINBURG	C
01	00414499	18,822.61	04/28/15	10197	CITY OF EDINBURG	C
01	00414500	167.19	04/28/15	10197	CITY OF EDINBURG	C
01	00414501	227.91	04/28/15	10197	CITY OF EDINBURG	C
01	00414502	100.20	04/28/15	10197	CITY OF EDINBURG	C
01	00414503	130.26	04/28/15	6637	CITY OF MISSION	C
01	00414504	9,039.35	04/28/15	403954	COLORADO BOXED BEEF CO.	C
01	00414505	856.37	04/28/15	296384	COOKS CORRECTIONAL	C
01	00414506	2,320.00	04/28/15	362212	TAYLOR CORPORATION	C
01	00414507	700.00	04/28/15	362212	TAYLOR CORPORATION	C
01	00414508	177.00	04/28/15	289701	D & M COFFEE COMPANY, INC	C
01	00414509	165.00	04/28/15	247774	D & R GLASS ETC INC.	C
01	00414510	1,398.24	04/28/15	262455	DAHILL INDUSTRIES	C
01	00414511	245.00	04/28/15	195294	DAVILA & ASSOCIATES, INC	C
01	00414512	56.45	04/28/15	367044	DE ALBA TORTILLA FACTORY & BAKERY	C
01	00414513	104.65	04/28/15	237892	DE LEON, JUAN M. JR.	C
01	00414514	335.00	04/28/15	86525	DELTA SPECIALTIES SUPPLY	C
01	00414515	27,901.37	04/28/15	315354	DEPARTMENT OF INFORMATION RESOURCES	C
01	00414516	7.90	04/28/15	312002	DEPARTMENT OF STATE HEALTH SERVICES	C
01	00414517	126.47	04/28/15	228389	DIRECTV	C
01	00414518	111.98	04/28/15	228389	DIRECTV, INC.	C
01	00414519	115.50	04/28/15	228389	DIRECTV, INC.	C

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01	00414520	150.00	04/28/15	155047 DON BROWN BUSINESS SYSTEMS	C
01	00414521	91.50	04/28/15	275875 EAN HOLDINGS, LLC	C
01	00414522	15.00	04/28/15	227153 ECONOMY TIRES & WHEELS	C
01	00414523	250.00	04/28/15	94986 ELISA G. SANCHEZ, M.D.	C
01	00414524	4,775.40	04/28/15	387436 ESPINOSA LAW FIRM, LLC	C
01	00414525	5,534.00	04/28/15	383139 FACILITY SOLUTIONS GROUP, INC	C
01	00414526	2,745.70	04/28/15	11827 FARMER BROS CO.	C
01	00414527	962.87	04/28/15	11908 FEDEX	C
01	00414528	6.17	04/28/15	11908 FEDEX	C
01	00414529	25.80	04/28/15	188158 FILTERS FIRST D/B/A AIR FILTER COMPANY	C
01	00414530	6,488.36	04/28/15	289612 FLOWERS BAKING CO. OF SAN ANTONIO, LLC	C
01	00414531	141.01	04/28/15	13129 FRENCH ELLISON TRUCK CENTER LLC	C
01	00414532	707.40	04/28/15	428450 FRESHPOINT SOUTH TEXAS, LP	C
01	00414533	67.91	04/28/15	321826 G & K SERVICE INC.	C
01	00414534	226.08	04/28/15	321826 G & K SERVICE INC.	C
01	00414535	197.49	04/28/15	183121 GALLS, LLC	C
01	00414536	934.93	04/28/15	13897 GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
01	00414537	3,840.58	04/28/15	211567 GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00414538	2,986.97	04/28/15	211567 GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00414539	3,180.00	04/28/15	15261 GULF DATA PRODUCTS	C
01	00414540	217.50	04/28/15	15369 GUTHRIE'S LOCKSMITH & SAFE SHOP	C
01	00414541	375.03	04/28/15	252468 HACIENDA FORD	C
01	00414542	577.50	04/28/15	252468 HACIENDA FORD BODY SHOP	C
01	00414543	5,585.90	04/28/15	296627 HENRY SCHEIN, INC.	C
01	00414544	30.00	04/28/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00414545	15.00	04/28/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00414546	994.00	04/28/15	161624 HUNTINGTON SKY PRODUCTIONS LTD	C
01	00414547	2,037.12	04/28/15	296503 ICS JAIL SUPPLIES INC.	C
01	00414548	1,247.85	04/28/15	405078 INDUSTRIAL DISTRIBUTION GROUP	C
01	00414549	50.00	04/28/15	422487 INTERNATIONAL ASSOCIATION FOR PROPERTY	C
01	00414550	137.28	04/28/15	179442 IVAN'S AUTOMOTIVE	C
01	00414551	2,320.34	04/28/15	309125 J & M HYDRAULICS	C
01	00414552	4,500.00	04/28/15	431583 JDMC INVESTMENTS LLC	C
01	00414553	2,753.87	04/28/15	253324 JOHNSTONE SUPPLY	C
01	00414554	28.00	04/28/15	175048 JONES MCCLURE PUBLISHING	C
01	00414555	400.00	04/28/15	113808 JONES, RAY	C
01	00414556	880.50	04/28/15	20184 KETCH-ALL CO.	C
01	00414557	1,550.00	04/28/15	404403 L. V. MOBILE IMAGING, LLC	C
01	00414558	4,081.59	04/28/15	119784 LABATT FOOD SERVICE	C
01	00414559	2,640.00	04/28/15	204129 LAW OFFICES OF PRESTON HENRICHSON P.C.	C
01	00414560	426.00	04/28/15	227986 LJH SERVICES, INC.	C
01	00414561	324.00	04/28/15	227986 LJH SERVICES, INC.	C
01	00414562	55.37	04/28/15	143731 LONE STAR OVERNIGHT	C
01	00414563	479.90	04/28/15	288772 GALLS, LLC	C
01	00414564	840.00	04/28/15	288772 GALLS, LLC	C
01	00414565	1,800.00	04/28/15	404462 LOPEZ, CATALINA	C
01	00414566	250.50	04/28/15	130702 JUDGE LETICIA LOPEZ	C
01	00414567	2,000.00	04/28/15	397555 LOS EBANOS LAND & CATTLE	C
01	00414568	610.52	04/28/15	348856 LOWE'S	C
01	00414569	1,905.46	04/28/15	348856 LOWE'S	C
01	00414570	22.32	04/28/15	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00414571	15.51	04/28/15	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00414572	15.51	04/28/15	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00414573	33.04	04/28/15	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00414574	65.48	04/28/15	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C

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01	00414575	44.44	04/28/15	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00414576	89.86	04/28/15	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00414577	99.90	04/28/15	23493	MATT'S CASH & CARRY	C
01	00414578	7,903.00	04/28/15	262056	JOSE E. GARCIA	C
01	00414579	3,570.99	04/28/15	370886	MCALLEN COMMUNICATIONS COMPANY INC	C
01	00414580	681.14	04/28/15	23825	MCALLEN PUBLIC UTILITY	C
01	00414581	374.72	04/28/15	23825	MCALLEN PUBLIC UTILITY	C
01	00414582	114.25	04/28/15	224529	MCCOY'S BUILDING SUPPLY	C
01	00414583	30.14	04/28/15	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	C
01	00414584	2,050.00	04/28/15	170321	MIRTA ZORRILLA, M.D. P.A.	C
01	00414585	11.62	04/28/15	24996	MISSION AUTO ELECTRIC, INC.	C
01	00414586	386.81	04/28/15	24996	MISSION AUTO ELECTRIC, INC.	C
01	00414587	142.00	04/28/15	72745	MONTALVO INSURANCE AGENCY, INC.	C
01	00414588	71.00	04/28/15	72745	MONTALVO INSURANCE AGENCY, INC.	C
01	00414589	147.49	04/28/15	72745	MONTALVO INSURANCE AGENCY, INC.	C
01	00414590	37.95	04/28/15	430722	MORIN, ELEAZAR	C
01	00414591	725.64	04/28/15	414492	MOUNTAIN GLACIER, LLC	C
01	00414592	5,000.00	04/28/15	349542	RONALDO MUNOZ	C
01	00414593	31,500.00	04/28/15	286648	MUSEUM OF SOUTH TEXAS HISTORY	C
01	00414594	379.83	04/28/15	3166	BARBEE-NEUHAUS IMPLEMENT COMPANY	C
01	00414595	318.25	04/28/15	153842	NICHO PRODUCE CO, INC	C
01	00414596	22,500.00	04/28/15	421863	NOLTING, KEVIN V.	C
01	00414597	900.09	04/28/15	352799	NORFOXX REFRIGERATION, INC.	C
01	00414598	119.06	04/28/15	25895	NORTH ALAMO WATER SUPPLY CORP	C
01	00414599	22.75	04/28/15	25895	NORTH ALAMO WATER SUPPLY CORP	C
01	00414600	89.71	04/28/15	25895	NORTH ALAMO WATER SUPPLY CORP	C
01	00414601	194.67	04/28/15	25895	NORTH ALAMO WATER SUPPLY CORP	C
01	00414602	85.99	04/28/15	275603	NOTARY EXPRESS	C
01	00414603	598.92	04/28/15	221945	O'REILLY AUTOMOTIVE STORES, INC.	C
01	00414604	4,125.89	04/28/15	221945	O'REILLY AUTOMOTIVE STORES, INC.	C
01	00414605	3,282.00	04/28/15	255165	O. E. INVESTMENTS, LTD	C
01	00414606	2,674.11	04/28/15	255165	O. E. INVESTMENTS, LTD	C
01	00414607	1,303.26	04/28/15	312231	OFFICE DEPOT	C
01	00414608	274.43	04/28/15	347418	OMNICARE SAN ANTONIO	C
01	00414609	90.00	04/28/15	72575	PACER PRINTING	C
01	00414610	42,693.75	04/28/15	99953	PALM VALLEY ANIMAL CENTER	C
01	00414611	21.58	04/28/15	431567	PEREZ, MARIA	C
01	00414612	23,402.12	04/28/15	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	C
01	00414613	617.56	04/28/15	307653	PPG ARCHITECTURAL FINISHES, INC.	C
01	00414614	216.97	04/28/15	91987	PUEBLO TIRES LTD	C
01	00414615	9,000.00	04/28/15	52272	RAMIREZ, JOSE JR.	C
01	00414616	17,441.24	04/28/15	277223	RELIANT, DEPT 0954	C
01	00414617	1,533.33	04/28/15	277223	RELIANT, DEPT 0954	C
01	00414618	547.97	04/28/15	277223	RELIANT, DEPT 0954	C
01	00414619	686.54	04/28/15	277223	RELIANT, DEPT 0954	C
01	00414620	3.40	04/28/15	277223	RELIANT, DEPT 0954	C
01	00414621	1,097.40	04/28/15	277223	RELIANT, DEPT 0954	C
01	00414622	192.72	04/28/15	277223	RELIANT, DEPT 0954	C
01	00414623	26.00	04/28/15	277223	RELIANT, DEPT 0954	C
01	00414624	26.16	04/28/15	277223	RELIANT, DEPT 0954	C
01	00414625	74.30	04/28/15	277223	RELIANT, DEPT 0954	C
01	00414626	8.21	04/28/15	277223	RELIANT, DEPT 0954	C
01	00414627	1.70	04/28/15	277223	RELIANT, DEPT 0954	C
01	00414628	24.00	04/28/15	277223	RELIANT, DEPT 0954	C
01	00414629	32.52	04/28/15	277223	RELIANT, DEPT 0954	C

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01	00414630	41.32	04/28/15	277223 RELIANT, DEPT 0954	C
01	00414631	67.19	04/28/15	277223 RELIANT, DEPT 0954	C
01	00414632	65.79	04/28/15	277223 RELIANT, DEPT 0954	C
01	00414633	48.46	04/28/15	277223 RELIANT, DEPT 0954	C
01	00414634	56.81	04/28/15	277223 RELIANT, DEPT 0954	C
01	00414635	6.03	04/28/15	277223 RELIANT, DEPT 0954	C
01	00414636	174.77	04/28/15	277223 RELIANT, DEPT 0954	C
01	00414637	156.87	04/28/15	277223 RELIANT, DEPT 0954	C
01	00414638	72.26	04/28/15	291463 RGV PIZZA HUT, LLC	C
01	00414639	333.50	04/28/15	31259 RISICA & SONS INC	C
01	00414640	44.43	04/28/15	427527 RLC SNACKS	C
01	00414641	156.40	04/28/15	319414 RODRIGUE, ROBERT III	C
01	00414642	119.60	04/28/15	359254 RODRIGUEZ, MARICELA	C
01	00414643	143.75	04/28/15	429910 SALAZAR, GRISELDA	C
01	00414644	236.00	04/28/15	399981 SANCHEZ, ROBERT	C
01	00414645	1,536.00	04/28/15	399981 SANCHEZ, ROBERT	C
01	00414646	25.37	04/28/15	251933 SANTOS, GRACIELA	C
01	00414647	3,282.00	04/28/15	406171 SBA TOWERS IV, LLC	C
01	00414648	9,751.88	04/28/15	201839 SHAVER FOODS, LLC	C
01	00414649	672.51	04/28/15	34282 SHERWIN-WILLIAMS COMPANY	C
01	00414650	3,375.02	04/28/15	200514 SIMPLEXGRINNELL LP	C
01	00414651	900.00	04/28/15	214531 SOS TECHNOLOGIES	C
01	00414652	69.80	04/28/15	34797 SOUTH TEXAS COMMUNICATIONS, INC.	C
01	00414653	2,254.65	04/28/15	34797 SOUTH TEXAS COMMUNICATIONS, INC.	C
01	00414654	884.53	04/28/15	129763 SOUTHERN FOODS GROUP, LLC	C
01	00414655	487.12	04/28/15	35173 SPIKES MOTOR COMPANY	C
01	00414656	42.99	04/28/15	210501 SPRINT	C
01	00414657	8,936.38	04/28/15	210501 SPRINT	C
01	00414658	21,115.22	04/28/15	319449 STAPLES ADVANTAGE	C
01	00414659	169.40	04/28/15	218723 SUBWAY #24866	C
01	00414660	53.48	04/28/15	424897 SULLIVAN, JULIA BENITEZ	C
01	00414661	90.00	04/28/15	133655 SUPERIOR ALARMS	C
01	00414662	80.79	04/28/15	336319 SUPERIOR OIL EXPRESS	C
01	00414663	802.00	04/28/15	408751 TASER INTERNATIONAL	C
01	00414664	124.78	04/28/15	36153 TEJAS EQUIPMENT RENTAL & SALES	C
01	00414665	75.00	04/28/15	96431 TEXAS ASSOC. FOR COURT ADMINISTRATION	C
01	00414666	12.00	04/28/15	102032 TEXAS DEPARTMENT OF AGRICULTURE	C
01	00414667	12.00	04/28/15	102032 TEXAS DEPARTMENT OF AGRICULTURE	C
01	00414668	12.00	04/28/15	102032 TEXAS DEPARTMENT OF AGRICULTURE	C
01	00414669	39.33	04/28/15	288888 TEXAS GAS SERVICE	C
01	00414670	68.68	04/28/15	288888 TEXAS GAS SERVICE	C
01	00414671	3,242.00	04/28/15	369039 TEXAS LAND RECLAMATION LLC	C
01	00414672	30.00	04/28/15	260746 TEXAS TACTICAL POLICE OFFICERS ASSOC.	C
01	00414673	2,700.00	04/28/15	226475 TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	C
01	00414674	963.02	04/28/15	231924 TIME WARNER CABLE	C
01	00414675	109.07	04/28/15	231924 TIME WARNER CABLE	C
01	00414676	145.00	04/28/15	315281 TINTING EXPRESS, INC.	C
01	00414677	80.00	04/28/15	302007 TIRE CENTERS, LLC	C
01	00414678	141.45	04/28/15	415332 TORRES, LEONEL III	C
01	00414679	181.00	04/28/15	213934 TRANE U.S. INC.	C
01	00414680	547.00	04/28/15	214264 TRI-COUNTY COMMUNICATIONS, LTD	C
01	00414681	1,798.50	04/28/15	306312 TURNKEY COMMUNICATIONS	C
01	00414682	33,706.00	04/28/15	357081 TYLER TECHNOLOGIES, INC.	C
01	00414683	161.29	04/28/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00414684	2,424.97	04/28/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C

Bank	Check No	Amount	Date	Vendor		Type
01	00414685	3,780.38	04/28/15	401838	U.S. BANK NATIONAL ASSOCIATION ND	C
01	00414686	675.06	04/28/15	36927	UNIFIRST HOLDINGS, INC	C
01	00414687	889.92	04/28/15	36927	UNIFIRST HOLDINGS, INC	C
01	00414688	12.48	04/28/15	155284	UNITED PARCEL SERVICE	C
01	00414689	71.00	04/28/15	253049	VALLEY INSURANCE PROVIDERS	C
01	00414690	6,955.72	04/28/15	332216	VALLEY METRO SECURITY LLC	C
01	00414691	523.56	04/28/15	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	C
01	00414692	1,021.93	04/28/15	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	C
01	00414693	181.70	04/28/15	375608	VELA, ROBERT	C
01	00414694	318.45	04/28/15	251577	VERIZON SOUTHWEST	C
01	00414695	37.99	04/28/15	287024	VERIZON WIRELESS	C
01	00414696	466.45	04/28/15	287024	VERIZON WIRELESS	C
01	00414697	1,034.50	04/28/15	40991	W. W. GRAINGER INC.	C
01	00414698	1,051.00	04/28/15	41289	WAUKESHA-PEARCE INDUSTRIES, INC.	C
01	00414699	53.21	04/28/15	179701	WESLACO FORD, LLP	C
01	00414700	270.00	04/28/15	41548	WEST PUBLISHING CORPORATION	C
01	00414701	126.00	04/28/15	41548	WEST PUBLISHING CORPORATION	C
01	00414702	140.00	04/28/15	220833	WINDSHIELDS XPRESS	C
01	00414703	4,222.49	04/28/15	42129	XEROX CORPORATION	C
01	00414704	227.67	04/28/15	42129	XEROX CORPORATION	C
01	00414705	28.80	04/28/15	42129	XEROX CORPORATION	C
01	00414706	526.25	04/28/15	176834	ADVANCED PAGING	C
01	00414707	259,786.12	04/28/15	184217	CAPITAL PROJECTS	C
01	00414708	7,467,963.10	04/28/15	184179	DEBT SERVICE	C
01	00414709	1,473.73	04/28/15	277223	RELIANT, DEPT 0954	C
01	00414710	756,107.90	04/28/15	184195	SPECIAL REVENUE FUND	C
Total Bank No 01		**9,827,117.96**				
02	00401576	1,216.32	04/21/15	401374	AIM MEDIA TEXAS OPERATING, LLC	C
02	00401577	450.00	04/21/15	373966	CARDINAL TRACKING, INC.	C
02	00401578	450.00	04/21/15	373966	CARDINAL TRACKING, INC.	C
02	00401579	165.00	04/21/15	429937	DELGADO, JOSE V.	C
02	00401580	414.00	04/21/15	99287	CAPSTAR AUSTIN PARTNERS LP	C
02	00401581	414.00	04/21/15	99287	CAPSTAR AUSTIN PARTNERS LP	C
02	00401582	650.00	04/21/15	353795	FBI - LEEDA	C
02	00401583	225.00	04/21/15	197181	HERRERA, ESTEBAN	C
02	00401584	265.00	04/21/15	339628	INTERNATIONAL RIGHT OF WAY ASSOC (US)	C
02	00401585	265.00	04/21/15	339628	INTERNATIONAL RIGHT OF WAY ASSOC (US)	C
02	00401586	130.00	04/21/15	274836	TEXAS A&M AGRILIFE EXTENSION SERVICE	C
02	00401587	135.00	04/21/15	430625	TREVINO, CHARLES E.	C
02	00401588	1,800.00	04/21/15	401684	ACME AUTO LEASING, LLC	C
02	00401589	480.00	04/21/15	401684	ACME AUTO LEASING, LLC	C
02	00401590	150.65	04/21/15	229962	AGUAYO, BLANCA	C
02	00401591	111.37	04/21/15	412503	AGUILAR, ELIZABETH	C
02	00401592	48.30	04/21/15	367427	ALANIS, MARTHA ELENA	C
02	00401593	670.00	04/21/15	430790	THE CONNECTING LINK, INC.	C
02	00401594	62.05	04/21/15	328626	AT&T	C
02	00401595	8.07	04/21/15	409626	BAZAN, MELISSA	C
02	00401596	96.27	04/21/15	370215	BAZAN, PAULINA	C
02	00401597	33.82	04/21/15	360406	BERNAL, VIRGINIA O.	C
02	00401598	580.00	04/21/15	385778	BIO-OPS, LLC.	C
02	00401599	597.40	04/21/15	4561	BUSTER LIND PRODUCE	C
02	00401600	348.42	04/21/15	179272	CANON USA, INC.	C
02	00401601	56.21	04/21/15	426016	CARRIZALES, ESTHER BURLENE	C
02	00401602	277.84	04/21/15	153915	CDW GOVERNMENT INC.	C

Bank	Check No	Amount	Date	Vendor	Type
02	00401603	129.00	04/21/15	257192 CERVANTES, SARAH	C
02	00401604	107.23	04/21/15	229334 CITY OF DONNA	C
02	00401605	61.94	04/21/15	10197 CITY OF EDINBURG	C
02	00401606	178.79	04/21/15	398756 CITY OF RIO GRANDE CITY	C
02	00401607	2,042.63	04/21/15	403954 COLORADO BOXED BEEF CO.	C
02	00401608	90.55	04/21/15	343285 COLUNGA, BLANCA A	C
02	00401609	191.48	04/21/15	425087 CONTRERAS, ALICIA	C
02	00401610	47.15	04/21/15	338745 CORREA, LUIS	C
02	00401611	7.78	04/21/15	359416 CORTEZ, VERONICA	C
02	00401612	16.06	04/21/15	213748 DELGADO, MARTHA	C
02	00401613	225.98	04/21/15	381365 ESPINOSA, RUBEN	C
02	00401614	88.67	04/21/15	428450 FRESHPOINT SOUTH TEXAS, LP	C
02	00401615	21.00	04/21/15	207519 GARCIA, JESUS ANGEL	C
02	00401616	110.40	04/21/15	281158 GARCIA, REFUGIO III	C
02	00401617	129.00	04/21/15	412953 GARZA, CLARISSA IRIS	C
02	00401618	20.70	04/21/15	386235 GARZA, VERONICA	C
02	00401619	69.16	04/21/15	13897 GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
02	00401620	3,102.70	04/21/15	267066 GBB RENTAL	C
02	00401621	296.22	04/21/15	169242 GCR TIRES CENTERS	C
02	00401622	136.88	04/21/15	203815 GOMEZ, JUANITA	C
02	00401623	9.92	04/21/15	252336 GONZALEZ, MARIA ESTELA	C
02	00401624	1,061.73	04/21/15	15253 GULF COAST PAPER CO.	C
02	00401625	165.00	04/21/15	15369 GUTHRIE'S LOCKSMITH & SAFE SHOP	C
02	00401626	869.40	04/21/15	269387 HAMPTON INN AUSTIN NW ARBORETUM	C
02	00401627	61.29	04/21/15	296627 HENRY SCHEIN, INC.	C
02	00401628	2,555.72	04/21/15	296627 HENRY SCHEIN, INC.	C
02	00401629	3,422.48	04/21/15	296627 HENRY SCHEIN, INC.	C
02	00401630	4,623.90	04/21/15	296627 HENRY SCHEIN, INC.	C
02	00401631	1,225.72	04/21/15	296627 HENRY SCHEIN, INC.	C
02	00401632	39.10	04/21/15	368822 HERNANDEZ, GENEVIEVE	C
02	00401633	765.00	04/21/15	416274 HINOJOSA, STEVEN	C
02	00401634	3,044.10	04/21/15	379093 INSIGHT PUBLIC SECTOR, INC.	C
02	00401635	60.00	04/21/15	284149 JEAN'S RESTAURANT SUPPLY #2	C
02	00401636	47.15	04/21/15	307602 LAZO, JOSE I	C
02	00401637	752.76	04/21/15	425346 LEFLEUR TRANSPORTATION OF TEXAS, INC.	C
02	00401638	122.49	04/21/15	304107 LOWE'S BUSINESS ACCOUNT	C
02	00401639	65.19	04/21/15	350532 LOZANO, ISABEL	C
02	00401640	70.16	04/21/15	366404 MARTINEZ, JULIO JR.	C
02	00401641	53.48	04/21/15	294527 MARTINEZ, RUTH M.	C
02	00401642	2,410.91	04/21/15	238996 MED-AID PHARMACY	C
02	00401643	68.13	04/21/15	314838 MILLER, MARGARITA	C
02	00401644	64.72	04/21/15	368849 MORENO, MARIA TERESA	C
02	00401645	129.00	04/21/15	133345 NINO, NORMA I.	C
02	00401646	759.03	04/21/15	312231 OFFICE DEPOT, INC.	C
02	00401647	238.00	04/21/15	296597 OLIVAREZ, EDUARDO	C
02	00401648	259.97	04/21/15	350672 ORTIZ, FRANCISCO JR	C
02	00401649	97.75	04/21/15	341398 PENA, PALMIRA R.	C
02	00401650	375.00	04/21/15	384151 REDWOOD TOXICOLOGY LABORATORY INC.	C
02	00401651	6,984.99	04/21/15	277223 RELIANT, DEPT 0954	C
02	00401652	6,624.46	04/21/15	277223 RELIANT, DEPT 0954	C
02	00401653	298.65	04/21/15	401854 REPUBLIC SERVICES, INC. #863	C
02	00401654	65.72	04/21/15	350524 REQUENEZ, GRACIELA	C
02	00401655	41.06	04/21/15	426024 RODRIGUEZ, ALICIA	C
02	00401656	2.43	04/21/15	374776 RODRIGUEZ, GEORGINA	C
02	00401657	20.70	04/21/15	289213 RODRIGUEZ, JOSE F	C

Bank	Check No	Amount	Date	Vendor	Type
02	00401658	24.73	04/21/15	429058 RODRIGUEZ, LUCIANA	C
02	00401659	5,525.00	04/21/15	349127 ROY E. CAIN, PHD	C
02	00401660	1,272.50	04/21/15	211109 SAFEGUARD UNIVERSAL LLC	C
02	00401661	145.06	04/21/15	210781 SALINAS, ANDREA	C
02	00401662	11.33	04/21/15	428647 SALINAS, REBECCA	C
02	00401663	372.03	04/21/15	311863 SANDOVAL, MONICA JASSO	C
02	00401664	30.48	04/21/15	222097 SAUCEDO, ESTEVAN	C
02	00401665	29.41	04/21/15	184519 SMITH, MARIA A	C
02	00401666	9.42	04/21/15	338354 SOTO, DAISY	C
02	00401667	36,850.32	04/21/15	184012 SOUTHWEST KEY PROGRAMS, INC.	C
02	00401668	779.78	04/21/15	319449 STAPLES BUSINESS ADVANTAGE	C
02	00401669	32.20	04/21/15	364568 SWAIN, JOLIE	C
02	00401670	525.00	04/21/15	422916 TEXAS A&M UNIVERSITY	C
02	00401671	772.50	04/21/15	288888 TEXAS GAS SERVICE	C
02	00401672	8,698.24	04/21/15	274976 THE CIMA COMPANIES INC	C
02	00401673	129.00	04/21/15	263494 TORRES, FELIPA	C
02	00401674	6,950.00	04/21/15	392065 TRAKSOFTWARE	C
02	00401675	26.94	04/21/15	199443 TREVINO, DORA A. MONTELONGO	C
02	00401676	50.60	04/21/15	285544 TREVINO, LETICIA	C
02	00401677	134.57	04/21/15	249238 TREVINO, ROSALINDA	C
02	00401678	347.38	04/21/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
02	00401679	110.40	04/21/15	381616 VELA, JULIAN	C
02	00401680	100.52	04/21/15	251577 VERIZON SOUTHWEST, INC.	C
02	00401681	243.83	04/21/15	251577 VERIZON SOUTHWEST, INC.	C
02	00401682	453.40	04/21/15	251577 VERIZON SOUTHWEST, INC.	C
02	00401683	294.83	04/21/15	287024 VERIZON WIRELESS	C
02	00401684	112.26	04/21/15	287024 VERIZON WIRELESS	C
02	00401685	212.71	04/21/15	287024 VERIZON WIRELESS	C
02	00401686	4.60	04/21/15	255017 VILLANUEVA, JOEL	C
02	00401687	251.85	04/21/15	287229 VILLARREAL, REBEKAH	C
02	00401688	16.24	04/21/15	362352 VOS, PATRICIA	C
02	00401689	354.69	04/21/15	392251 WASTE CONNECTIONS OF TEXAS	C
02	00401690	98.17	04/21/15	179337 WASTE MANAGEMENT OF TEXAS, INC.	C
02	00401691	83.63	04/21/15	323454 WATSON, MARIA AMANDA	C
02	00401692	129.00	04/21/15	406902 WEAVER, LOURDES S.	C
02	00401693	405.58	04/21/15	272957 WITTENBURG, ANA M.	C
02	00401694	196.77	04/21/15	207675 YBARRA, DIANA	C
02	00401695	870.00	04/21/15	2666 ATLAS, HALL & RODRIGUEZ, L.L.P	C
02	00401696	350.00	04/21/15	363308 VALLEY LAND TITLE COMPANY LTD	C
02	00401697	350.00	04/21/15	363308 VALLEY LAND TITLE COMPANY LTD	C
02	00401698	20,224.50	04/21/15	369381 ACS GOVERNMENT SYSTEMS INC	C
02	00401699	53.80	04/21/15	416410 AIRGAS USA, LLC	C
02	00401700	12.00	04/21/15	416410 AIRGAS USA, LLC	C
02	00401701	26.50	04/21/15	399140 ALARM SECURITY GROUP LLC	C
02	00401702	416.49	04/21/15	1864 AMIGO POWER EQUIPMENT	C
02	00401703	1,229.97	04/21/15	1864 AMIGO POWER EQUIPMENT	C
02	00401704	582.50	04/21/15	1961 ANDERSON EQUIPMENT CO INC	C
02	00401705	6,231.62	04/21/15	302465 ARGUINDEGUI OIL CO II LTD	C
02	00401706	2,817.80	04/21/15	328626 AT&T	C
02	00401707	296.95	04/21/15	310476 BANKS & JORDAN	C
02	00401708	282.23	04/21/15	191418 BAZAN UPHOLSTERY & AUTO A/C REPAIR	C
02	00401709	119.81	04/21/15	3778 BEVERLY'S HARDWARE	C
02	00401710	137.81	04/21/15	3816 BILL BUNTON AUTO SUPPLY & MACHINE INC.	C
02	00401711	316.81	04/21/15	4081 BORDERLAND HARDWARE OF MERCEDES, INC.	C
02	00401712	2,725.31	04/21/15	4537 BURTON AUTO SUPPLY, INC	C

Bank	Check No	Amount	Date	Vendor		Type
02	00401713	45.00	04/21/15	266353	CASIANO, GLORIA YANEZ	C
02	00401714	1,679.54	04/21/15	153915	CDW GOVERNMENT INC.	C
02	00401715	300.00	04/21/15	421871	CEMEX, INC.	C
02	00401716	207.75	04/21/15	6041	CHARLES CLARK CHEVROLET CO.	C
02	00401717	1,110.99	04/21/15	134821	CHEMSEARCH	C
02	00401718	63.97	04/21/15	6696	CITY OF PHARR	C
02	00401719	125.00	04/21/15	247774	D & R GLASS ETC INC.	C
02	00401720	42.16	04/21/15	86525	DELTA SPECIALTIES SUPPLY	C
02	00401721	50.62	04/21/15	258385	DISH	C
02	00401722	1,111.00	04/21/15	158569	DIXON CONCRETE PRODUCTS CO., INC.	C
02	00401723	1,499.45	04/21/15	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	C
02	00401724	191.00	04/21/15	227153	ECONOMY TIRES & WHEELS	C
02	00401725	2,098.80	04/21/15	311928	FASTENAL COMPANY	C
02	00401726	916.32	04/21/15	344699	FIESTA CHEVROLET, INC.	C
02	00401727	51.60	04/21/15	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	C
02	00401728	1,687.58	04/21/15	248649	FLEETPRIDE	C
02	00401729	55,030.52	04/21/15	125717	FRONTERA MATERIALS, INC.	C
02	00401730	2,963.03	04/21/15	125717	FRONTERA MATERIALS, INC.	C
02	00401731	775.26	04/21/15	321826	G & K SERVICE INC.	C
02	00401732	271.40	04/21/15	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
02	00401733	14,000.00	04/21/15	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
02	00401734	276.71	04/21/15	15253	GULF COAST PAPER CO.	C
02	00401735	68.00	04/21/15	15261	GULF DATA PRODUCTS	C
02	00401736	1,622.00	04/21/15	242101	H & V EQUIPMENT SERVICES INC.	C
02	00401737	831.56	04/21/15	252468	HACIENDA FORD	C
02	00401738	1,463.43	04/21/15	94366	BD HOLT CO	C
02	00401739	517.38	04/21/15	405078	INDUSTRIAL DISTRIBUTION GROUP	C
02	00401740	492.31	04/21/15	309125	J & M HYDRAULICS	C
02	00401741	408,777.40	04/21/15	404578	KOFILE PRESERVATION, INC.	C
02	00401742	374.00	04/21/15	341258	LAURA HINOJOSA	C
02	00401743	295.00	04/21/15	341258	LAURA HINOJOSA	C
02	00401744	374.00	04/21/15	341258	LAURA HINOJOSA	C
02	00401745	608.00	04/21/15	341258	LAURA HINOJOSA	C
02	00401746	530.00	04/21/15	341258	LAURA HINOJOSA	C
02	00401747	296.00	04/21/15	341258	LAURA HINOJOSA	C
02	00401748	11,329.00	04/21/15	191809	LIVELY, SHANA	C
02	00401749	1,541.28	04/21/15	21598	LODICO ELECTRONIC SERVICE	C
02	00401750	333.60	04/21/15	249351	LUMATEC LIGHTING SERVICE	C
02	00401751	1,053.57	04/21/15	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
02	00401752	279.50	04/21/15	114154	MCM SPORTING GOODS, INC.	C
02	00401753	250.00	04/21/15	125334	MINGO'S CAR KLINIC & DETAILING	C
02	00401754	1,255.89	04/21/15	272736	MOBILE MINI I, INC.	C
02	00401755	334.10	04/21/15	414492	MOUNTAIN GLACIER, LLC	C
02	00401756	566.56	04/21/15	316881	MYERS TIRE - SAN ANTONIO #34	C
02	00401757	7,194.87	04/21/15	195545	NUECES POWER EQUIPMENT	C
02	00401758	679.21	04/21/15	221945	O'REILLY AUTOMOTIVE STORES, INC.	C
02	00401759	146.14	04/21/15	312231	OFFICE DEPOT	C
02	00401760	1,122.96	04/21/15	139262	OIL PATCH FUEL & SUPPLY, INC.	C
02	00401761	3,644.40	04/21/15	27987	PAVEMENT MARKINGS INC.	C
02	00401762	199.00	04/21/15	370045	PENA'S SPRAY ON BEDLINERS	C
02	00401763	198.00	04/21/15	28673	PINKY'S UPHOLSTERY	C
02	00401764	42.00	04/21/15	91987	PUEBLO TIRES LTD	C
02	00401765	110.00	04/21/15	299715	RAUL LONGORIA RADIATOR SHOP	C
02	00401766	260.00	04/21/15	174343	REYES TARPS & TENTS	C
02	00401767	13,060.26	04/21/15	393304	RICHLINE TECHNICAL SERVICES	C

Bank	Check No	Amount	Date	Vendor		Type
02	00401768	19.00	04/21/15	31003	RIO GRANDE PLUMBING SUPPLY INC.	C
02	00401769	8,702.81	04/21/15	283797	ROMCO EQUIPMENT CO.	C
02	00401770	5,332.93	04/21/15	269123	RUSH TRUCK CENTERS OF TEXAS, LP	C
02	00401771	89.02	04/21/15	304131	SAENZ HARDWARE	C
02	00401772	222.82	04/21/15	93963	SAFETY-KLEEN SYSTEMS, INC.	C
02	00401773	128.00	04/21/15	399981	SANCHEZ, ROBERT	C
02	00401774	3,528.85	04/21/15	34479	SIRCHIE ACQUISITION COMPANY, LLC	C
02	00401775	7,350.00	04/21/15	328804	SOUTHERN TIRE MART	C
02	00401776	615.69	04/21/15	35173	SPIKES MOTOR COMPANY	C
02	00401777	469.13	04/21/15	319449	STAPLES ADVANTAGE	C
02	00401778	100.00	04/21/15	223638	TEXAS TARPS	C
02	00401779	54.22	04/21/15	231924	TIME WARNER CABLE	C
02	00401780	196.26	04/21/15	231924	TIME WARNER CABLE	C
02	00401781	4,920.00	04/21/15	302007	TIRE CENTERS, LLC	C
02	00401782	19,186.56	04/21/15	303569	UNICOM GOVERNMENT, INC.	C
02	00401783	169.40	04/21/15	36927	UNIFIRST HOLDINGS, INC	C
02	00401784	263.01	04/21/15	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	C
02	00401785	299.27	04/21/15	287024	VERIZON WIRELESS	C
02	00401786	73.63	04/21/15	179337	WASTE MANAGEMENT OF TEXAS, INC.	C
02	00401787	73.63	04/21/15	179337	WASTE MANAGEMENT OF TEXAS, INC.	C
02	00401788	160.03	04/21/15	78344	WEAKS MARTIN IMPLEMENT CO., INC.	C
02	00401789	45.95	04/21/15	179701	WESLACO FORD, LLP	C
02	00401790	5,245.25	04/21/15	41548	WEST PUBLISHING CORPORATION	C
02	00401791	360.49	04/21/15	42129	XEROX CORPORATION	C
02	00401792	55,633.95	04/28/15	422118	GARCIA, VICTOR H.	C
02	00401793	484.57	04/28/15	276464	ADRIANO, ABRAHAM	C
02	00401794	72.50	04/28/15	363588	AGUA SPECIAL UTILITY DISTRICT	C
02	00401795	126.00	04/28/15	1007	AIR-FLO FILTER CO.	C
02	00401796	5,067.50	04/28/15	403709	AL3 ENTERPRISES, LLC	C
02	00401797	363.52	04/28/15	399140	ALARM SECURITY GROUP LLC	C
02	00401798	6,409.71	04/28/15	373346	ALLIED MOLD & DIE CORPORATION	C
02	00401799	662.98	04/28/15	363502	ARREDONDO, ALIFONSO III	C
02	00401800	171.64	04/28/15	328626	AT&T	C
02	00401801	57.89	04/28/15	328626	AT&T	C
02	00401802	31.72	04/28/15	328626	AT&T	C
02	00401803	480.19	04/28/15	399914	BALTAZAR, LAZARO	C
02	00401804	129.00	04/28/15	285552	BARRERA, JAIME	C
02	00401805	108.00	04/28/15	145106	BOOTH, DALE RANDOLPH JR.	C
02	00401806	54.63	04/28/15	419559	BOWIE-GALLEGOS, ASHLEE MICHELLE	C
02	00401807	691.90	04/28/15	4561	BUSTER LIND PRODUCE	C
02	00401808	129.00	04/28/15	222275	CALVO, FRANCISCO	C
02	00401809	129.00	04/28/15	393355	CANTU, EDITH	C
02	00401810	222.53	04/28/15	202401	CARRILLO, LAURA	C
02	00401811	6,477.62	04/28/15	153915	CDW GOVERNMENT INC.	C
02	00401812	2,693.16	04/28/15	153915	CDW GOVERNMENT INC.	C
02	00401813	407.68	04/28/15	257192	CERVANTES, SARAH	C
02	00401814	307.42	04/28/15	343277	CITIBANK	C
02	00401815	2,361.61	04/28/15	343277	CITIBANK	C
02	00401816	12,785.25	04/28/15	161128	CITY OF ALAMO	C
02	00401817	5,832.72	04/28/15	177873	CITY OF DONNA	C
02	00401818	56,149.00	04/28/15	6513	CITY OF EDINBURG	C
02	00401819	10,415.49	04/28/15	157023	CITY OF HIDALGO	C
02	00401820	121,738.65	04/28/15	6637	CITY OF MISSION	C
02	00401821	33,716.26	04/28/15	76554	CITY OF SAN JUAN	C
02	00401822	251.41	04/28/15	169447	CITY OF WESLACO	C

Bank	Check No	Amount	Date	Vendor	Type
02	00401823	883.26	04/28/15	169447 CITY OF WESLACO	C
02	00401824	4,268.56	04/28/15	169447 CITY OF WESLACO	C
02	00401825	251.95	04/28/15	416266 COINS FOR ANYTHING, INC	C
02	00401826	487.77	04/28/15	324205 CORTEZ, MANUEL	C
02	00401827	129.00	04/28/15	336858 DE LA FUENTE, CARLOS	C
02	00401828	75.62	04/28/15	258385 DISH	C
02	00401829	181.90	04/28/15	275875 EAN HOLDINGS, LLC	C
02	00401830	296.00	04/28/15	275875 EAN HOLDINGS, LLC	C
02	00401831	250.00	04/28/15	94986 ELISA G. SANCHEZ, M.D.	C
02	00401832	129.00	04/28/15	329215 ELIZONDO, CLAUDIA K	C
02	00401833	194.44	04/28/15	396095 ENTERPRISE HOLDINGS, INC.	C
02	00401834	197.50	04/28/15	322709 EXQUISITA DISTRIBUTORS, L.P.	C
02	00401835	334.11	04/28/15	371947 FLORES, ESMERALDA	C
02	00401836	142.60	04/28/15	419575 FLORES, MARK ANTHONY	C
02	00401837	305.90	04/28/15	349887 GARCIA, ANGELICA	C
02	00401838	129.00	04/28/15	363413 GARZA, ALEXANDRA G.	C
02	00401839	473.28	04/28/15	361119 GARZA, DANIEL	C
02	00401840	169.30	04/28/15	356522 GARZA, JUANLINO	C
02	00401841	59.80	04/28/15	400548 GARZA, MIGUEL A.	C
02	00401842	152.58	04/28/15	328669 GARZA, MOISES	C
02	00401843	388.42	04/28/15	211567 GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
02	00401844	494.44	04/28/15	183873 GLOBAL EQUIPMENT COMPANY	C
02	00401845	129.00	04/28/15	257184 GOMEZ, ALBERT	C
02	00401846	129.00	04/28/15	398225 GOMEZ, SISLAI	C
02	00401847	129.00	04/28/15	224413 GONZALEZ, JOSE I.	C
02	00401848	68.43	04/28/15	198633 GONZALEZ, NORMA	C
02	00401849	129.00	04/28/15	407500 GUERRA, PATRICIA	C
02	00401850	3,293.00	04/28/15	15253 GULF COAST PAPER CO.	C
02	00401851	2,717.47	04/28/15	15253 GULF COAST PAPER CO.	C
02	00401852	600.00	04/28/15	422002 HEALTHY CHILDREN PROJECT, INC.	C
02	00401853	98.37	04/28/15	293091 HOME DEPOT CREDIT SERVICES	C
02	00401854	50.00	04/28/15	187933 J.A. LOPEZ, M.D. & ASSOC.	C
02	00401855	148.35	04/28/15	421979 KELLOGG, DALILA	C
02	00401856	41.00	04/28/15	194026 LABORATORY CORP. OF AMERICA	C
02	00401857	136.85	04/28/15	388637 LOZANO, JO ANN	C
02	00401858	270.73	04/28/15	223239 MARRIOTT INTERNATIONAL, INC.	C
02	00401859	28.40	04/28/15	336866 MARTINEZ, ALEXIS	C
02	00401860	12.65	04/28/15	394432 MARTINEZ, GLENDA	C
02	00401861	161.58	04/28/15	364185 MARTINEZ, HECTOR	C
02	00401862	129.00	04/28/15	385573 MARTINEZ, HILDA VERONICA	C
02	00401863	15.95	04/28/15	23825 MCALLEN PUBLIC UTILITY	C
02	00401864	74.68	04/28/15	182346 VERIZON BUSINESS	C
02	00401865	1,069.93	04/28/15	238996 MED-AID PHARMACY	C
02	00401866	129.00	04/28/15	413178 MIRELES, JOLIE	C
02	00401867	495.92	04/28/15	350257 MORALES, DANIEL	C
02	00401868	277.00	04/28/15	414492 MOUNTAIN GLACIER, LLC	C
02	00401869	250.00	04/28/15	349542 RONALDO MUNOZ	C
02	00401870	135.00	04/28/15	281697 NCS PEARSON, INC.	C
02	00401871	163.15	04/28/15	153842 NICHO PRODUCE CO, INC	C
02	00401872	489.88	04/28/15	312231 OFFICE DEPOT	C
02	00401873	129.00	04/28/15	433179 PADRON, YAJAIRA	C
02	00401874	396.00	04/28/15	388017 PATRICK, ARNOLD K.	C
02	00401875	1,241.93	04/28/15	381594 PENA, GUSTAVO	C
02	00401876	221.38	04/28/15	402788 PENA, JOVANNA	C
02	00401877	129.00	04/28/15	270423 PENA, MARIA L.	C

Bank	Check No	Amount	Date	Vendor	Type
02	00401878	129.00	04/28/15	427225 PEREZ, FRANCISCO	C
02	00401879	168.00	04/28/15	258903 PEREZ, VERONICA REYES	C
02	00401880	52.50	04/28/15	91987 PUEBLO TIRES LTD	C
02	00401881	168.00	04/28/15	263397 RAMIREZ, JESSICA	C
02	00401882	168.00	04/28/15	323535 RAMIREZ, NELDA VANESSA GUERRERO	C
02	00401883	250.00	04/28/15	371807 REGION 1 REPAIR, LLC	C
02	00401884	4,992.39	04/28/15	277223 RELIANT, DEPT 0954	C
02	00401885	129.00	04/28/15	396915 RODRIGUEZ, MONICA LIZETTE	C
02	00401886	161.58	04/28/15	17701 SILVA, ISRAEL JR.	C
02	00401887	226.21	04/28/15	398730 SMITH, GLENASE	C
02	00401888	80.00	04/28/15	401269 SOUTH TEXAS INTERPRETERS FOR	C
02	00401889	479.23	04/28/15	129763 SOUTHERN FOODS GROUP, LLC	C
02	00401890	50.00	04/28/15	356271 SOUTHWEST TEXAS REGIONAL ADVISORY	C
02	00401891	1,983.32	04/28/15	319449 STAPLES BUSINESS ADVANTAGE	C
02	00401892	1,575.10	04/28/15	319449 STAPLES BUSINESS ADVANTAGE	C
02	00401893	2,030.00	04/28/15	288853 SWIFT SOLUTIONS	C
02	00401894	727.81	04/28/15	114243 SYSCO INC.	C
02	00401895	6,035.40	04/28/15	237299 TDCJ-CASHIER'S OFFICE	C
02	00401896	1,424.38	04/28/15	308072 THE CHANGE COMPANIES	C
02	00401897	452.98	04/28/15	231924 TIME WARNER CABLE	C
02	00401898	2,190.00	04/28/15	214272 TRAVEL ADVISORS INT.	C
02	00401899	1,549.25	04/28/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
02	00401900	129.00	04/28/15	407534 VILLA, AMANDA	C
02	00401901	131.00	04/28/15	403733 VILLARREAL, ADRIANA	C
02	00401902	550.12	04/28/15	42129 XEROX CORPORATION	C
02	00401903	219.74	04/28/15	42129 XEROX CORPORATION	C
02	00401904	147.20	04/28/15	328553 YZAGUIRRE, RINA	C
02	00401905	651.78	04/28/15	328308 ZAVALA, RICARDO	C
02	00401906	9,453.94	04/28/15	215791 JAVIER HINOJOSA ENGINEERING	C
02	00401907	2,202.24	04/28/15	312797 L & G ENGINEERING LABORATORY, LLC	C
02	00401908	748.20	04/28/15	234443 R. GUTIERREZ ENGINEERING CORPORATION	C
02	00401909	10,152.89	04/28/15	172472 RABA KISTNER, INC.	C
02	00401910	42,701.13	04/28/15	404322 TEXAS CORDIA CONSTRUCTION, LLC	C
02	00401911	68,149.82	04/28/15	404322 TEXAS CORDIA CONSTRUCTION, LLC	C
02	00401912	96.00	04/28/15	429937 DELGADO, JOSE V.	C
02	00401913	236.90	04/28/15	272884 RADISSON BEACH HOTEL	C
02	00401914	382.20	04/28/15	431591 SAMPAYO, RODRIGO	C
02	00401915	188.04	04/28/15	260274 THE SAN LUIS RESORT SPA & CONFERENCE CTR	C
02	00401916	19,961.90	04/28/15	369381 ACS GOVERNMENT SYSTEMS INC	C
02	00401917	81.95	04/28/15	89885 ACTION HYDRAULIC HOSES, ETC.	C
02	00401918	17.00	04/28/15	416410 AIRGAS USA, LLC	C
02	00401919	641.50	04/28/15	366501 AT&T MOBILITY	C
02	00401920	4,207.16	04/28/15	366501 AT&T MOBILITY	C
02	00401921	137.62	04/28/15	191418 BAZAN UPHOLSTERY & AUTO A/C REPAIR	C
02	00401922	712.36	04/28/15	96822 BERT OGDEN CHEVROLET INC.	C
02	00401923	40.00	04/28/15	4081 BORDERLAND HARDWARE OF MERCEDES, INC.	C
02	00401924	1,599.07	04/28/15	4537 BURTON AUTO SUPPLY, INC	C
02	00401925	365.62	04/28/15	4537 BURTON AUTO SUPPLY, INC.	C
02	00401926	4,491.28	04/28/15	329576 CANO, JOSE	C
02	00401927	461.12	04/28/15	179272 CANON FINANCIAL SERVICES INC.	C
02	00401928	298.73	04/28/15	179272 CANON FINANCIAL SERVICES INC.	C
02	00401929	2,119.74	04/28/15	153915 CDW GOVERNMENT INC.	C
02	00401930	27,260.00	04/28/15	355372 CTC DISTRIBUTING, LTD	C
02	00401931	165.00	04/28/15	247774 D & R GLASS ETC INC.	C
02	00401932	80.00	04/28/15	251534 DALLAS COUNTY SHERIFF'S OFFICE	C

Bank	Check No	Amount	Date	Vendor		Type
02	00401933	5,953.50	04/28/15	86525	DELTA SPECIALTIES SUPPLY	C
02	00401934	6,728.56	04/28/15	315354	DEPARTMENT OF INFORMATION RESOURCES	C
02	00401935	129.86	04/28/15	421812	PROBILLING	C
02	00401936	4,375.98	04/28/15	125717	FRONTERA MATERIALS, INC.	C
02	00401937	76.20	04/28/15	13161	SOUTH TEXAS DIESEL SERVICE, INC.	C
02	00401938	411.07	04/28/15	321826	G & K SERVICE INC.	C
02	00401939	952.50	04/28/15	321826	G & K SERVICE INC.	C
02	00401940	900.00	04/28/15	241873	JAIME ROEL GARCIA	C
02	00401941	2,465.39	04/28/15	406864	GARZA GARCIA, PLLC	C
02	00401942	363.28	04/28/15	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
02	00401943	147.50	04/28/15	169242	GCR TIRE CENTERS	C
02	00401944	2,690.00	04/28/15	15261	GULF DATA PRODUCTS	C
02	00401945	1,179.77	04/28/15	242101	H & V EQUIPMENT SERVICES INC.	C
02	00401946	89.00	04/28/15	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00401947	171.31	04/28/15	179442	IVAN'S AUTOMOTIVE	C
02	00401948	331.11	04/28/15	309125	J & M HYDRAULICS	C
02	00401949	234.00	04/28/15	227986	LJH SERVICES, INC.	C
02	00401950	207.00	04/28/15	305863	MARROQUIN, DAVID T.	C
02	00401951	217.36	04/28/15	23493	MATT'S CASH & CARRY	C
02	00401952	30.14	04/28/15	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	C
02	00401953	82.00	04/28/15	414492	MOUNTAIN GLACIER, LLC	C
02	00401954	1,037.66	04/28/15	3166	NEUHAUS & COMPANY LTD	C
02	00401955	815.16	04/28/15	221945	O'REILLY AUTOMOTIVE STORES, INC.	C
02	00401956	998.25	04/28/15	423386	NCH CORPORATION	C
02	00401957	132.00	04/28/15	28894	POSTMASTER	C
02	00401958	17.50	04/28/15	91987	PUEBLO TIRES LTD	C
02	00401959	1,441.60	04/28/15	277223	RELIANT, DEPT 0954	C
02	00401960	783.00	04/28/15	277223	RELIANT, DEPT 0954	C
02	00401961	145.21	04/28/15	277223	RELIANT, DEPT 0954	C
02	00401962	47.99	04/28/15	277223	RELIANT, DEPT 0954	C
02	00401963	1,001.83	04/28/15	277223	RELIANT, DEPT 0954	C
02	00401964	298.20	04/28/15	277223	RELIANT, DEPT 0954	C
02	00401965	208.27	04/28/15	277223	RELIANT, DEPT 0954	C
02	00401966	20.28	04/28/15	277223	RELIANT, DEPT 0954	C
02	00401967	56.19	04/28/15	277223	RELIANT, DEPT 0954	C
02	00401968	5.73	04/28/15	277223	RELIANT, DEPT 0954	C
02	00401969	284.94	04/28/15	277223	RELIANT, DEPT 0954	C
02	00401970	160.00	04/28/15	377627	RENE'S STARTER & ALTERNATOR	C
02	00401971	550.00	04/28/15	62405	RODOLFO G. MARTINEZ, JR.	C
02	00401972	40.00	04/28/15	269123	RUSH TRUCK CENTERS OF TEXAS, LP	C
02	00401973	36.00	04/28/15	399981	SANCHEZ, ROBERT	C
02	00401974	180.00	04/28/15	399981	SANCHEZ, ROBERT	C
02	00401975	880.10	04/28/15	42951	SOUTH TEXAS SUPPLY	C
02	00401976	4,880.00	04/28/15	328804	SOUTHERN TIRE MART	C
02	00401977	1,284.05	04/28/15	319449	STAPLES ADVANTAGE	C
02	00401978	2,500.00	04/28/15	430900	GILBERT C. DE LA PORTILLA	C
02	00401979	600.00	04/28/15	133655	SUPERIOR ALARMS	C
02	00401980	39.33	04/28/15	288888	TEXAS GAS SERVICE	C
02	00401981	252.00	04/28/15	285927	THOMSON WEST	C
02	00401982	14.00	04/28/15	302007	TIRE CENTERS, LLC	C
02	00401983	2,076.21	04/28/15	357081	TYLER TECHNOLOGIES, INC.	C
02	00401984	1,368.16	04/28/15	401838	U.S. BANK NATIONAL ASSOCIATION ND	C
02	00401985	101.36	04/28/15	36927	UNIFIRST HOLDINGS, INC	C
02	00401986	374.09	04/28/15	251577	VERIZON SOUTHWEST, INC.	C
02	00401987	569.07	04/28/15	287024	VERIZON WIRELESS	C

Bank	Check No	Amount	Date	Vendor		Type
02	00401988	239.85	04/28/15	40991	GRAINGER	C
02	00401989	43,651.54	04/28/15	184217	CAPITAL PROJECTS	C
02	00401990	169,397.39	04/28/15	184187	GENERAL FUND	C
02	00401991	23,765.25	04/28/15	184195	SPECIAL REVENUE FUND	C
Total Bank No 02		**1,618,847.01**				
04	00016087	1,986.64	04/21/15	224278	WELLS FARGO BANK, N.A.	C
04	00016088	2,757.94	04/21/15	229555	ALCOCER GARCIA ASSOCIATES, INC.	C
04	00016089	145.00	04/21/15	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	C
04	00016090	9,428.28	04/21/15	315109	ERGON ASPHALT & EMULSIONS, INC.	C
04	00016091	136,847.50	04/21/15	404330	JCON CONTRUCTION LLC	C
04	00016092	1,403.60	04/21/15	407933	MATA-GARCIA ARCHITECTS, LLP	C
04	00016093	1,977.30	04/21/15	407933	MATA-GARCIA ARCHITECTS, LLP	C
04	00016094	5,711.55	04/21/15	27987	PAVEMENT MARKINGS INC.	C
04	00016095	6,772.80	04/21/15	27987	PAVEMENT MARKINGS INC.	C
04	00016096	5,148.15	04/21/15	388459	PRODIGY CONSTRUCTION MANAGEMENT, LLC	C
04	00016097	12,364.29	04/21/15	234443	R. GUTIERREZ ENGINEERING CORPORATION	C
04	00016098	1,568.40	04/21/15	224278	WELLS FARGO BANK, N.A.	C
04	00016099	113,500.47	04/21/15	227889	TEDSI INFRASTRUCTURE GROUP, INC.	C
04	00016100	3,519.17	04/21/15	227889	TEDSI INFRASTRUCTURE GROUP, INC.	C
04	00016101	2,269.26	04/21/15	357081	TYLER TECHNOLOGIES, INC.	C
04	00016102	197,828.00	04/28/15	430781	CENTRAL AIR & HEATING SVCS. INC.	C
04	00016103	1,175.73	04/28/15	270563	CPL RETAIL ENERGY	C
04	00016104	1,408.85	04/28/15	274534	DANNENBAUM ENGINEERING CORPORATION	C
04	00016105	1,443.40	04/28/15	280046	L & G CONSULTING ENGINEERS, INC.	C
04	00016106	69,914.50	04/28/15	280046	L & G CONSULTING ENGINEERS, INC.	C
04	00016107	2,207.55	04/28/15	280046	L & G CONSULTING ENGINEERS, INC.	C
04	00016108	7,462.30	04/28/15	280046	L & G CONSULTING ENGINEERS, INC.	C
04	00016109	28,632.88	04/28/15	280046	L & G CONSULTING ENGINEERS, INC.	C
04	00016110	4,407.65	04/28/15	280046	L & G CONSULTING ENGINEERS, INC.	C
04	00016111	17,296.00	04/28/15	280046	L & G CONSULTING ENGINEERS, INC.	C
04	00016112	785.00	04/28/15	280046	L & G CONSULTING ENGINEERS, INC.	C
04	00016113	500.00	04/28/15	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	C
04	00016114	6,137.50	04/28/15	284009	MILLENNIUM ENGINEERS GROUP, INC.	C
04	00016115	24,380.70	04/28/15	418889	NM CONTRACTING, LLC	C
04	00016116	830.00	04/28/15	234443	R. GUTIERREZ ENGINEERING CORPORATION	C
04	00016117	8,625.01	04/28/15	227889	TEDSI INFRASTRUCTURE GROUP, INC.	C
04	00016118	628,987.10	04/28/15	184217	CAPITAL PROJECTS	C
Total Bank No 04		**1,307,422.52**				
05	00024274	25.00	04/15/15	157228	HIDALGO CO. UNITED WAY	C
05	00024275	32.18	04/15/15	349453	PRE-PAID LEGAL SERVICES, INC	C
05	00024276	45.00	04/17/15	157228	HIDALGO CO. UNITED WAY	C
05	00024277	12,234.75	04/17/15	158275	BOUDLOCHE, CINDY	C
05	00024278	2,280.00	04/17/15	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	C
05	00024279	705.00	04/17/15	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	C
05	00024280	1,103.00	04/17/15	157228	HIDALGO CO. UNITED WAY	C
05	00024281	302.00	04/17/15	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	C
05	00024282	3,838.00	04/17/15	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	C
05	00024283	817.02	04/17/15	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	C
05	00024284	1,010.00	04/17/15	419141	AIR EVAC EMS, INC.	C
05	00024285	785.85	04/17/15	285269	DEPT. OF CHILD SUPPORT SERVICES	C
05	00024286	161.43	04/17/15	426687	GREAT LAKES HIGHER EDUCATION GUARANTY	C
05	00024287	6.00	04/17/15	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	C
05	00024288	129.23	04/17/15	266795	DIVISION OF CHILD SUPPORT SERVICES	C
05	00024289	440.55	04/17/15	220566	MICHIGAN STATE DISBURSEMENT UNIT	C

Bank	Check No	Amount	Date	Vendor	Type
05	00024290	672.45	04/17/15	335975 MID ATLANTIC CAPITAL CORPORATION	C
05	00024291	156.00	04/17/15	420212 NEW JERSEY FAMILY SUPPORT PAYMENT CTR	C
05	00024292	3,710.73	04/17/15	349453 PRE-PAID LEGAL SERVICES, INC	C
05	00024293	39.40	04/17/15	349453 PRE-PAID LEGAL SERVICES, INC	C
05	00024294	755.21	04/17/15	336653 SERVICE EMPLOYEES INTERNATIONAL UNION	C
05	00024295	39.00	04/17/15	191167 SOUTH TEXAS COLLEGE	C
05	00024296	147.79	04/17/15	201324 U.S. DEPARTMENT OF EDUCATION	C
05	00024297	97.48	04/17/15	201324 U.S. DEPARTMENT OF EDUCATION	C
05	00024298	175.23	04/17/15	201324 U.S. DEPARTMENT OF EDUCATION	C
05	00024299	138.32	04/17/15	201324 U.S. DEPARTMENT OF EDUCATION	C
05	00024300	65.67	04/17/15	201324 U.S. DEPARTMENT OF EDUCATION	C
05	00024301	8,601.24	04/21/15	388645 DEARBORN NATIONAL LIFE INSURANCE COMPANY	C
05	00024302	130.00	04/21/15	409448 LUGO, VICTORIA C.	C
05	00024303	247.00	04/28/15	184187 GENERAL FUND	C
05	00024304	1,744,042.45	04/28/15	209759 PROPRIETARY FUND	C
Total Bank No 05		**1,782,932.98**			
07	00006032	91.38	04/21/15	328626 AT&T	C
07	00006033	290,062.33	04/21/15	354295 HEALTH CARE SERVICE CORPORATION	C
07	00006034	1,600.36	04/21/15	153915 CDW GOVERNMENT INC.	C
07	00006035	218.78	04/28/15	211567 GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
07	00006036	23.00	04/28/15	414492 MOUNTAIN GLACIER, LLC	C
07	00006037	12,500.00	04/28/15	289493 TRISTAR RISK MANAGEMENT	C
07	00006038	414.17	04/28/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
Total Bank No 07		**304,910.02**			
15	00030118	25,000.00	04/21/15	216119 AFFORDABLE HOMES OF SOUTH TEXAS, INC.	C
15	00030119	8,576.06	04/21/15	401374 AIM MEDIA TEXAS OPERATING, LLC	C
15	00030120	907.07	04/21/15	122734 CITY OF ALTON	C
15	00030121	22,122.00	04/21/15	178136 DELL MARKETING L.P.	C
15	00030122	54.05	04/21/15	401277 FLORES, AMANDA V.	C
15	00030123	51,090.90	04/21/15	141607 FOREMOST PAVING, INC.	C
15	00030124	1,688.22	04/21/15	125717 FRONTERA MATERIALS, INC	C
15	00030125	1,450.00	04/21/15	221562 HALFF ASSOCIATES, INC.	C
15	00030126	3,626.16	04/21/15	178462 HINOJOSA ENGINEERING, INC.	C
15	00030127	1,488.27	04/21/15	343951 LA UNION DEL PUEBLO ENTERO	C
15	00030128	3,430.80	04/21/15	27987 PAVEMENT MARKINGS INC.	C
15	00030129	26,889.08	04/21/15	343714 PROYECTO AZTECA	C
15	00030130	468.98	04/21/15	319449 STAPLES CREDIT PLAN	C
15	00030131	41,598.70	04/21/15	404322 TEXAS CORDIA CONSTRUCTION, LLC	C
15	00030132	8,354.75	04/21/15	419001 TRIPLE R MEDICAL FACILITES, LTD	C
15	00030133	8,830.12	04/21/15	39853 VALLEY CALICHE PRODUCTS, INC.	C
15	00030134	28.18	04/21/15	344133 VEGA, NYDIA O.	C
15	00030135	2,883.00	04/28/15	216119 AFFORDABLE HOMES OF SOUTH TEXAS, INC.	C
15	00030136	8,764.66	04/28/15	401374 AIM MEDIA TEXAS OPERATING, LLC	C
15	00030137	9,656.35	04/28/15	1902 AMIGOS DEL VALLE, INC.	C
15	00030138	1,500.00	04/28/15	383457 ARISE SOUTH TOWER	C
15	00030139	112.76	04/28/15	369837 AVILA, PATRICIO R.	C
15	00030140	3,924.29	04/28/15	344176 BOYS & GIRLS CLUB OF ALAMO, INC.	C
15	00030141	8,237.04	04/28/15	344168 BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	C
15	00030142	1,255.41	04/28/15	344311 BOYS & GIRLS CLUB OF PHARR	C
15	00030143	11,221.36	04/28/15	153915 CDW GOVERNMENT, INC.	C
15	00030144	5,399.98	04/28/15	433020 CHAMP MEGASTORE, LLC	C
15	00030145	2,846.40	04/28/15	255521 CHILDREN'S ADVOCACY CENTER OF HIDALGO	C
15	00030146	3,973.64	04/28/15	274534 DANNENBAUM ENGINEERING CORPORATION	C
15	00030147	24,277.50	04/28/15	178136 DELL MARKETING L.P.	C

A/P Summary Check Register FPREG01A

Bank	Check No	Amount	Date	Vendor		Type
15	00030148	1,035.00	04/28/15	383465	EASTER SEALS RIO GRANDE VALLEY, INC.	C
15	00030149	9,684.95	04/28/15	315109	ERGON ASPHALT & EMULSIONS, INC.	C
15	00030150	3,314.59	04/28/15	353531	FOOD BANK OF THE RIO GRANDE VALLEY	C
15	00030151	117,193.64	04/28/15	125717	FRONTERA MATERIALS, INC	C
15	00030152	51,050.00	04/28/15	363286	GARZA, RENE D/B/A G & G CONTRACTORS	C
15	00030153	2,280.00	04/28/15	344397	GIRL SCOUTS OF GREATER SOUTH TEXAS	C
15	00030154	2,004.00	04/28/15	272566	HIDALGO COUNTY CLERK'S OFFICE	C
15	00030155	53,321.65	04/28/15	344834	HIDALGO COUNTY TREASURER	C
15	00030156	1,859.12	04/28/15	355003	HOPE FAMILY HEALTH CENTER	C
15	00030157	1,057.44	04/28/15	428310	JIMENEZ ENGINEERING SOLUTIONS, LLC	C
15	00030158	3,380.75	04/28/15	343951	LA UNION DEL PUEBLO ENTERO	C
15	00030159	4,971.00	04/28/15	416541	LAZCAMREA, LLC D/B/A FULCRUM CONSULTING	C
15	00030160	1,609.78	04/28/15	78913	LOWER R.G.V. DEVELOPMENT COUNCIL	C
15	00030161	158.00	04/28/15	227749	MCALLEN SPORTS	C
15	00030162	810.90	04/28/15	27987	PAVEMENT MARKINGS INC.	C
15	00030163	901.70	04/28/15	415162	PHARR LITERACY PROJECT INC.	C
15	00030164	210.00	04/28/15	344478	PITNEY BOWES INC.	C
15	00030165	84,690.00	04/28/15	407941	RG ENTERPRISES LLC	C
15	00030166	3,357.58	04/28/15	253987	S & B INFRASTRUCTURE, LTD	C
15	00030167	226,813.11	04/28/15	407810	SAENZ BROTHERS CONSTRUCTION	C
15	00030168	3,600.00	04/28/15	213055	SOUTH TEXAS LAND INVESTIGATIONS	C
15	00030169	600.00	04/28/15	343978	THE PENSION COMPANY	C
15	00030170	317.40	04/28/15	396354	TREVINO, ERIC A.	C
15	00030171	3,999.80	04/28/15	214264	TRI-COUNTY COMMUNICATIONS, LTD	C
15	00030172	1,493.47	04/28/15	169498	URBAN COUNTY PROGRAM	C
15	00030173	10,667.81	04/28/15	39853	VALLEY CALICHE PRODUCTS, INC.	C
15	00030174	19,130.94	04/28/15	41998	WOMEN TOGETHER FOUNDATION INC.	C
Total Bank No 15		**899,168.36**				

Total Hand Checks	.00
Total Computer Checks	15,750,439.18
Total ACH Checks	.00
Total Computer Voids	-10,040.33
Total Hand Voids	.00
Total ACH Voids	.00
Grand Total:	**15,740,398.85**

Batch Yr	Batch No	Amount
15	**000548**	**-655.00**
15	**000799**	**-471.55**
15	**000907**	**-7,903.00**
15	**000965**	**-672.89**
15	**001137**	**25.00**
15	**001152**	**36,112.54**
15	**001159**	**9,402.50**
15	**001160**	**21,852.50**
15	**001161**	**18,852.50**
15	**001162**	**31,580.00**
15	**001163**	**38,417.65**
15	**001164**	**30,382.50**
15	**001165**	**3,240.65**
15	**001167**	**15,364.14**
15	**001171**	**11,170.15**
15	**001176**	**94,625.85**
15	**001179**	**100,259.48**
15	**001183**	**21,279.77**
15	**001186**	**25,961.96**

Bank	Check No	Amount	Date	Vendor			Type
					15	**001188**	**45,591.25**
					15	**001189**	**32.18**
					15	**001191**	**441,255.77**
					15	**001192**	**88,182.21**
					15	**001198**	**42,457.10**
					15	**001202**	**45.00**
					15	**001208**	**326,377.06**
					15	**001209**	**488,910.96**
					15	**001210**	**1,986.64**
					15	**001215**	**28,273.05**
					15	**001239**	**8,530.34**
					15	**001240**	**50,537.64**
					15	**001241**	**2,280.00**
					15	**001244**	**16,070.88**
					15	**001248**	**205,603.34**
					15	**001258**	**1,216.32**
					15	**001269**	**21,302.54**
					15	**001277**	**10,737.50**
					15	**001278**	**13,750.00**
					15	**001279**	**20,640.00**
					15	**001280**	**33,785.00**
					15	**001281**	**24,233.00**
					15	**001284**	**21,753.90**
					15	**001287**	**11,756.48**
					15	**001291**	**19,114.48**
					15	**001295**	**102,892.72**
					15	**001302**	**19,852.50**
					15	**001305**	**8,554.99**
					15	**001307**	**36,409.34**
					15	**001309**	**7,969.13**
					15	**001310**	**57,150.85**
					15	**001312**	**58,125.73**
					15	**001313**	**42,114.54**
					15	**001315**	**514,875.83**
					15	**001316**	**107,673.83**
					15	**001317**	**189,691.86**
					15	**001322**	**11,275.45**
					15	**001325**	**66,439.80**
					15	**001328**	**28,239.33**
					15	**001329**	**25,669.35**
					15	**001335**	**807.88**
					15	**001345**	**245,125.67**
					15	**001357**	**693,565.02**
					15	**001359**	**55,633.95**
					15	**001366**	**11,095,421.58**

AI-49486 **2015 Intradept. (line item) Transfer** **2. A.**

CC CONSENT

Meeting Date: 04/28/2015

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

Department: COMM. PCT. #2

Information

CAPTION

2015 - CO2010A&B-Pct 2 Equip & Maint Facility (1342)

BACKGROUND

Fiscal Impact

Attachments

TRANSFER

Form Review

Inbox	**Reviewed By**	**Date**
Auditor's Office	Monica Badillo	04/24/2015 05:29 PM

Form Started By: Erika Zamora Started On: 04/24/2015 04:38 PM

Final Approval Date: 04/24/2015

DATE: April 28, 2015

2015
Transfer

DEPARTMENT HEAD: Commissioner Eduardo "Eddie" Cantu

DEPARTMENT NAME: Hidalgo County Precinct 2 CO2010A&B Pct 2 Equip & Maint

ACCOUNT NUMBER: 5-1342-431-00-122-053-0-XXX

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION	**AMOUNT**
730	Buildings	740	Improvements other than Bldg	61,254.54
751	Machinery & Equip	740	Improvements other than Bldg	8,541.56
			TOTAL	**69,796.10**

REASON:
To fund Equip&Maint Facility parking lot and access road contract (AI49422)

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-49487 **2015 Intradept. (line item) Transfer** **2. B.**

CC CONSENT

Meeting Date: 04/28/2015

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

2015 - Executive Office (1100)

BACKGROUND

Fiscal Impact

Attachments

transfer

Form Review

Inbox	Reviewed By	Date
Auditor's Office	Monica Badillo	04/24/2015 05:29 PM

Form Started By: Monica Badillo Started On: 04/24/2015 04:42 PM

Final Approval Date: 04/24/2015

DATE: April 24, 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
751	Machinery & Equipment	413	Electronic surveillance and security	303.50
630	Food	413	Electronic surveillance and security	56.50
			TOTAL	360.00

REASON: To pay for annual security alarm service - 300 E. Hackberry, Mcallen

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-49427 **2015 Intradept. (line item) Transfer** **2. C.**

CC CONSENT

Meeting Date: 04/28/2015

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

Department: TAX OFFICE

Information

CAPTION

2015 - Tax Office / Scofflaw (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-415-15-140-004-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 4-23-15.

Attachments

Transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	04/23/2015 03:15 PM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM
Form Started By: Mary Garcia		Started On: 04/22/2015 04:06 PM
Final Approval Date: 04/24/2015		

DATE: April 22, 2015

DEPARTMENT HEAD: Pablo (Paul) Villarreal Jr.

DEPARTMENT NAME: Hidalgo County Tax Office

ACCOUNT NUMBER: 5-1100-415-15-140-004-0-xxx

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

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

FROM OBJECT CODE	OBJECT NAME	**TO** OBJECT CODE	OBJECT NAME	AMOUNT
535	POSTAGE	751	MACHINERY & EQUIPMENT	$10,000.00
535	POSTAGE	753	FURNITURE & FIXTURES	$5,500.00
535	POSTAGE	660	FURNISHINGS & EQUIPMENT	$9,000.00
535	POSTAGE	610	GENERAL SUPPLIES	$11,500.00
550	PRINTING & BINDING	610	GENERAL SUPPLIES	$14,000.00
				$50,000.00

REASON: **Appropriation of funds to fund operating expenditures in relation to the Scofflaw Program .**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-49450 **2015 Intradept. (line item) Transfer** **2. D.**

CC CONSENT

Meeting Date: 04/28/2015

Submitted By: Glinda Pacheco, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2015 - Co Wide Comm System (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 4/23/15.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/23/2015 11:14 AM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM

Form Started By: Glinda Pacheco Started On: 04/23/2015 11:01 AM

Final Approval Date: 04/24/2015

DATE: April 23, 2015

2015
Transfer

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Department of Budget & Management for CO WIDE COMM SYST

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

Contact Person: Glinda Pacheco **Ph#:** (956) 292-7025 Ext. 5411

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION	**AMOUNT**
532	WIRELESS DEVICES	430	REPAIR & MAINT SERVICE	1,000.00
			TOTAL	1,000.00

REASON:
Intradepartmental transfer needed for reprogramming of some portable radios that are going to be distributed by Emergency Management to Adult Probation for employee use on the Sheriffs 800 megahertz county wide communications system.

DEPARTMENT HEAD SIGNATURE

____/____/____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-49441 **2015 Intradept. (line item) Transfer** **2. E.**

CC CONSENT

Meeting Date: 04/28/2015

Submitted By: Virginia Rodriguez, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

2015 - Adult Detention Facility / Jail (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 4-23-15.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas	Emilia Uriegas	04/23/2015 09:54 AM
Budget & Management	Veronica Ortiz	04/23/2015 10:06 AM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM

Form Started By: Virginia Rodriguez Started On: 04/23/2015 09:04 AM

Final Approval Date: 04/24/2015

DATE: 4/23/2015

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

DEPARTMENT NAME: SHERIFF'S OFFICE

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

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT	ACCOUNT (OBJECT)	AMOUNT
5-1100-423-21-280-002-0-	610-GENERAL SUPPLIES	➔	5-1100-423-21-280-002-0-	340-TECHNICAL SERVICES	$500.00
5-1100-423-21-280-002-0-	780-CAPITAL LEASES		5-1100-423-21-280-002-0-	430-R&M SERVICES	$6,824.00
T O T A L					**$7,324.00**

REASON: FUNDS ARE NEEDED TO COVER EXPENDITURES TO FREIGHT OUT INMATE TOILETS AND TO COVER EXPENDITURES FOR REPAIR AND MAINTENANCE SERVICES.

_____

DEPARTMENT HEAD SIGNATURE

_____ _____/_____/_____ _____

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

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

AI-49423 **2015 Intradept. (line item) Transfer** **2. F.**

CC CONSENT

Meeting Date: 04/28/2015

Submitted By: Edna Kirby, IT DEPARTMENT

Department: IT DEPARTMENT

Information

CAPTION

2015 - Justice Court Tech (1242)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1242-412-00-060-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 4-23-15.

Attachments

Intra

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	04/22/2015 03:25 PM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM
Form Started By: Edna Kirby		Started On: 04/22/2015 03:13 PM
Final Approval Date: 04/24/2015		

COUNTY OF HIDALGO COMMISSIONERS' COURT
AGENDA REQUEST FORM

NO:

DATE: April 22, 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 28, 2015

DEPARTMENT HEAD: Renan Ramirez

DEPARTMENT NAME: Information Technology Dept.

ACCOUNT NUMBER: 5-1242-412-00-060-001-0-

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
336	Justice Crt Tech-Computer Services	780	Justice Crt Tech-Capital Leases	$2,000.00
			TOTAL	$2,000.00

REASON: **Cover expenses for Copier leases**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

AI-49291 **2015 Intradept. (line item) Transfer** **2. G.**

CC CONSENT

Meeting Date: 04/28/2015

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 4-10-15.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	04/10/2015 08:53 AM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM
Form Started By: Mike Escaname		Started On: 04/10/2015 08:41 AM
Final Approval Date: 04/24/2015		

Date: April 10, 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
5-1100-441-00-340-001-0-421	HEALTH ADM-DISPOSAL	5-1100-441-00-340-001-0-550	HEALTH ADM-PRINTING & BINDING	$ 2,900.00
5-1100-441-00-340-001-0-890	HEALTH ADM-OTHER	5-1100-441-00-340-001-0-550	HEALTH ADM-PRINTING & BINDING	$ 5.00
5-1100-441-00-340-001-0-339	HEALTH ADM-OTHER PROF SRV	5-1100-441-00-340-001-0-550	HEALTH ADM-PRINTING & BINDING	$ 570.00
			Amount	$ 3,475.00

Revenue Account
Amount Requested: $ 3,475.00

Reason: Funds needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AI-49324 **2015 Intradept. (line item) Transfer** **2. H.**

CC CONSENT

Meeting Date: 04/28/2015

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

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

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

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

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 4-16-15.

Attachments

lit

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	04/14/2015 03:33 PM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM
Form Started By: Mike Escaname		Started On: 04/13/2015 02:50 PM
Final Approval Date: 04/24/2015		

Date: April 13, 2015
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health & Human Services Department
Account Number: 5-1293-441-00-340-047-5-XXX PPCPS / BDS
Budget Line Item Transfer(s)

Honorable Commissioner's Court of Hidalgo County

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

FROM		TO		
ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	AMOUNT
5-1293-441-00-340-047-5-610	PPCPS-BDS-GENERAL SUPPLIES	5-1293-441-00-340-047-5-660	PPCPS-BDS-FURNISHINGS & EQUIPMENT - CONTROLLED	$2,750.00
5-1293-441-00-340-047-5-550	PPCPS-BDS-PRINTING & BINDING	5-1293-441-00-340-047-5-610	PPCPS-BDS-GENERAL SUPPLIES	$2,200.00
			Amount	$ 4,950.00

Revenue Account
Amount Requested: $ 4,950.00

Reason: Line item transfer needed to fund anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AI-49376 **2015 Intradept. (line item) Transfer** **2. I.**

CC CONSENT

Meeting Date: 04/28/2015

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. / H.D. (1293)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1293-441-00-340-005-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 4-23-15.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	04/21/2015 08:59 AM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM
Form Started By: Mike Escaname		Started On: 04/20/2015 02:57 PM
Final Approval Date: 04/24/2015		

Date: April 20, 2015
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health & Human Services Department
Account Number: 5-1293-441-00-340-005-0- H.D. ADM
Budget Line Item Transfer(s)

Honorable Commissioner's Court of Hidalgo County

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

FROM		TO		
ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	AMOUNT
5-1293-441-00-340-005-0-610	H.D. ADM-GENERAL SUPPLIES	5-1293-441-00-340-005-0-336	H.D. ADM-COMPUTER SERVICES	$ 1,000.00
5-1293-441-00-340-005-0-610	H.D. ADM-GENERAL SUPPLIES	5-1293-441-00-340-005-0-761	H.D. ADM-SOFTWARE	$ 1,500.00
			Amount	$ 2,500.00

Revenue Account
Amount Requested: $ 2,500.00

Reason: Needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AI-49361 **2015 Intradept. (line item) Transfer** **2. J.**

CC CONSENT

Meeting Date: 04/28/2015

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

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

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

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

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 4-22-15.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	04/20/2015 10:26 AM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM
Form Started By: Mike Escaname		Started On: 04/17/2015 01:09 PM
Final Approval Date: 04/24/2015		

Date:	April 17, 2015
Department Head:	Eduardo Olivarez, Chief Administrative Officer
Department Name:	Hidalgo County Health & Human Services Department
Account Number:	5-1293-441-00-340-006-5- RLSS / LPHS

Budget Line Item Transfer(s)

Honorable Commissioner's Court of Hidalgo County

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

FROM		TO		
ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	AMOUNT
5-1293-441-00-340-006-5-550	RLSS/LPHS-PRINTING & BINDING	5-1293-441-00-340-006-5-610	RLSS/LPHS-GENERAL SUPPLIES	$4,000.00
5-1293-441-00-340-006-5-581	RLSS/LPHS-TRAVEL IN COUNTY	5-1293-441-00-340-006-5-610	RLSS/LPHS-GENERAL SUPPLIES	$522.56
			Amount	$ 4,522.56

Revenue Account
Amount Requested: $ 4,522.56

Reason: Line item transfer needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AI-49214 **2015 Intradept. (line item) Transfer** **2. K.**

CC CONSENT

Meeting Date: 04/28/2015

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. / Clinics (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 4-8-15.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	04/08/2015 08:08 AM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM
Form Started By: Mike Escaname		Started On: 04/07/2015 04:34 PM
Final Approval Date: 04/24/2015		

Date: April 7, 2015
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health Department
Account Number: 5-1100-441-00-340-003-0 Health Clinics
Budget Line Item Transfer(s)

Honorable Commissioner's Court of Hidalgo County

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

FROM		TO		
ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	AMOUNT
5-1100-441-00-340-003-0-780	HEALTH CLINICS-CAPITAL LEASES	5-1100-441-00-340-003-0-411	HEALTH CLINICS-WATER/SEWERAGE	$ 2,000.00
5-1100-441-00-340-003-0-780	HEALTH CLINICS-CAPITAL LEASES	5-1100-441-00-340-003-0-413	HEALTH CLINICS-ELEC SURVEILL & SECURITY	$ 1,000.00
5-1100-441-00-340-003-0-780	HEALTH CLINICS-CAPITAL LEASES	5-1100-441-00-340-003-0-421	HEALTH CLINICS-DISPOSAL	$ 1,000.00
5-1100-441-00-340-003-0-780	HEALTH CLINICS-CAPITAL LEASES	5-1100-441-00-340-003-0-531	HEALTH CLINICS-TELEPHONE	$ 5,000.00
			Amount	$ 9,000.00

Revenue Account
Amount Requested: $ 9,000.00

Reason: Funds needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AI-49211 **2015 Intradept. (line item) Transfer** **2. L.**

CC CONSENT

Meeting Date: 04/28/2015

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 4-8-15.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	04/07/2015 03:11 PM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM
Form Started By: Mike Escaname		Started On: 04/07/2015 02:35 PM
Final Approval Date: 04/24/2015		

Date: April 7, 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
5-1100-441-00-340-001-0-421	HEALTH ADM-DISPOSAL	5-1100-441-00-340-001-0-412	HEALTH ADM-CABLE/SATELLITE TV	$ 75.00
			Amount	$ 75.00

Revenue Account
Amount Requested: $ 75.00

Reason: Funds needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AI-49372 **2015 Intradept. (line item) Transfer** **2. M.**

CC CONSENT

Meeting Date: 04/28/2015

Submitted By: Margarita Gonzalez, WIC

Department: WIC

Information

CAPTION

2015 - WIC (1292)

BACKGROUND

L/T 5.1292.441.00.350.001.5.xxx

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1292-441-00-350-001-5-xxx

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

BUDGETARY IMPACT:

Funds available as of 4-23-15.

Attachments

WIC L/T

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/20/2015 02:10 PM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM

Form Started By: Margarita Gonzalez Started On: 04/20/2015 11:25 AM

Final Approval Date: 04/24/2015

DATE:	04/20/15
WIC DIRECTOR:	NORMA LONGORIA
DEPARTMENT NAME:	HIDALGO COUNTY WIC PROGRAM
ACCOUNT NUMBER:	5.1292.441.00.350.001.5. WIC
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
5.1292.441.00.350.001.5	423	Custodial	→ 5.1292.441.00.350.001.5	780	Capital Leases	47,150.75
Total:						47,150.75

To encumber cost on object code #780 Capital Leases for the months of May through Sept. 2015 which grant FY15 ends.

AI-49392 **2015 Intradept. (line item) Transfer** **2. N.**

CC CONSENT

Meeting Date: 04/28/2015

Submitted By: Maria Del Rosario Gonzalez, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

2015 - Sheriff's Office (1284)

BACKGROUND

Fiscal Impact

FISCAL YEAR: See Below ACCT. #: 5-1284-480-00-280-070-6-XXX

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

BUDGETARY IMPACT:

Funds are available as of 4/22/15, Overtime grants do not require a salary analysis.

Attachments

backup

LIT

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas	Emilia Uriegas	04/21/2015 04:34 PM
Budget & Management	Veronica Ortiz	04/21/2015 04:47 PM
Obdett Calzada	Obdett Calzada	04/22/2015 04:15 PM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM

Form Started By: Maria Del Rosario Gonzalez Started On: 04/21/2015 02:27 PM

Final Approval Date: 04/24/2015

Rosie

From: Hector Sandoval [hector.sandoval@auditor.co.hidalgo.tx.us]
Sent: Tuesday, April 21, 2015 1:48 PM
To: 'Rosie'
Subject: 2013 OPSG Line Item Transfer - City of Alamo
Attachments: 2013 OPSG ESR ALAMO PP3-24 TO 3-30-15.rtf

Importance: High

Hello Rosie,

Can you please initiate a line item transfer through commissioners' court from the following 2013 OPSG accts:

CITY OF ALAMO
AMOUNT

-	**FROM:**	5-1284-480-00-280-070-6-260 = STONEGARDEN (ALAMO)-WORKERS COMP	($159.59)
-	**TO:**	5-1284-480-00-280-070-6-131 = STONEGARDEN (ALAMO)-OVERTIME PAY	$64.04
-	**TO:**	5-1284-480-00-280-070-6-220 = STONEGARDEN (ALAMO)-FICA	$4.89
-	**TO:**	5-1284-480-00-280-070-6-230 = STONEGARDEN (ALAMO)-RETIREMENT	$90.66

Attached is an expenditure summary report for the City of Alamo showing the available balance on the above accts after a reimbursement request.

Thank you,

Hector Sandoval
Grant Accountant II
Hidalgo County Auditor's Office
2808 S. Business HWY 281
Edinburg, TX 78539
Phone (956) 318-2511 Ext. 4674
Fax (956) 318-2577
hector.sandoval@auditor.co.hidalgo.tx.us

DATE: April 21, 2015

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

DEPARTMENT NAME: 2013 Operation Stonegarden - City of Alamo

ACCOUNT NUMBER: 5-1284-480-00-280-070-6-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
5-1284-480-00-280-070-6-	260 - WORKER'S COMP	5-1284-480-00-280-070-6-	131 - OVERTIME PAY	64.04
5-1284-480-00-280-070-6-	260 - WORKER'S COMP	5-1284-480-00-280-070-6-	220 - FICA	4.89
5-1284-480-00-280-070-6-	260 - WORKER'S COMP	5-1284-480-00-280-070-6-	230 - RETIREMENT	90.66
				$159.59

REASON: For reallocation of fringe benefits.

Emilia Vieyra

DEPARTMENT HEAD SIGNATURE

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

AI-49391 **2015 Intradept. (line item) Transfer** **2. O.**

CC CONSENT

Meeting Date: 04/28/2015

Submitted By: Maria Del Rosario Gonzalez, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

2015 - Sheriff's Office (1284)

BACKGROUND

Fiscal Impact

FISCAL YEAR: See Below ACCT. #: 5-1284-480-00-280-048-6-xxx

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

BUDGETARY IMPACT:

Funds available as of 4/22/15, overtime grants do not require a salary analysis.

Attachments

backup

transfer

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas	Emilia Uriegas	04/21/2015 04:34 PM
Budget & Management	Veronica Ortiz	04/21/2015 04:47 PM
Obdett Calzada	Obdett Calzada	04/22/2015 04:13 PM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM

Form Started By: Maria Del Rosario Gonzalez Started On: 04/21/2015 02:26 PM

Final Approval Date: 04/24/2015

Rosie

From: Hector Sandoval [hector.sandoval@auditor.co.hidalgo.tx.us]
Sent: Tuesday, April 21, 2015 1:48 PM
To: 'Rosie'
Subject: 2013 OPSG Line Item Transfer - City of Donna
Attachments: 2013 OPSG ESR DONNA PP10-13 TO 10-26-14.rtf

Importance: High

Hello Rosie,

Can you please initiate a line item transfer through commissioners' court from the following 2013 OPSG accts:

CITY OF DONNA
AMOUNT

- **FROM:** 5-1284-480-00-280-048-6-230 = STONEGARDEN (DONNA)-RETIREMENT ($538.20)
- **TO:** 5-1284-480-00-280-048-6-131 = STONEGARDEN (DONNA)-OVERTIME PAY $310.72
- **TO:** 5-1284-480-00-280-048-6-220 = STONEGARDEN (DONNA)-FICA $139.16
- **TO:** 5-1284-480-00-280-048-6-260 = STONEGARDEN (DONNA)-WORKERS COMP $88.32

Attached is an expenditure summary report for the City of Donna showing the available balance on the above accts after a reimbursement request.

Thank you,

Hector Sandoval
Grant Accountant II
Hidalgo County Auditor's Office
2808 S. Business HWY 281
Edinburg, TX 78539
Phone (956) 318-2511 Ext. 4674
Fax (956) 318-2577
hector.sandoval@auditor.co.hidalgo.tx.us

DATE: April 23, 2015

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

DEPARTMENT NAME: 2013 Operation Stonegarden - City of Donna

ACCOUNT NUMBER: 5-1284-480-00-280-048-6-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
5-1284-480-00-280-048-6-	230 - RETIREMENT		5-1284-480-00-280-048-6-	131 - OVERTIME PAY	314.55
5-1284-480-00-280-048-6-	230 - RETIREMENT		5-1284-480-00-280-048-6-	220 - FICA	137.04
5-1284-480-00-280-048-6-	230 - RETIREMENT		5-1284-480-00-280-048-6-	260 - WORKER'S COMP	87.25
					$538.84

REASON: For reallocation of fringe benefits.

_____

DEPARTMENT HEAD SIGNATURE

_____ _____/_____/_____ _____

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

AI-49390 **2015 Intradept. (line item) Transfer** **2. P.**

CC CONSENT

Meeting Date: 04/28/2015

Submitted By: Maria Del Rosario Gonzalez, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

2015 - Sheriff's Office (1284)

BACKGROUND

Fiscal Impact

FISCAL YEAR: See Below ACCT. #: 5-1284-480-00-280-078-6-XXX

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

BUDGETARY IMPACT:

Funds are available as of 4/21/15. No local match is required.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas	Emilia Uriegas	04/21/2015 04:34 PM
Budget & Management	Veronica Ortiz	04/21/2015 04:46 PM
Obdett Calzada	Obdett Calzada	04/22/2015 03:37 PM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM

Form Started By: Maria Del Rosario Gonzalez Started On: 04/21/2015 02:25 PM

Final Approval Date: 04/24/2015

DATE: April 21, 2015

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

DEPARTMENT NAME: 2013 Operation Stonegarden - City of Weslaco

ACCOUNT NUMBER: 5-1284-480-00-280-078-6-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
5-1284-480-00-280-078-6-	131 - OVERTIME PAY	5-1284-480-00-280-078-6-	230 - RETIREMENT	610.55
				$610.55

REASON: For reallocation of fringe benefits.

Emilia Vriega

DEPARTMENT HEAD SIGNATURE

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

AI-49399 **2015 Intradept. (line item) Transfer** **2. Q.**

CC CONSENT

Meeting Date: 04/28/2015

Submitted For: Luisa Pearson, 389TH DISTRICT COURT

Submitted By: Luisa Pearson, 389TH DISTRICT COURT

Department: 389TH DISTRICT COURT

Information

CAPTION

2015 - 389th District Court (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 4-23-15.

Attachments

lit

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	04/21/2015 04:09 PM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM
Form Started By: Luisa Pearson		Started On: 04/21/2015 03:34 PM
Final Approval Date: 04/24/2015		

INTRA-DEPARTMENTAL TRANSFER

DATE: January 2, 2015

DEPARTMENT HEAD: Judge Letty Lopez

DEPARTMENT NAME: 389th District Court

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

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

SUBJECT: Intra-departmental Transfer(s)

Honorable Commissioner's Court of Hidalgo County:

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

FROM: OBJECT CODE	OBJECT NAME	TO: OBJECT CODE	OBJECT NAME	AMOUNT
610	General Supplies	520	Insurance other than emplyee benefits	$ 135.00
			TOTAL	**$ 135.00**

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

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-49414 **2015 Intradept. (line item) Transfer** **2. R.**

CC CONSENT

Meeting Date: 04/28/2015

Submitted By: Amanda Silva, VETERANS SERVICES

Department: VETERANS SERVICES

Information

CAPTION

2015 - Veterans (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-444-00-370-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 4-23-15.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	04/22/2015 10:03 AM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM
Form Started By: Amanda Silva		Started On: 04/22/2015 09:51 AM
Final Approval Date: 04/24/2015		

DATE: April 21, 2015

2015
Transfer

AI -

DEPARTMENT HEAD: EMILIO DE LOS SANTOS

DEPARTMENT NAME: VETERANS SERVICES

ACCOUNT NUMBER: 5-1100-444-00-370-001-0-583

Contact Person: DOLORES GUZMAN Ph#: (956)318-2436

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
550	PRINTING & BINDING	583	OUT-OF-COUNTY EMPLOYEE TRAVEL	275.00
610	~~OFFICE & COMPUTER SUPPLIES~~ General Supplies	583	OUT-OF-COUNTY EMPLOYEE TRAVEL	200.00
660	FURNISHING & EQUIPMENT	583	OUT-OF-COUNTY EMPLOYEE TRAVEL	400.00
			TOTAL	875.00

REASON:
TO TRANSFER FUNDS FROM VARIOUS OBJECT CODES TO OUT-OF COUNTY EMPLOYEE TRAVEL (583) TO ATTEND MANDATORY TRAINING PROVIDED BY TEXAS VETERANS COMMISSION (TVC).

Emilio A/L

DEPARTMENT HEAD SIGNATURE

4/21/15

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

COPY

AI-49385 **2015 Intradept. (line item) Transfer** **2. S.**

CC CONSENT

Meeting Date: 04/28/2015

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

Department: FIRE MARSHAL'S DEPT.

Information

CAPTION

2015 - Fire Marshal (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 4-22-15.

Attachments

transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	04/21/2015 11:14 AM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM
Form Started By: Elizabeth Castro		Started On: 04/21/2015 11:07 AM
Final Approval Date: 04/24/2015		

DATE: 04/21/2015

DEPARTMENT HEAD: **Juan Martinez**

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

ACCOUNT NUMBER: **5-1100-422-10-300-001-0-XXX**

SUBJECT: **Budget Line-Item Transfer(s)**

Honorable Commissioner's Court of Hidalgo County:

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

FROM ACCOUNT NUMBER	ACCOUNT NAME		TO ACCOUNT NUMBER	ACCOUNT NAME
610	Fire Marshal - General Supplies	->	532	Fire Marshal - Wireless Devices
610	Fire Marshal - General Supplies	->	780	Fire Marshal - Capital Leases
605	Fire Marshal - Clothing and Uniforms	->	811	Fire Marshal - License & Permits
610	Fire Marshal - General Supplies	->	430	Fire Marshal - Repair & Maintenance Services
		->		
		->		

REASON: Pay for wireless devices, pay capital leases, pay police academy for Medardo Villarreal, and pay for fleet re on unit M-307.

DEPARTMENT HEAD SIGNATURE

	/ /	
APPROVED COMMISSIONERS' COURT	DATE	ATTEST COUNTY CLERK

AMOUNT
$374.76
$76.96
$1,092.00
$438.81
$1,982.53

pairs

AI-49332 **2015 Intradept. (line item) Transfer** **2. T.**

CC CONSENT

Meeting Date: 04/28/2015

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 4-17-15.

Attachments

TRANSFER

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	04/16/2015 09:46 AM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM
Form Started By: Katia Garcia		Started On: 04/14/2015 04:43 PM
Final Approval Date: 04/24/2015		

DATE: April 14, 2015

2015
Transfer

AI-49332

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
340	TECHNICAL SERVICES	334	ARCH & ENG SRV	$1,500.00
340	TECHNICAL SERVICES	610	GENERAL SUPPLIES	$102.00
550	PRINTING & BINDING	610	GENERAL SUPPLIES	$372.00
583	TRAVEL OUT OF COUNTY	610	GENERAL SUPPLIES	$111.00
626	GASOLINE/DIESEL	610	GENERAL SUPPLIES	$687.23
630	FOOD	610	GENERAL SUPPLIES	$300.00
660	FURNISHINGS & EQUIPMENT	610	GENERAL SUPPLIES	996.83
751	MACHINERY & EQUIPMENT	610	GENERAL SUPPLIES	5,713.22
			TOTAL	$9,782.28

REASON:
Transfer needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**

AI-49362 **2015 Intradept. (line item) Transfer** **2. U.**

CC CONSENT

Meeting Date: 04/28/2015

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

Department: COMM. PCT. #1

Information

CAPTION

2015 - Pct. #1 Sanitation (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 4-22-15.

Attachments

LIT

uniform policy

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	04/20/2015 10:27 AM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM
Form Started By: Marcie Jackson		Started On: 04/17/2015 01:21 PM
Final Approval Date: 04/24/2015		

DATE: April 17, 2015

2015
Transfer

AI-49362

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

DEPARTMENT NAME: Hidalgo County Precinct No. 1 Sanitation

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

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
610	GENERAL SUPPLIES	605	SANITATION-CLOTHING & UNIFORMS	$317.16
			TOTAL	$317.16

REASON:
Transfer needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**

1. POLICY TITLE Uniform Policy

2. POLICY STATEMENT

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

3. PURPOSE

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

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

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

4. GENERAL GUIDELINES

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

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

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

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

5. UNIFORM ISSUANCE

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

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

6. APPEARANCE IN UNIFORM

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

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

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

7. APPROPRIATE ATTIRE FOR NON-UNIFORMED AND UNIFORMED PERSONNEL

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

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

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

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

8. CASUAL ATTIRE

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

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

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

9. UNACCEPTABLE CASUAL ATTIRE

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

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

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

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

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

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

11. CARE AND MAINTENANCE OF UNIFORMS

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

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

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

10. IMPROPER UNIFORM WEAR PROHIBITED

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

12. TERMINATION OF EMPLOYMENT

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

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

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

13. POLICY VIOLATION AND REVISION

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

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

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

AI-49383 **2015 Intradept. (line item) Transfer** **2. V.**

CC CONSENT

Meeting Date: 04/28/2015

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

Department: COMM. PCT. #2

Information

CAPTION

2015 - Pct. 2 Adm. (1200)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 4-23-15.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	04/21/2015 10:55 AM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM
Form Started By: Angela Garcia		Started On: 04/21/2015 10:46 AM
Final Approval Date: 04/24/2015		

INTRADEPARTMENTAL TRANSFER

DATE: April 21, 2015

DEPARTMENT HEAD: COMM. EDUARDO CANTU

DEPARTMENT NAME: Pct. 2 Road Administration

ACCOUNT NUMBER: 5-1200-431-00-122-005-0-XXX

SUBJECT: Intradepartmental Transfer

Honorable Commissioners' Court of Hidalgo County:

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

FROM		TO		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	
610	GENERAL SUPPLIES	412	CABLE/SATELLITE TV	$760.00
			TOTAL	$760.00

REASON: FUNDING FOR CABLE TV INVOICES

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-49445 **2015 Intradept. (line item) Transfer** **2. W.**

CC CONSENT

Meeting Date: 04/28/2015

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

Department: COMM. PCT. #3

Information

CAPTION

2015 - Pct #3 Sanitation (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 4-23-15.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	04/23/2015 10:31 AM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM

Form Started By: Norma Ceballos Started On: 04/23/2015 10:15 AM

Final Approval Date: 04/24/2015

INTRA-DEPARTMENTAL TRANSFER

DATE: April 22, 2015

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

DEPARTMENT NAME: Hidalgo County Precinct #3 Sanitation

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

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

SUBJECT: Intra-departmental Transfer

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
430	Pct #3 Sanitation - Repair & Maint. Services	413	Pct #3 Sanitation - Elec. Surveillance & Security	$ 10.00
			TOTAL	**$ 10.00**

REASON: Expected Expenses. Pay Yearly Services

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-49371 **2015 Intradept. (line item) Transfer** **2. X.**

CC CONSENT

Meeting Date: 04/28/2015

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

Department: COMM. PCT. #3

Information

CAPTION

2015 - Pct #3 Adm. (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1200-431-00-123-004-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 4-22-15.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	04/20/2015 02:09 PM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM
Form Started By: Norma Ceballos		Started On: 04/20/2015 10:24 AM
Final Approval Date: 04/24/2015		

INTRA-DEPARTMENTAL TRANSFER

DATE: 04/20/15

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

DEPARTMENT NAME: Hidalgo County Precinct #3

ACCOUNT NUMBER: 5-1200-431-00-123-004-0-XXX

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

SUBJECT: Intra-departmental Transfer

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
890	Pct #3 Adm. - Other	412	Pct #3 Adm-Cable/Satellite TV	$ 100.00
890	Pct #3 Adm. - Other	550	Pct #3 Adm-Printing & Binding	$ 300.00
			TOTAL	**$ 400.00**

REASON: Expected Expenses

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-49386 **2015 Intradept. (line item) Transfer** **2. Y.**

CC CONSENT

Meeting Date: 04/28/2015

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 4-23-15.

Attachments

lit

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	04/21/2015 01:25 PM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM
Form Started By: Norma Ceballos		Started On: 04/21/2015 11:14 AM
Final Approval Date: 04/24/2015		

INTRA-DEPARTMENTAL TRANSFER

DATE: April 2, 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
430	Pct #3-Parks-Repair & Maint. Services	626	Pct #3-Parks- Gasoline/Diesel	$ 3,000.00
610	Pct #3-Parks-General Supplies	626	Pct #3-Parks- Gasoline/Diesel	$ 3,000.00
			TOTAL	**$ 6,000.00**

REASON: Expected Expenses.

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-49337 **2015 Intradept. (line item) Transfer** **2. Z.**

CC CONSENT

Meeting Date: 04/28/2015

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 4-16-15.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	04/16/2015 09:49 AM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM
Form Started By: Norma Ceballos		Started On: 04/15/2015 12:10 PM
Final Approval Date: 04/24/2015		

INTRA-DEPARTMENTAL TRANSFER

DATE: April 15, 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
430	Pct #3-Parks-Repair & Maint. Services	751	Pct #3-Parks- Machinery & Equip	$ 400.00
			TOTAL	**$ 400.00**

REASON: Expected Expenses. Purchase a utility trailer for riding lawn mowers

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-49476 **2015 Intradept. (line item) Transfer** **2. AA.**

CC CONSENT

Meeting Date: 04/28/2015

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

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

Department: COMM. PCT. #4

Information

CAPTION

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

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 04/24/15.

430 --> 610 $10,000.00
430 --> 583 $5,000.00

Attachments

AI- 49476

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	04/24/2015 10:29 AM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM
Form Started By: Veronica Lopez		Started On: 04/24/2015 10:10 AM
Final Approval Date: 04/24/2015		

DATE: April 24, 2015

DEPARTMENT HEAD: Joseph Palacios

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

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

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

2015
Intradepartmental Transfer

AI- 49476

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
430	PCT4 RD MAINT- REPAIR & MAINT SERVICES	610	PCT4 RD MAINT- GENERAL SUPPLIES	$10,000.00
430	PCT4 RD MAINT- REPAIR & MAINT SERVICES	583	PCT4 RD MAINT- Travel Out of County	$5,000.00
			TOTAL	**$15,000.00**

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

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-49454 **2015 Intradept. (line item) Transfer** **2. BB.**

CC CONSENT

Meeting Date: 04/28/2015

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

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

Department: COMM. PCT. #4

Information

CAPTION

2015 - Pct 4 CRC (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-466-00-124-077-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 04/23/15

610 --> 412 $26.00

Attachments

49454

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/23/2015 02:08 PM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM

Form Started By: Veronica Lopez Started On: 04/23/2015 01:58 PM

Final Approval Date: 04/24/2015

DATE: April 23, 2015

DEPARTMENT HEAD: Joseph Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 4
CRC

ACCOUNT NUMBER: 5-1100-466-00-124-077-0-412

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

2015
Intradepartmental Transfer

AI- 49454

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 CRC- General Supplies	412	Pct. 4 CRC- Cable/Satellite TV	$26.00
			TOTAL	**$26.00**

REASON:
Transfer needed for Dish expenditures.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-49356 **2015 Intradept. (line item) Transfer** **2. CC.**

CC CONSENT

Meeting Date: 04/28/2015

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 4-17-15.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	04/16/2015 05:09 PM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM
Form Started By: Marcie Jackson		Started On: 04/16/2015 04:55 PM
Final Approval Date: 04/24/2015		

DATE: April 16, 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-49356 04/28/15

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	$ 1,216.32
			TOTAL	**$ 1,216.32**

REASON:
Transfer is needed for bidding of project.

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-49363 **2015 Intradept. (line item) Transfer** **2. DD.**

CC CONSENT

Meeting Date: 04/28/2015

Submitted For: Yvonne Ramon, ELECTIONS DEPT.

Submitted By: Melanie Esparza, ELECTIONS DEPT.

Department: ELECTIONS DEPT.

Information

CAPTION

2015 - Elections Chapter 19 (1283)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1283-414-00-130-018-3-xxx

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

BUDGETARY IMPACT:

Funds available as of 4-22-15.

Attachments

transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/20/2015 10:28 AM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM
Form Started By: Melanie Esparza		Started On: 04/17/2015 01:36 PM
Final Approval Date: 04/24/2015		

DATE: March 12, 2015

DEPARTMENT HEAD: Yvonne Ramon

DEPARTMENT NAME: Elections Department

ACCOUNT NUMBER: 5-1283-414-00-130-018-3-XXX

2015
Transfer
AI- 49363

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
336	2013 Ch. 19 Elections Dept-Computer Srv	550	2013 Ch. 19 Elections Dept-Printing & Binding	$945.00
336	2013 Ch. 19 Elections Dept-Computer Srv	610	2013 Ch. 19 Elections Dept-General Supplies	$10.00
336	2013 Ch. 19 Elections Dept-Computer Srv	751	2013 Ch. 19 Elections Dept-Machinery and equipment	$7,950.00
			TOTAL	$8,905.00

REASON:
Transfer needed to purchase chapter 19 items.

Approved by

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-49394 **2015 Intradept. (line item) Transfer** **2. EE.**

CC CONSENT

Meeting Date: 04/28/2015

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

Department: CONSTABLE PCT. #2

Information

CAPTION

2015 - Constable Pct. #2 (1284)

BACKGROUND

Fiscal Impact

FISCAL YEAR: See Below ACCT. #: 5-1284-421-00-292-047-6-xxx

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

BUDGETARY IMPACT:

Funds available as of 4/22/15, Overtime grants do not require a salary analysis.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/21/2015 03:13 PM
Obdett Calzada	Obdett Calzada	04/22/2015 04:17 PM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM

Form Started By: Roxanne De La Cruz Started On: 04/21/2015 02:34 PM

Final Approval Date: 04/24/2015

INTRADEPARTMENTAL TRANSFER REQUEST

DATE: April 21, 2015

DEPARTMENT HEAD: MARTIN "MARTY" CANTU

DEPARTMENT NAME: Constable Precinct #2

ACCOUNT NUMBER: 5-1284-421-00-292-047-6-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**
220	FICA	131	Overtime Pay	$61.30
220	FICA	250	Unemployment Comp	$30.86
220	FICA	260	Workers Comp	$112.61
			TOTAL	**$ 204.77**

REASON:

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

4/21/2015
DATE

ATTEST COUNTY CLERK

Form DBM-201

AI-49182 **2015 Intradept. (line item) Transfer** **2. FF.**

CC CONSENT

Meeting Date: 04/28/2015

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 4-7-15.

Attachments

LIT4615

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	04/07/2015 08:16 AM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM

Form Started By: Nayla Munoz Started On: 04/06/2015 09:53 AM

Final Approval Date: 04/24/2015

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: April 6, 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**
442	Equip & Vehicle Rentals	**810**	Dues & Memberships	**$60.00**
			TOTAL	**$60.00**

REASON: Transfer needed to cover expenditures for JPCA membership dues.

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

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-49364 **2015 Intradept. (line item) Transfer** **2. GG.**

CC CONSENT

Meeting Date: 04/28/2015

Submitted By: Irma Castillo, PLANNING DEPT.

Department: PLANNING DEPT.

Information

CAPTION

2015 - Planning Department (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 4-23-15.

Attachments

lit

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	04/20/2015 10:28 AM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM
Form Started By: Irma Castillo		Started On: 04/17/2015 03:30 PM
Final Approval Date: 04/24/2015		

T. J. ARREDONDO
DIRECTOR OF
PLANNING

HIDALGO COUNTY
PLANNING DEPT.

DATE: April 17, 2015

DEPARTMENT HEAD: T.J. Arredondo, Planning Director

DEPARTMENT NAME: Planning Department

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

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

FROM ACCOUNT NUMBER	ACCOUNT NAME		TO ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
5-1100-419-10-210-001-0-640	Reference Materials	→	5-1100-419-10-210-001-0-336	Computer Services	$108.08
5-1100-419-10-210-001-0-640	Reference Materials	→	5-1100-419-10-210-001-0-610	General Supplies	$258.68
5-1100-419-10-210-001-0-626	Gasoline/Diesel	→	5-1100-419-10-210-001-0-610	General Supplies	$156.40
5-1100-419-10-210-001-0-626	Gasoline/Diesel	→	5-1100-419-10-210-001-0-660	Furnishings & Equp-Controlled	$720.18
5-1100-419-10-210-001-0-430	Repair & Maint. Serv	→	5-1100-419-10-210-001-0-780	Capital Leases	$969.28
					$2,212.62

Comments: Need to renew Maintance Services for GIS Software. Need to purchase computer with monitor. Need to purchase ~~mice~~ multiple mouse devices for new computers and need money for leasing of 4 Copier machines.

4-22-15

Department Head Signature

Approved Commissioners' Court

___/___/___
Date

Attest County Clerk

LIT042815B

AI-49342 **2015 Intradept. (line item) Transfer** **2. HH.**

CC CONSENT

Meeting Date: 04/28/2015

Submitted For: Virginia Rodriguez, SHERIFF DEPT.

Submitted By: Virginia Rodriguez, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

2015 - Adult Detention Facility (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 4-16-15.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas	Emilia Uriegas	04/15/2015 02:58 PM
Budget & Management	Veronica Ortiz	04/16/2015 09:49 AM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM

Form Started By: Virginia Rodriguez Started On: 04/15/2015 02:46 PM

Final Approval Date: 04/24/2015

DATE: 4/15/2015

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

DEPARTMENT NAME: SHERIFF'S OFFICE

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

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT	ACCOUNT (OBJECT)	AMOUNT
5-1100-423-21-280-002-0-	610-GENERAL SUPPLIES	➔	5-1100-423-21-280-002-0-	660-FURNISHINGS & EQUIPMENT	$1,000.00
		T O T A L			**$1,000.00**

REASON: FUNDS ARE NEEDED TO PURCHASE A PRINTER FOR JAIL SECTION.

_____

DEPARTMENT HEAD SIGNATURE

_____ _____/_____/_____ _____

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

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

AI-49257 **2015 Intradept. (line item) Transfer** **2. II.**

CC CONSENT

Meeting Date: 04/28/2015

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 4-10-15.

Attachments

TRANSFER

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/10/2015 08:54 AM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM
Form Started By: Rachel Segura		Started On: 04/09/2015 08:55 AM
Final Approval Date: 04/24/2015		

AMENDED INTRA-DEPARTMENTAL TRANSFER

DATE: **APRIL 10, 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	831	COURT COST & INVESTIGATION	$520.00
				$520.00

Reason: Transfer needed for payment of invoice related to A-1 sign language interpreter fees

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONER'S COURT

ATTEST COUNTY CLERK

AI-49458 **2015 Interdepartmental Transfers** **3. A.**

CC CONSENT

Meeting Date: 04/28/2015

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

Department: COMM. PCT. #2

Information

CAPTION

CO2010- Pct 2 Equip & Maint Facility (1342):
Approval of 2015 interdepartmental transfer from Various 1342 CO's to CO2010- Pct 2 Equipment & Maint Facility (1342) in the amount of $100,268.38.

BACKGROUND

Fiscal Impact

Attachments

transfer

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Monica Badillo	04/24/2015 05:29 PM
Form Started By: Erika Zamora		Started On: 04/23/2015 02:54 PM
Final Approval Date: 04/24/2015		

DATE: April 28, 2015

DEPARTMENT HEAD: Commissoner Eduardo "Eddie" Cantu

2015
Interdepartmental Transfer

DEPARTMENT NAME: Hidalgo County Precinct #2
CO2010A&B Equip&Maint Facility

ACCOUNT NUMBER: 5-1342-4XX-00-122-0XX-0-XXX

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

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE / DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		AMOUNT
FROM			
5-1342-431-00-122-039-1- 723	CO2010A&B-Pct 2 C Chvz-ICA PSJA &	Drainage	(5,000.00)
5-1342-431-00-122-039-1- 841	CO2010A&B-Pct 2 C Chvz-ICA PSJA &	Aid to Govt Agency	(5,000.00)
5-1342-431-00-122-058-0- 710	CO2010A&B-Pct 2 Minnesota Drain	Land	(89,068.38)
5-1342-452-00-122-054-0- 710	CO2010A&B-Pct 2 Lopezville Park	Land	(1,200.00)
TO			
5-1342-431-00-122-053-0- 740	CO2010A&B Equip & Maint Facility	Improvements other than Bldg	100,268.38
	TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON:
To fund Pct 2 Equip & Maint Facility parking lot and access road contract AI#49422.

SIGNATURE

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

AI-49472 **2015 Interdepartmental Transfers** **3. B.**

CC CONSENT

Meeting Date: 04/28/2015

Submitted For: Damaris San Miguel, BUDGET & MANAGEMENT

Submitted By: Ivan Cantu, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Visiting Judges & JP Pct. 5/Plc 1 (1100):
Approval of 2015 interdepartmental transfer from Co. Wide Adm.-Contingency to Visiting Judges (dept. 115, program 014) and JP Pct. 5 Plc 1 (dept. 069, program 001) in the amount of $116,218.93 to fund salaries & fringes expenditures.

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 4-24-15.

Attachments

Visiting Judges & JP Pct. 5 Transfer

Form Review

Inbox	Reviewed By	Date
Ivan Cantu (Originator)	Ivan Cantu	04/24/2015 01:17 PM
Budget & Management	Veronica Ortiz	04/24/2015 01:19 PM
Obdett Calzada	Obdett Calzada	04/24/2015 01:30 PM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM

Form Started By: Ivan Cantu Started On: 04/24/2015 09:35 AM

Final Approval Date: 04/24/2015

DATE: April 28, 2015

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Dept. of Budget & Mgmt for Visiting Judges & JP Pct. 5/Plc. 1

ACCOUNT NUMBER: 5-1100-412-00-XXX-0XX-0-XXX

CONTACT PERSON: Ivan Cantu, Budget Analyst III **PHONE:** ext. 5425

2015

Interdepartmental Transfer

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE / DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		AMOUNT
FROM:			
5-1100-415-00-115-002-0- 899	Co. Wide Adm.-	Contingency	(116,218.93)
TO:			
5-1100-412-00-069-001-0- 111	JP Pct. 5/Pl 1-	Officials	0.01
5-1100-412-00-069-001-0- 115	JP Pct. 5/Pl 1-	Longevity Pay	27.01
5-1100-412-00-069-001-0- 212	JP Pct. 5/Pl 1-	Life Insurance	3.13
5-1100-412-00-069-001-0- 220	JP Pct. 5/Pl 1-	FICA	138.10
5-1100-412-00-069-001-0- 230	JP Pct. 5/Pl 1-	Retirement	159.06
5-1100-412-00-069-001-0- 250	JP Pct. 5/Pl 1-	Unemployment Comp	8.98
5-1100-412-00-069-001-0- 260	JP Pct. 5/Pl 1-	Workers Comp.	3.14
5-1100-412-00-115-014-0- 121	Visiting Judges-	Temp. F/T Employees	108,421.28
5-1100-412-00-115-014-0- 220	Visiting Judges-	FICA	7,458.22
TOTAL BUDGET INCREASE (DECREASE)			-

REASON: To fund salaries & fringes for Visiting Judges & JP Pct. 5/Plc. 1.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

/ /

DATE

ATTEST, COUNTY CLERK

AI-49434 **2015 Interdepartmental Transfers** **3. C.**

CC CONSENT

Meeting Date: 04/28/2015

Submitted By: Debbie Tamez, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Emergency Management (1100):
Approval of 2015 interdepartmental transfer from Co Wide Adm-Contingency to Emergency Management in the total amount of $13,000.00.

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 4/23/15.

Attachments

Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/23/2015 01:19 PM
Obdett Calzada	Obdett Calzada	04/23/2015 05:06 PM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM
Form Started By: Debbie Tamez		Started On: 04/23/2015 08:21 AM
Final Approval Date: 04/24/2015		

DATE: April 28, 2015

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Dept. of Budget & Mgmt for Emergency Management

ACCOUNT NUMBER: 5-1100-4XX-00-11X-0XX-0-XXX

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

2015
Transfer
AI-49434

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**	**(13,000.00)**
TO			
5-1100-429-00-110-075-0 583	**Emergency Mgmt-**	**Travel Out Of County**	**4,350.00**
5-1100-429-00-110-075-0 584	**Emergency Mgmt-**	**Registration Fees**	**750.00**
5-1100-429-00-110-075-0 610	**Emergency Mgmt-**	**General Supplies**	**7,900.00**
TOTAL BUDGET INCREASE (DECREASE)			**$ -**

REASON: **Transfer needed to fund the purchase of educational/instructional items to be used for the following upcoming events/presentations to prepare the public for all types of disasters: Dare to Prepare, National Night Out, presentations at nursing homes/adult day cares and career days at schools. Transfer also needed to fund upcoming mandatory fire school training and continuing education training to satisfy NIMS and EMPG requirements.**

SIGNATURE

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

AI-49457 **2015 Interdepartmental Transfers** **3. D.**

CC CONSENT

Meeting Date: 04/28/2015

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

Department: COMM. PCT. #1

Information

CAPTION

Pct.1 CO's 2014 (1345): Approval of 2015 interdepartmental transfer within Certificate of Obligations Series 2014 from program (188) to program (041) in the amount of $ 110,000.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1345-431-00-121-188-0-721

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

BUDGETARY IMPACT:

Funds available as of 4/23/15.

Attachments

INTERDEPT TRF

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/23/2015 03:17 PM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM

Form Started By: Katia Garcia Started On: 04/23/2015 02:39 PM

Final Approval Date: 04/24/2015

DATE: April 23, 2015

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

DEPARTMENT NAME: Hidalgo County Precinct No.1

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

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

2015
Interdepartmental Transfer

AI-49457

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:			
5-1345-431-00-121-188-0- 721	CO2014-PCT1-18TH(AIRPORT-FM1015)	ROADS	(110,000.00)
TO:			
5-1345-431-00-121-041-0- 751	CO 2014-	MACHINERY & EQUIPMENT	110,000.00
	TOTAL BUDGET INCREASE (DECREASE)		-

REASON: Transfer is needed for anticipated expenditures for Pct.1 Heavy Equipment

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

____/____/____
DATE

ATTEST, COUNTY CLERK

AI-49430 **2015 Interdepartmental Transfers** **3. E.**

CC CONSENT

Meeting Date: 04/28/2015

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

Department: COMM. PCT. #1

Information

CAPTION

Pct.1 CO's (1303):
Approval of 2015 interdepartmental transfer within Certificate of Obligations from program (111) to program (183) in the amount of $ 5,093.50.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1303-431-00-121-111-0-721

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

BUDGETARY IMPACT:

Funding available as of 4-23-15

Attachments

INTERDEPT TRF

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/23/2015 08:15 AM
Manuel Chapa	Manuel Chapa	04/23/2015 09:34 AM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM
Form Started By: Katia Garcia		Started On: 04/22/2015 04:26 PM
Final Approval Date: 04/24/2015		

DATE: April 22, 2015

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

2015
Interdepartmental Transfer

DEPARTMENT NAME: Hidalgo County Precinct No.1

AI-49430

ACCOUNT NUMBER: 5-1303-431-00-121-XXX-X-721

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

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE / DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		AMOUNT
FROM:			
5-1303-431-00-121-111-0- 721	SOA1341-PCT1 M10N(LA BLANCA-FM493)	ROADS	(5,093.50)
TO:			
5-1303-431-00-121-183-1- 721	SOA1341-PCT1 SIOUX(TOWER-VAL VERDE)	ROADS	5,093.50
	TOTAL BUDGET INCREASE (DECREASE)		-

REASON: Transfer is needed for to cover Supplemental Agreement for Millennium Engineers for Sioux Rd. project.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

____/____/____
DATE

ATTEST, COUNTY CLERK

AI-49329 **2015 Interdepartmental Transfers** **3. F.**

CC CONSENT

Meeting Date: 04/28/2015

Submitted For: Damaris San Miguel, BUDGET & MANAGEMENT

Submitted By: Merlen P. Munoz, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Pct 1 Rd Maint. (1200):
Approval of 2015 interdepartmental transfer from various Pct 1 R&B accounts to Pct 1 Rd. Maint. in the amount of $32,752.40.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1200-431-00-12X-0XX-0-XXX

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

BUDGETARY IMPACT:

Fund available from lapsed salaries as of 4/22/15. See attached salary analysis.

Attachments

Salary Analysis
APPROPRIATION

Form Review

Inbox	Reviewed By	Date
Merlen P. Munoz (Originator)	Merlen P. Munoz	04/22/2015 01:06 PM
Budget & Management	Veronica Ortiz	04/22/2015 01:36 PM
Obdett Calzada	Obdett Calzada	04/23/2015 05:06 PM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM

Form Started By: Merlen P. Munoz Started On: 04/14/2015 08:53 AM

Final Approval Date: 04/24/2015

Hidalgo County

Department of Budget & Management

SALARY ANALYSIS

R&B Pct 1 Accounts

as of 4/22/15

Account Number	Account Description	2015 Budgeted Salary	Amt Per Payperiod	Payperiods Remaining	Remaing Est Amount for year end	Available Balance as of 4/22/15	Est. Lapsed Amount
5-1200-431-00-121-004-0-113	PCT1 ADM-REG F/T EMPLOYEES	458,865.00	17,648.65	19.40	342,383.88	343,957.03	(1,573.15)
5-1200-431-00-121-004-0-115	PCT1 ADM-LONGEVITY PAY	3,420.00	142.50	17.40	2,479.50	2,571.90	(92.40)
5-1200-431-00-121-004-0-211	PCT1 ADM-HEALTH INSURANCE	59,280.00	2,470.00	16.00	39,520.00	40,014.00	(494.00)
5-1200-431-00-121-004-0-212	PCT1 ADM-LIFE INSURANCE	375.60	31.30	8.00	250.40	253.93	(3.53)
5-1200-431-00-121-004-0-220	PCT1 ADM-FICA	37,531.67	1,443.53	19.40	28,004.40	28,906.26	(901.86)
5-1200-431-00-121-004-0-230	PCT1 ADM-RETIREMENT	52,151.84	2,005.84	19.40	38,913.30	39,458.85	(545.55)
5-1200-431-00-121-004-0-250	PCT1 ADM-UNEMPLOYMENT COMP	2,943.66	113.22	19.40	2,196.42	2,227.56	(31.14)
5-1200-431-00-121-004-0-260	PCT1 ADM-WORKERS COMP	1,029.00	39.58	19.40	767.79	778.31	(10.52)
	SUB-TOTAL PCT 1 ADM:	**615,596.77**	**23,894.61**		**454,515.69**	**458,167.84**	**(3,652.15)**
5-1200-431-00-121-005-0-113	PCT1 RD MAINT-REG F/T EMPLOYEES	2,433,175.00	93,583.65	19.40	1,815,522.88	1,832,112.31	(16,589.43)
5-1200-431-00-121-005-0-115	PCT1 RD MAINT-LONGEVITY PAY	13,740.00	572.50	17.40	9,961.50	9,971.50	(10.00)
5-1200-431-00-121-005-0-211	PCT1 RD MAINT-HEALTH INSURANCE	403,104.00	16,796.00	16.00	268,736.00	275,183.22	(6,447.22)
5-1200-431-00-121-005-0-212	PCT1 RD MAINT-LIFE INSURANCE	2,554.08	212.84	8.00	1,702.72	1,732.39	(29.67)
5-1200-431-00-121-005-0-220	PCT1 RD MAINT-FICA	187,189.00	7,199.58	19.40	139,671.79	142,833.75	(3,161.96)
5-1200-431-00-121-005-0-230	PCT1 RD MAINT-RETIREMENT	260,107.06	10,004.12	19.40	194,079.88	195,814.20	(1,734.32)
5-1200-431-00-121-005-0-250	PCT1 RD MAINT-UNEMPLOYMENT COMP	14,681.49	564.67	19.40	10,954.65	11,052.43	(97.78)
5-1200-431-00-121-005-0-260	PCT1 RD MAINT-WORKERS COMP	128,966.00	4,960.23	19.40	96,228.48	97,258.35	(1,029.87)
	SUB-TOTAL PCT 1 RD MAINT:	**3,443,516.63**	**133,893.59**		**2,536,857.90**	**2,565,958.15**	**(29,100.25)**
	GRAND TOTAL PCT 1:	**4,059,113.40**	**157,788.21**		**2,991,373.59**	**3,024,125.99**	**(32,752.40)**

DATE: April 28, 2015

2015

Transfer

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Dept. of Budget & Mgmt for Pct 1

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

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

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE / DECREASE ACCOUNT NUMBER		ACCOUNT (OBJECT) NAME		AMOUNT
FROM				
5-1200-431-00-121-004-0-	113	PCT1 ADM	REG F/T EMPLOYEES	(1,573.15)
5-1200-431-00-121-004-0-	115	PCT1 ADM	LONGEVITY PAY	(92.40)
5-1200-431-00-121-004-0-	211	PCT1 ADM	HEALTH INSURANCE	(494.00)
5-1200-431-00-121-004-0-	212	PCT1 ADM	LIFE INSURANCE	(3.53)
5-1200-431-00-121-004-0-	220	PCT1 ADM	FICA	(901.86)
5-1200-431-00-121-004-0-	230	PCT1 ADM	RETIREMENT	(545.55)
5-1200-431-00-121-004-0-	250	PCT1 ADM	UNEMPLOYMENT COMP	(31.14)
5-1200-431-00-121-004-0-	260	PCT1 ADM	WORKERS COMP	(10.52)
5-1200-431-00-121-005-0-	113	PCT1 RD MAINT	REG F/T EMPLOYEES	(16,589.43)
5-1200-431-00-121-005-0-	115	PCT1 RD MAINT	LONGEVITY PAY	(10.00)
5-1200-431-00-121-005-0-	211	PCT1 RD MAINT	HEALTH INSURANCE	(6,447.22)
5-1200-431-00-121-005-0-	212	PCT1 RD MAINT	LIFE INSURANCE	(29.67)
5-1200-431-00-121-005-0-	220	PCT1 RD MAINT	FICA	(3,161.96)
5-1200-431-00-121-005-0-	230	PCT1 RD MAINT	RETIREMENT	(1,734.32)
5-1200-431-00-121-005-0-	250	PCT1 RD MAINT	UNEMPLOYMENT COMP	(97.78)
5-1200-431-00-121-005-0-	260	PCT1 RD MAINT	WORKERS COMP	(1,029.87)
TO				
5-1200-431-00-121-005-0-	610	PCT1 RD MAINT	GENERAL SUPPLIES	32,752.40
		TOTAL BUDGET INCREASE (DECREASE)		**0.00**

REASON: **To sweep estimated lapsed salaries to fund anticipated operating expenditures for Pct 1 Rd. Maint.**

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

/ /

DATE

ATTEST, COUNTY CLERK

AI-49449 **2015 Interdepartmental Transfers** **3. G.**

CC CONSENT

Meeting Date: 04/28/2015

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

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

Department: COMM. PCT. #4

Information

CAPTION

Precinct # 4 (1100):
Approval of 2015 interdepartmental transfer from Parks (program 009) to Sanitation (program 001) in the amount of 14,805.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-4X2-00-124-00X-0-626

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

BUDGETARY IMPACT:

5-1100-452-00-124-009-0-626 --> 5-1100-432-00-124-001-0-626 $14,805.00
Funds available as of 04/23/15

Attachments

49449

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/23/2015 11:29 AM
Manuel Chapa	Manuel Chapa	04/23/2015 11:48 AM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM
Form Started By: Veronica Lopez		Started On: 04/23/2015 10:42 AM
Final Approval Date: 04/24/2015		

DATE: April 23, 2015

2015
Transfer

DEPARTMENT HEAD: Comm. Joseph Palacios

DEPARTMENT NAME: Hidalgo County Precinct No.4

AI- 49449

ACCOUNT NUMBER: 5-1100-432-00-124-001-0-626

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

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

Honorable Commissioners' Court of Hidalgo County:

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

ACCOUNT NUMBER	ACCOUNT NAME	INCREASE (DECREASE) AMOUNT
From:		
5-1100-452-00-124-009-0-626	**PCT4 Parks- Gasoline/Diesel**	**($14,805.00)**
To:		
5-1100-432-00-124-001-0-626	**PCT4 Sanitation- Gasoline/Diesel**	**$14,805.00**
	TOTAL BUDGET INCREASE (DECREASE)	**0.00**

REASON:
Interdepartmental transfer to cover invoices for gasoline/diesel for Pct. 4 fleet.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE (/ /)

ATTEST COUNTY CLERK

AI-49330 **2015 Interdepartmental Transfers** **3. H.**

CC CONSENT

Meeting Date: 04/28/2015

Submitted By: Patricia Ramos, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

430th DC (1100):
Approval of interdepartmental transfer from Co. Wide Adm.-Contingency to 430th DC in the total amount of $3,633.00 for travel expenditures.

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 4/14/15.

Attachments

Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/14/2015 03:35 PM
Manuel Chapa	Manuel Chapa	04/14/2015 04:42 PM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM
Form Started By: Patricia Ramos		Started On: 04/14/2015 01:41 PM
Final Approval Date: 04/24/2015		

DATE: April 14, 2015

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Dept. of Budget & Mgmt for 430th DC

ACCOUNT NUMBER: 5-1100-41X-00-X1X-00X-0-XXX

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

2015
Transfer
AI-49330

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**	**(3,633.00)**
TO			
5-1100-412-00-010-001-0- 583	**430TH DC-**	**TRAVEL OUT OF COUNTY**	**3,000.00**
5-1100-412-00-010-001-0- 584	**430TH DC-**	**REGISTRATION FEES**	**633.00**
	TOTAL BUDGET INCREASE (DECREASE)		**$ -**

REASON: **Transfer needed to fund account for Bailiff Orlando Cantu to attend the Hostage Negotiations Conference in Georgetown, TX from June 15th-19th, Court Reporter Velma Arellano to attend the 2015 TCRA Annual Convention in Frisco, TX from June 25th-June 28th and Asst. Court Coord. Salvador Padilla to attend 2015 Professional Development Program in San Marcos, TX from June 15th-June 19th and Court Coord. Maricela Salinas to attend TACA Conference in November.**

SIGNATURE

COMMISSIONERS COURT

DATE / /

ATTEST, COUNTY CLERK

AI-49417 **Planning Department** **4. A.**

CC CONSENT

Meeting Date: 04/28/2015

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 Certificates 04-28-15

Pct 1 Water Service Availability 04-28-15

Pct 2 & 4 Cert Plat & Utility Status 04-28-15

Pct 3 Cert Plat & Utility Status 04-28-15

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	04/22/2015 11:40 AM
Glinda Pacheco	Glinda Pacheco	04/23/2015 10:44 AM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM
Form Started By: Irma Castillo		Started On: 04/22/2015 11:34 AM
Final Approval Date: 04/24/2015		

	PLANNING DEPT. PCT.#1 CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	MARGARITO GALLARDO	1-12248
2.	RICARDO TORRES	1-12219
3.	MARIA RESENDIZ	1-12267
	COMM. COURT: APRIL 28, 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: 1-12248

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: Margarita Gallardo

Address: 7200 Lila St.
Pharr TX 78577

Phone: 956-2150226

Water Supplier: RGV Military Water Co.

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

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

regarding the land described as: Rancho's De Progreso Ph.#1 lot #4,

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

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

Yes A plat has been prepared;

Yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 11-30-04);

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

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

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

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

Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

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

T.J. Arredondo
Director of Planning

Precinct 1 2 3 4

Application No: 1-12248

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: Margarito Gallardo

Address: 7200 Lila St
Mcc TX 78577

Phone: 956-455-0226

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

Ranchitos De Progreso #1 Lot # 4

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

X Margarito Gallardo 4-13-15
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:

9/14/15
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
1-12248
Apr. 13, 2015

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

R0940-01-000-0004-00

[1] OWNER: GALLARDO, MARGARITO

7200 LITA ST.
PHARR, TEXAS

Telephone No.

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: MILI

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

[5] SIZE OF STRUCTURE: 1,575 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
RANCHITOS DE PROGRESSO PH.1
LOT 4
OK TO POUR 6/20/05

LOCATION: 0

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: BLOC

[10] EST. COST OF CONST.: $20,000

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

Special Conditions: No construction allowed over any easements.
MUST CUMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
SETBACKS FRONT:25' REAR:20' SIDES:6'
MIN. ELV. ABOVE TOP OF CENTERLINE OF ST. 24"

Prepared by — Date: 4/13/15

Approved by — Date: 4/13/15

Signature of Owner or Applicant — Date: 04-13-2015

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER____
TOTAL AMOUNT $30.00

Light [X] Water {X}

Flood Zone: NO
Panel No. /Suffix: 0525 B Pct: 1

Community No.: 480334

Certification of Elevation
Required: ____ YES ____ NO ____ BFE

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

[NOTICE]

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

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

Hidalgo County
real property official records search

Thursday, April 2, 2015

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

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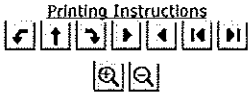

Recorded On:2012-Jul-17, As:2326394

2326394

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: July 2, 2012

Grantor: Durango Development, Inc., a Texas Corporation

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

Grantee: Margarito Gallardo

Grantee's Mailing Address (including county):
7200 Lila St.
Pharr, Texas 78577
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-Two Thousand Four Hundred Dollars and No Cents ($62,400.00), and is executed by Grantee, payable to the order of Grantor (the "Purchase Note"). The Purchase Note is secured by a vendor's lien retained in this deed and by a deed of trust of even date to Anthony E. Gray, Trustee.

Property (including any improvements):

Lot 4, Ranchitos de Progreso Subdivision, Phase 1, Hidlago county, Texas, as per Map or Plat recorded in volume 46, Pages 159, Map Records in the Office of the County Clerk of Hidalgo County, Texas, reference to which is here made for all purposes.

Reservations from and Exceptions to Conveyance and Warranty:

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

Hidalgo County
[built-in real property official records search] [ ]
Thursday, April 2, 2015
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Place your cursor on the buttons below and a description of what each button is used for will appear.

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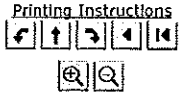
Printing Instructions



Recorded On: 2012 Jul 17 As: 2326394

County, Texas under Clerk's Document Number 1393871. Grantor shall be obligated to obtain a release of the Property from all liens and security interests securing the Prior Note within 30 days of the date Grantee makes final payment on the Purchase Note;

SAVE AND EXCEPT, and there is hereby reserved unto Grantor, Grantor's successors and assigns, all oil, gas, and other minerals in, on, or under, or that may be produced from the Property, together with the right of ingress and egress at all times for the purpose of mining, drilling, exploring, operating, and developing said Property for oil, gas, and/or other minerals and removing the same therefrom. **SAVE AND EXCEPT**, and there is hereby reserved unto Grantor, Grantor's successors and assigns, (to the fullest extent permitted by law) all water rights and rights to water (whether riparian, appropriative or otherwise) presently appended or annexed to said property.

Grantor, for the consideration and subject to the reservations from, and exceptions to conveyance and warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any wise belonging, to have and hold it to Grantee, Grantee's heirs, executors, administrators, successors, or assigns forever. Grantor binds Grantor and Grantor's heirs, executors, administrators, and successors to warrant and forever defend all and singular the property to Grantee and Grantee's heirs, executors, administrators, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to warranty, when the claim is by, through, or under Grantor, but not otherwise. By the acceptance of this Deed, Grantee is taking the Property "as is", "where is" and "with all faults", and without any representations or warranties whatsoever, express or implied, written or oral, it being the intention of Grantor and Grantee to expressly negate and exclude all representations and warranties, including, but not limited to (i) the physical condition of the property or any element thereof, including, without limitation, warranties related to suitability for habitation, merchantability or fitness for a particular purpose; (ii) the nature or quality of construction, structural design and engineering of any improvements; (iii) the quality of the labor and materials included in any improvements; (iv) the soil conditions; drainage or other conditions existing at the property with respect to any particular purpose, developmental potential or otherwise; (v) all warranties created by any affirmation of fact or promise or by any description of the property; and (vi) all other warranties and representations whatsoever, except the warranty of title expressly set forth herein. The vendor's lien against and superior title to the property are retained until the Purchase Note is fully paid according to its terms, at which time this deed shall become absolute.

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

Durango Development, Inc., a Texas Corporation

BY: _____
Anthony E. Gray, President

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 2nd day of July, 2012, by Anthony E. Gray, President of Durango Development, Inc., a Texas Corporation on behalf of the said Durango Development, Inc.

_____
Notary Public, State of Texas

FERNANDO BETANCOURT
Notary Public
STATE OF TEXAS
My Comm. Exp. 01-29-2013

AFTER RECORDING RETURN TO:

Durango Development, Inc.
1307 Hackberry Ave.
Hidalgo, Texas 78557

Page -2-

Catalina Lot 6, Ranchos de Progreso, Phase I

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: 1-12219

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

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

Name: Ricardo Torres

Address: 910 New Horizons Drive
Donna, Tx 78537

Phone: (956) 756-9067

Water Supplier: NAWSC

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

Account/ESI No.: 10032789433537495

[ ] Temporary Pole [4] Permanent Service

regarding the land described as: Sunset Valley #2 lot # 77 ,

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 Regina);

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

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

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

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

ATTEST: _____ _____
Hidalgo County Clerk | Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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1304 South 25th Street
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2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

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

Precinct (1) 2 3 4

Application No: 1-12219

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

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

PARTY MAKING REQUEST:

Name: Ricardo Torres

Address: 910 New Horizons Drive
Donna, Tx 78537

Phone: (956) 756-9067

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

Sunset Valley #2 lot #77

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Ricardo Torres
Requesting Party (Signature)

4/14/2015
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:

4/16/15
Date

County Official

EST# 10032789433537495

Chapter 232 Texas LGC Application

APPLICATION NO:
1-12219
Apr. 2, 2015

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

S7658-02-000-0077-00

[1] OWNER: TORRES, RICARDO

2408 S. BORDER
WESLACO TX 78596
Telephone No. 756-9067

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 1,575 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
SUNSET VALLEY PH 2 LOT 77

LOCATION: 0 MIDWAY & STITES

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $4,500

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____ NO

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

Prepared by — Date: 4/2/15

Approved by: Leonel Najera — Date: 3/25/15

X Minerva Torres — Signature of Owner or Applicant — Date: X 4-07-15

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT $30.00

Light [X] Water [X]

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

Community No.: 480334

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

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

[NOTICE]

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

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

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

Date: January 16, 2015

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

Grantee: Ricardo Torres

2583446

Grantee's Mailing Address (including county):
2408 S. Border
Weslaco, Texas 78596
Hidalgo County, Texas

Consideration: Ten Dollars and other valuable consideration paid by Grantee to Grantor, the receipt of which is hereby acknowledged, and the further consideration of a note of even date that is in the principal amount of Thirty Thousand Dollars and No Cents ($30,000.00), 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) 77, 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

(Acknowledgment)

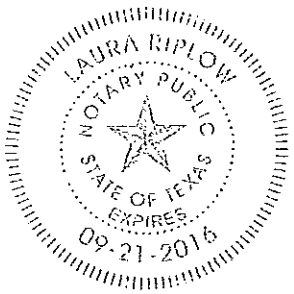
State of Texas
County of Hidalgo

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: 1-12267

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 Resendiz

Address: 2810 Carnation Circle Donna TX 78537

Water Supplier: City of Donna

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

Phone: Home 956 3549912

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: LA Donna Gardens 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 9-19-06);

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

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

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

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956-968-4734
956-973-7850

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

T.J. Arredondo
Director of Planning

Precinct (1) 2 3 4

Application No: 1-12267

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 Resendiz

Address: 2810 Carnation circle
Donna Tx 78537

Phone: 956-354-4912.

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

La Donna Gardens Lot # 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

X Maria Resendiz. 4/21/15
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:

4/21/15
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
1-12267
Apr. 16, 2015

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

L0810-00-000-0022-00

[1] OWNER: LARA, MARIA DEL ROSARIO

2606 CARNATION CIRCLE
DONNA, TEXAS 78537
Telephone No. 354-4912

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: CITY

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

[5] SIZE OF STRUCTURE: 840 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
LA DONNA GARDENS LOT#22

LOCATION: 0 LOTT & MILE 11

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: META

[10] EST. COST OF CONST.: $3,000

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____NO

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

Prepared by — Date: 4/16/15

Approved by: KENNEL NAJERA — Date: 4/15/15

Signature of Owner or Applicant: Maria Resendiz. — Date: 4/16/15

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT $30.00

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0575 0B 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

Note of confidentiality rights: If you are a natural person, you may remove or strike any of the following information from this instrument that transfers an interest in real property before it is filed for record in the public records: your social security or your driver's license number.

Date: April 01, 2014

Grantor: Bono Vita Ltd.

Grantor's Mailing Address:

1210 E Tyler
Harlingen, Texas 78550
Cameron County

Grantee: Maria Del Rosario Resendiz Lara

Grantee's Mailing Address (including county):

402 Valley View Rd #5
Donna, Texas 78537
Cameron County

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 Ninteen Thousand Four Hundred 00/100 Dollars ($19,400.00), and is executed by Grantee, payable to the order of Grantor (the "Purchase Note"). The Purchase Note is secured by a vendor's lien retained in this deed and by a deed of trust of even date to David Crook, Trustee.

Property (including any improvements):

> Lot 22, La Donna Gardens Subdivision as shown on the map or plat thereof, filed for record in the Office of the County Clerk of Hidalgo County, Texas under Volume 51, Pages 117-119 Map Records, Cameron County, Texas.

Reservations from and Exceptions to Conveyance and Warranty:

1. **All lots must be used for single-family residential purposes only;**
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 the subdivision in which the property is located filed for record in the Office of the County Clerk of Hidalgo County;
13. Grantor reserves an easement to enter into the property for the purpose of enforcing the provisions of the Deed of Trust with regard to the installation of on-site sewer facility or sanitary service connections or additional water connection not presently on the property. For purposes of determining Grantor's rights to exercise this easement, a written determination by any official, agency or department of the United States, the State of Texas or any political subdivision or special district thereof that the property is not in compliance with any law, ordinance or regulation shall be deemed to be conclusive of the fact, and shall entitle Grantor to enter the property under this easement.

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

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

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

thereof, except as to the reservations from and exceptions to warranty, when the claim is by, through, or under Grantor, but not otherwise.

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

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

Notwithstanding anything contained herein to the contrary, GRANTEE ACKNOWLEDGES AND AGREES THAT THE GRANTOR HAS NOT MADE, DOES NOT MAKE AND SPECIFICALLY NEGATES AND DISCLAIMS ANY REPRESENTATIONS, WARRANTIES, PROMISES, COVENANTS, AGREEMENTS, OR GUARANTIES OF ANY KIND OR CHARACTER WHATSOEVER, WHETHER EXPRESS OR IMPLIED, ORAL OR WRITTEN, PAST, PRESENT OR FUTURE, OF, INCLUDING WITHOUT LIMITATION, THE WATER, SOIL AND GEOLOGY, (B) THE INCOME TO BE DERIVED FORM THE PROPERTY, (C) THE SUITABILITY OF THE PROPERTY FOR ANY AND ALL ACTIVITIES AND USES WHICH THE GRANTEE MAY CONDUCT THEREON, (D) THE COMPLIANCE OF OR BY THE PROPERTY OR ITS OPERATION WITH ANY LAWS, RULES, ORDINANCES OR REGULATIONS OF ANY APPLICABLE GOVERNMENTAL AUTHORITY OR BODY, (E) THE HABITABILITY, MERCHANTABILITY, MARKETABILITY, PROFITABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE PROPERTY, (F) THE MANNER OR QUALITY OF THE CONSTRUCTION OR MATERIALS, IF ANY INCORPORATED INTO THE PROPERTY, (G) THE MANNER, QUALITY, STATE OR REPAIR OR LACK OF REPAIR OF THE PROPERTY, OR (H) ANY OTHER MATTER WITH RESPECT TO THE PROPERTY, AND SPECIFICALLY, THAT GRANTOR HAS NOT MADE, DOES NOT MAKE AND SPECIFICALLY DISCLAIMS ANY REPRESENTATIONS REGARDING COMPLIANCE WITH ANY ENVIRONMENTAL PROTECTION, POLLUTION OR LAND USE LAWS, RULES, REGULATIONS, ORDERS OR REQUIREMENTS, INCLUDING WHETHER THE PROPERTY OR ITS USE IS COVERED OR RESTRICTED AS WETLANDS OR SUBJECT TO THE FEDERAL ENDANGERED SPECIES ACT OF 1973, AS AMENDED, THE DISPOSAL OR EXISTENCE IN OR ON THE PROPERTY OF SOLID WASTE, AS DEFINED BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY REGULATIONS AT

40 C.F.R., PART 261, OR THE DISPOSAL OR EXISTENCE IN OR ON THE PROPERTY OF ANY HAZARDOUS SUBSTANCE, AS DEFINED BY THE COMPREHENSIVE ENVIRONMENTAL RESPONSE COMPENSATION AND LIABILITY ACT OF 1980, AS AMENDED, AND REGULATIONS PROMULGATED THEREUNDER. THE GRANTEE OF THE PROPERTY WILL ACKNOWLEDGE AND AGREE THAT HAVING BEEN GIVEN THE OPPORTUNITY TO INSPECT THE PROPERTY, SUCH GRANTEE IS RELYING SOLELY ON ITS OWN INVESTIGATION OF THE PROPERTY AND NOT ON ANY INFORMATION PROVIDED OR TO BE PROVIDED BY GRANTOR. THE GRANTEE MUST FURTHER ACKNOWLEDGE AND AGREE THAT ANY INFORMATION PROVIDED OR TO BE PROVIDED WITH RESPECT TO THE PROPERTY IS OBTAINED FROM A VARIETY OF SOURCES AND THAT GRANTOR HAS NOT MADE ANY INDEPENDENT INVESTIGATIONS OR VERIFICATION OF SUCH INFORMATION AND MAKES NO REPRESENTATIONS AS TO THE ACCURACY OR COMPLETENESS OF SUCH INFORMATION. GRANTOR WILL NOT BE LIABLE OR BOUND IN ANY MANNER BY ANY VERBAL OR WRITTEN STATEMENTS, REPRESENTATIONS OR INFORMATION PERTAINING TO THE PROPERTY, OR THE OPERATION THEREOF, FURNISHED BY ANY REAL ESTATE BROKER, AGENT, EMPLOYEE, SERVANT OR OTHER PERSON, THE GRANTEE MUST ACKNOWLEDGE AND AGREE THAT TO THE MAXIMUM EXTENT PERMITTED BY LAW, THE SALE OF THE PROPERTY WILL BE MADE ON ANS "AS IS, WHERE IS" CONDITION AND BASIS WITH ALL FAULTS.

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

Bono Vita Ltd.
By: SRC Management, Inc., General Partner

By: _____
Scot Campbell, President
Accepted:

_____
Maria Del Rosario Resindiz Lara

(Acknowledgment)

State of Texas
County of Cameron
This instrument was acknowledged before me on 3rd day of April, 2014 by Maria Del Rosario Resindiz Lara.

_____
Notary Public, State of Texas

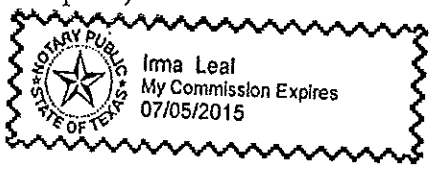
GAYLE DELAINE CAMPBELL
Notary Public, State of Texas
My Commission Expires
Nov 10, 2014

Originating Company: SRC Management, NMLS 299348

(Acknowledgment)

State of Texas
County of Cameron

This instrument was acknowledged before me on 2nd day of April, 2014 by Scot Campbell, President of SRC Management, Inc., General Partner of Bono Vita Ltd.



Notary Public, State of Texas

AFTER RECORDING RETURN TO:

Bono Vita Ltd.
1210 E Tyler
Harlingen, Texas 78550

	PLANNING DEPT. PCTS.#1 WATER SERVICE AVAILABILTY	
	APPLICANT	APPLICATION NO.
1.	CONCEPCION PAULIN	1-12272
2.	JOSE VASQUEZ	1-12275
	COMM. COURT:APRIL 28, 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: 1-12272

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

Upon the application of:

Name: Concepcion Paulin

Address: 4392 Mile 12 N.
Mercedes, Tx. 78570

Phone: 9566498898

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

Water Supplier: City of Mercedes

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

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

INDIAN HILLS BLK 1 LOT 411

[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
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Precinct No.1 Substation
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Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

T.J. Arredondo
Director of Planning

Precinct 1 2 3 4

Application No: 1-12272

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 Concepcion Pantin,

Known to me [*or* proved to me in the oath of DLF22920649 *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: INDIAN HILLS LOT 441 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."

Concepcion Pantin (Signature)

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

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

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

Chapter 232 Texas LGC Application

APPLICATION NO:
1-12272
Apr. 17, 2015

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

I2230-00-001-0411-00

[1] OWNER: PAULIN, CONCEPCION

4392 MILE 12 N.
MERCEDES TX 78570
Telephone No.

[7] LEGAL DESC./NAME OF SUBDIVISION
INDIAN HILLS LOT 411 BLK 1

LOCATION: 0

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: CITY

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: WOOD

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

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

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

[6] USE OF BUILDING: REST. ZONE X-05

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

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

Prepared by — Date: 4/15/15

Approved by — Date: 4/17/15

X Jose L Morales — Signature of Owner or Applicant — Date: 4/17/15

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT $30.00

Light [X] Water [X]

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

VOL. 23 PG. 181

VOL. 23 PG. 181

MAP OF INDIAN HILLS SUBDIVISION

SHEET 1 OF 2

BEING A RESUBDIVISION OF 122.66 ACRES OUT OF
ALL OR PARTS OF LOTS "A", "I", AND "J", CAPISALLO HEIGHTS SUBDIVISION
FARM TRACT 3014, 3015, AND 3016, AND LOTS 2, 3, 4, AND 6,
ALL OF BLOCK 62, NORTH CAPISALLO DISTRICT SUBDIVISION
OUT OF LLANO GRANDE GRANT, HIDALGO COUNTY, TEXAS

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

LARRY L. SMITH
REGISTERED PUBLIC SURVEYOR AND ENGINEER
EDINBURG, TEXAS
1981
LICENSE #2-630047

STATE OF TEXAS:
COUNTY OF HIDALGO:

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

LONNY SUMERS, TRUSTEE

STATE OF TEXAS:
COUNTY OF HIDALGO:

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED LONNY SUMERS, OWNER KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREIN EXPRESSED. GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS THE 7th DAY OF February, A.D., 1984.

IRENE A. CLARK
Notary Public
State of Texas
My Commission Expires 6-15-87

NOTARY PUBLIC FOR THE STATE OF TEXAS

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

CHAIRMAN, PLANNING AND ZONING COMMISSION — DATE

THIS PLAT APPROVED BY THE CITY COMMISSION OF THE CITY OF MERCEDES, ON THIS THE 6th DAY OF February, A.D., 19 84.

NOTE:

1. Minimum finished floor elevation west of FM 491 is elevation 59.5 feet. Minimum finished floor elevation east of FM 491 is elevation 59.5 feet or 16 inches above natural ground whichever is higher.
2. The area of the subdivision west of FM 491 is in FEMA flood zone "C" indicating no flooding during a 100 year storm event. The area of this subdivision east of FM 491 is in FEMA flood zone "B" indicating flooding depths of less than 1 foot during a 100 year storm event.
3. Benchmark – USGS BM on 4684 plate on the Southwest headwall of the private bridge on FM 491 spanning the North Floodway Pilot Channel approximately 1/4 mile North of Mile 10 North. Elevation = 82.15

APPROVED FOR RECORDING BY COMMISSIONERS' COURT
This the 6th day of Feb. 1984
J. EDGAR RUIZ, County Clerk
Hidalgo County, Texas

Recorded in Vol. 23, Page 181 of the map records of Hidalgo County, Texas
Weldon and Hunt, Inc.
County Surveyors

CURVE DATA					
SYMBOL	DELTA	RADIUS	TANGENT	LENGTH	CHORD
C1	29°38'00"	340.00'	109.33'	211.16'	208.84'
C2	35°09'00"	74.70'	24.66'	45.82'	45.09'
C3	61°00'00"	126.65'	75.00'	135.43'	129.09'
C4	90°00'00"	40.00'	25.00'	47.40'	44.16'
C5	45°00'00"	140.00'	57.99'	109.96'	107.15'
C6	20°08'00"	140.00'	31.42'	61.83'	61.32'
C7	50°08'00"	90.49'	66.72'	87.24'	84.24'
C8	62°46'00"	160.55'	67.86'	119.82'	117.07'
C9	72°30'00"	130.00'	95.38'	164.57'	153.96'

CENTERLINE CURVE DATA

SYMBOL	DELTA	RADIUS	TANGENT	LENGTH	CHORD
C1	29°38'00"	340.00'	109.33'	211.16'	208.84'
C2	35°09'00"	74.70'	24.66'	45.82'	45.09'
C3	61°00'00"	126.65'	75.00'	135.43'	129.09'
C4	90°00'00"	40.00'	25.00'	47.40'	44.16'
C5	45°00'00"	140.00'	57.99'	109.96'	107.15'
C6	20°08'00"	140.00'	31.42'	61.83'	61.32'
C7	50°08'00"	90.49'	66.72'	87.24'	84.24'
C8	62°46'00"	160.55'	67.86'	119.82'	117.07'
C9	72°30'00"	130.00'	95.38'	164.57'	153.96'

Filed for Record
at 10:00 o'clock A.M.
this 6th day of Feb. 1984
J. Edgar Ruiz
County Clerk
Hidalgo County, Texas
By Deputy

FILED
FEB 6 1984
County

NORTH

FLOODWAY

BASELINE ROAD F.M. 491

SHAWNEE AVENUE

TEXAS BOULEVARD

WICHITA WAY

CAMERON COUNTY WATER DISTRICT NO. 9 CANAL

R.O.W. OF THE WEST LEVEE OF HIDALGO & CAMERON COUNTY WATER DISTRICT NO. 9 CANAL
(DESCRIBED IN VOL. 371, PG. 188 - HC.)

N 89°58'00" E 1030.6'

S 89°58'00" W 1030.6'

WARRANTY DEED WITH VENDOR'S LIEN

257073

DATE: March 16, 2015

GRANTOR: Robert L. Schwarz, not joined by my wife since the property herein conveyed constitutes no part of our legal homestead

GRANTOR'S MAILING ADDRESS: 4209 North 22nd Street
McAllen, Hidalgo County, Texas 78504

GRANTEE: Consepcion Paulin

GRANTEE'S MAILING ADDRESS: 4392 Mile 12 N.
Mercedes, Texas 78570

CONSIDERATION: Cash and a note of even date executed by Grantee and payable to the order of Grantor in the principal amount of Thirteen thousand Five hundred and NO/100 Dollars ($13500.00). 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 Mark Twenhafel, Trustee.

PROPERTY (including any improvements):

Lot Four hundred Eleven (411),Block One (1), Indian Hills Subdivision, Hidalgo County, Texas, according to the map and plat of record in Volume 23 Page 180 and 181 and in Volume 24 page 81, Map Records of Hidalgo County, Texas;

RESERVATIONS FROM CONVEYANCE:

SAVE AND EXCEPT all oil, gas and other minerals, all geothermal energy, and wind energy and further SAVE AND EXCEPT (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.

EXCEPTIONS TO CONVEYANCE AND WARRANTY:

As shown on Exhibit "A" attached hereto and made a part hereof for all purposes.

Liens described as part of the Consideration and any other liens described in this deed as being either assumed or subject to which title is taken; validly existing easements, rights-of-way, and prescriptive rights, whether of record or not; all presently recorded and validly existing instruments other than conveyances of the surface fee estate, that affect the Property; and taxes for 2015 which Grantee assumes and agrees to pay, and subsequent assessments for that and prior years due to change in land usage, ownership, or both, the payment of which Grantee assumes.

Grantor, for the Consideration and subject to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty, grants, 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 heir,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.
Restrictions: See Exhibit A

Those reservations and exceptions on Exhibit A attached hereto and made a part hereto for all purposes.

Grantor, as the fee simple owner of the Property, establishes the Restrictions as convenants, conditions, and restrictions, whether mandatory, prohibitive, permissive, or administrative to regulate the structural integrity, appaearance, and uses of the Property and the improvements placed on it. Grantor and Grantee stipulate that (a) the Restrictions touch and concern the Property; (b) privity of estate exists by reason of the ownership of the Property; (c) notice is given by filing this instrument in the real property records of the county in which the Property is situated; and (d) the Restrictions are reasonable,their purposes being for the common benefit of Grantor, Grantee and the Affected Property Owners, who are

affected by the structural integrity, appearance, and uses of the Property. The Restrictions run with the land making up the Property, are binding on Grantee and Grantee's successors and assigns forever, and inure to the benefit of Grantor, Grantee, Affected Property Owners, and their successors and assigns forever.

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 reguires, singular nouns and pronouns include the plural.

Grantee accepts the herein described 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 (1) the condition the property or any element thereof, including, without limitation, warranties related to environmental conditions, suitability for habitation, merchantability or fitness for a particular purpose; (2) the soil conditions, drainage or other conditions existing at the property with respect to any particular purpose, development potential or otherwise; (3) all warranties created by affirmation of fact or promise by any description of the property; and (4) all other warranties and representations whatsoever, except the warranty of title expressly set forth herein.

Robert L. Schwarz

STATE OF TEXAS)(

COUNTY OF HIDALGO)(

This instrument was acknowledged before me on the 26th day of March 2015 by Robert L. Schwarz

ANGELICA HERNANDEZ NOTARY PUBLIC STATE OF TEXAS EXPIRES 10-18-2016

Notary Public, State of Texas

Notary's name (printed) : ANGELICA HERNANDEZ

Notary's commission expires : 10-18-16

BUYER'S ACCEPTANCE OF DEED
03-16-2015

The undersigned buyer(s) hereby accepts and consents to the form of Deed attached hereto including, but notlimited to, the provision(s) concerning title exceptions contained therein, and acknowledges the same is in conformity with Buyer's intent, and the terms and provisions of same shall control in the eventof any conflict of the contract Buyer has signed regarding the property described in the attached Deed.

Consepcion Paulin

AFTER RECORDING RETURN TO :
Harold Munal
4209 North 22nd Street
McAllen, Texas 78504

EXHIBIT "A"

1. Minimum floor elevations, setback lines and utility easements as shown on the map of Indian Hills Subdivision, recorded in Volume 23, Page 180 and 181 and amended map recorded in Volume 24, Page 81, Map Records of Hidalgo County, Texas.
2. Easements, rules, regulations and rights in favor of Hidalgo and Cameron Counties Water Control and Improvment District No. 9 and easements and restrictions as shown on the recorded and dedicated map of the above described subdivision.
3. Easement and Agreement in favor of Central Power and Light Company, dated January 23, 1984, recorded in Volume 1944, Page 183, Official Records of Hidalgo County, Texas, to furnish, maintain and operate underground electric cables and other facilities as may appear upon the map.
4. Pipeline easemant in favor of Rio Grande Valley Gas Company, as shown by instrument dated April 10, 1985, recorded in Volume 2123, Page740, Official Records of Hidalgo County, Texas.
5. Right of Way Easements in favor of Hidalgo County as shown by instrument dated September 10, 1953, recorded in Volume 782, Page 561, Deed Records of Hidalgo County, Texas.
6. Terms, stipulations and conditions contained in Oil, Gas and Mineral Lease executed by D'Hemecourt Properties, Inc. to Southprot Exploration, Inc., dated March 15, 1982, recorded in Volume 415, Page 232, Oil and Gas Records of Hidalgo County, Texas.
7. Taxes for the year 2015, and all Subsequent years and all subsequent assessments for prior years.
8. Subject to Subdivision regulations of the County of Hidalgo State of Texas and/or Zoning and Building Ordinances and Ordinances or government regulations of City holding extra-territorial jurisdiction of said property.
9. Agreement in favor of Valley Electric and Ice Company as set forth in instrument dated August 25,1925, recorded in Volume 197, Page 291, Deed Records of Hidalgo County, Texas.
10. Agreement by and between Border Pipeline Company, Western Natural Gas Company and Rio Grande Valley Gas Company as to use of pipeline as set forth in instrument dated May 1, 1963, recorded in Volume 1115, Page 285, Deed Records of Hidalgo County, Texas.
11. Pipeline easement in favor of Mercedes Fuel Company as shown by instrument dated April 24, 1937 recorded in Volume 431, Page 254, Deed Records of Hidalgo County, Texas.
12. Terms, stipulations and conditions contained in Oil, Gas and Mineral lease executed by Euchariste M. D'Hemecourt, Individually and as Independent Executor of the Estate of George A. D'Hemecourt, Deceased, to Karl Hoblitzelle, dated February 1, 1956, recorded in Volume 184, Page 37, Oil and Gas Records of Hidalgo County, Texas.
13. Building restrictions, a copy of which has been reviewed with grantee(s) and which are recorded under Doc # 321859 in the office of the County Clerk of Hidalgo County, Texas.

AFTER RECORDING RETURN TO :
Harold Munal
4209 North 22nd Street
McAllen, Texas 78504

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

Precinct No.1 Substation
1902 Joe Stephens Ave.
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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: I-12275

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

Upon the application of:

Name: Jose Vasquez

Address: 3113 Guerra St
Mercedes, TX

Phone: (956) 565-2224

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

Water Supplier: North Alamo Water

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:

Capisallo Park Blk #6 Lot #7

[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: 1-12275

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

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

THE STATE OF TEXAS §
COUNTY OF HIDALGO §

BEFORE ME, the undersigned authority, on this day personally appeared Jose Vasquez,

Known to me [*or* proved to me in the oath of DL# 06497766 *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: Capisallo Park Blk #6 Lot #7."

[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."

Jose Vasquez (Signature)

SUBSCRIBED AND SWORN TO before me on April 20th, 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

Chapter 232 Texas LGC Application

APPLICATION NO:
1-12275
Apr. 17, 2015

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

C1500-00-006-0007-00

[1] OWNER: VASQUEZ, JOSE M & SOFIA

3113 GUERRA ST
MERCEDES TX 78570-8933
Telephone No. 565-2224

[7] LEGAL DESC./NAME OF SUBDIVISION
CAPISALLO PARK LOT 7 BLK 6

LOCATION: 0

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: META

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

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

[5] SIZE OF STRUCTURE: 840 Sq. Ft.

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____NO

[6] USE OF BUILDING: MOBILE HOME ZONE X-20

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

Johanna Vallejo — Prepared by — 4-17-15 Date

Leonel Najera — Approved by — 4/17/15 Date

X Sara Perez — Signature of Owner or Applicant — 4-17-15 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT $30.00

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]

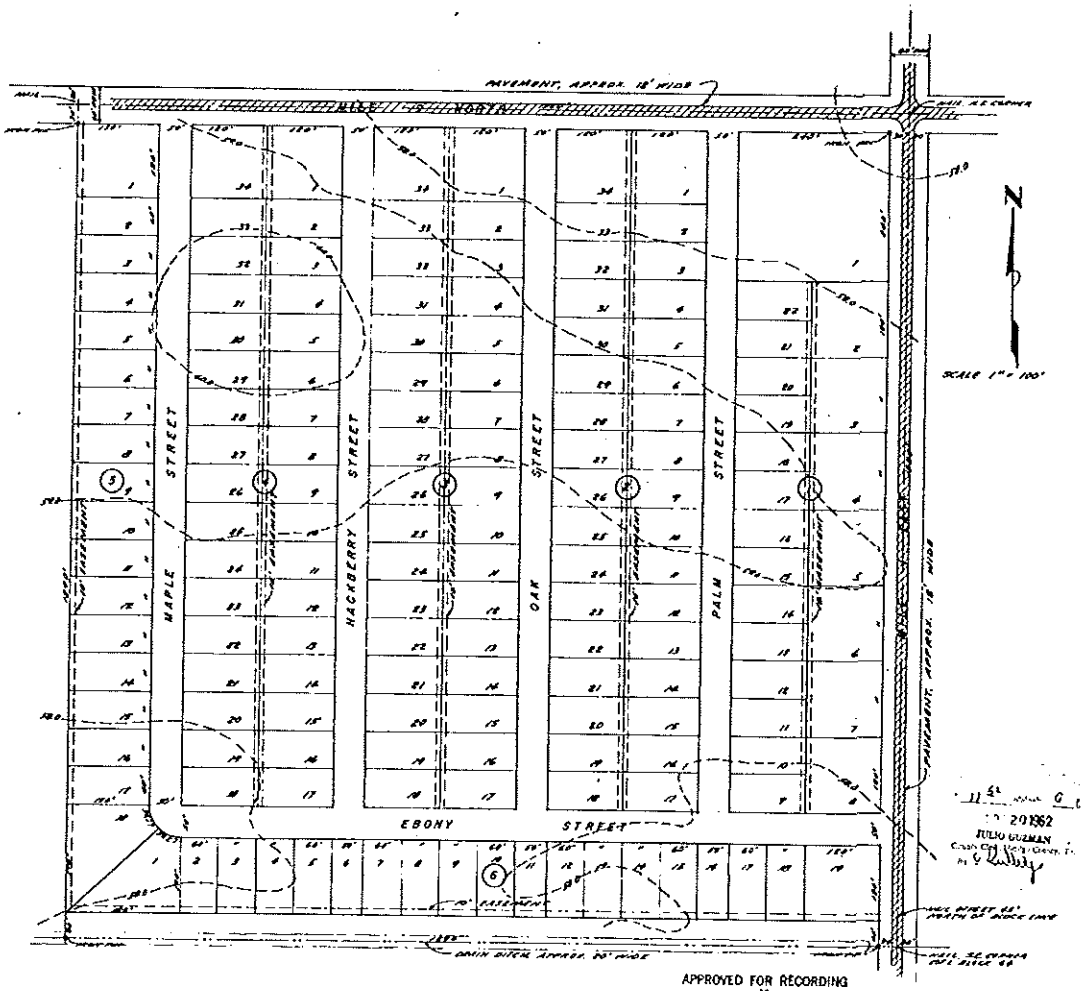
SEPARATE PERMITS ARE REQUIRED FOR SEPTIC TANKS. THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS. OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF ONE YEAR AT ANYTIME AFTER WORK IS COMMENCED.

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.

VOL 4 PAGE 26

20112

CAPISALLO PARK SUBDIVISION



SURVEY PLAT

APPROVED FOR RECORDING BY COMMISSIONERS' COURT
This the 20th day of March 1962
JULIO GUZMAN, County Clerk
By Deputy

SHOWING THE CAPISALLO PARK SUBDIVISION, BEING A SUBDIVISION OF LOT 1, BLOCK 64 OF THE CAPISALLO DISTRICT SUBDIVISION, HIDALGO COUNTY, TEXAS.

STATE OF TEXAS
COUNTY OF HIDALGO

I, Charles A. Greenwood, Civil Engineer, do hereby certify that the above is a true and correct plat of the CAPISALLO PARK SUBDIVISION as prepared by me from surveys made by me upon the ground.

Witness my hand and seal the 13th day July, 1962.

Charles A. Greenwood, Reg. No. 12630

Subscribed and sworn to before me by the said Charles A. Greenwood on this 13th day of July, 1962.

Notary Public, Hidalgo County, Texas

STATE OF ~~TEXAS~~ Oregon
COUNTY OF ~~HIDALGO~~ Lake

I, L. J. McDaniel, owner of the property hereon described, do hereby adopt, dedicate and confirm the foregoing plat and do hereby dedicate to the public the streets and alleys as hereon shown.

L. J. McDaniel, Owner

STATE OF ~~TEXAS~~ Oregon
COUNTY OF ~~HIDALGO~~ Lake

Subscribed and sworn to before me, the undersigned authority, on this the 24th day of July, 1962.

Notary Public, ~~Hidalgo County, Texas~~

This plat approved by the Mercedes Zoning and Planning Board the 11th day of September, 1962, by Chairman

This plat approved by the City Commission of the City of Mercedes, Texas on the 24th day of September, 1962.

City Secretary

By Mayor of Mercedes, Texas

WINSTON & GREENWOOD
CONSULTING ENGINEERS - MERCEDES, TEXAS

128 - WARRANTY DEED

TEXAS STANDARD FORM

The State of Texas,

County of HIDALGO

} Know All Men by These Presents:

THAT I, DORA L. MUNOZ 801675

of the County of HIDALGO State of TEXAS for and in consideration

of the sum of TEN AND NO/100----------DOLLARS

to in hand paid by JOSE M. VASQUEZ AND WIFE SOFIA VASQUEZ

as follows:

has Granted, Sold and Conveyed, and by these presents does Grant, Sell and Convey, unto the said

JOSE M. VASQUEZ AND WIFE SOFIA VASQUEZ,

whose mailing address is Rt. 4, Box 1752, Mercedes, Tex. 78570

of the County of HIDALGO State of TEXAS all that certain

Lot seven (7), Block Six (6), Capisallo Park Subdivision, Hidalgo County, Texas, as per Map or Plat thereof on File of record in the Office of the County Clerk of Hidalgo County., Texas, to which reference is here made for a full description:

SUBJECT TO: EASEMENTS, RESERVATIONS AND RESTRICTIONS AND ALL VISIBLE EASEMENTS.

TO HAVE AND TO HOLD the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging unto the said GRANTEES, THEIR

heirs and assigns forever and I do hereby bind myself, my heirs, executors and administrators, to Warrant and Forever Defend, all and singular the said premises unto the said JOSE M. VASQUEZ and SOFIA VASQUEZ heirs and assigns, against every person whomsoever lawfully claiming, or to claim the same, or any part thereof.

WITNESS my hand at 505 No. Vermont, Mercedes, Texas this 25th. day August 1999.

Witness at Request of Grantor:

Dora L. Munoz

DORA L. MUNOZ

(Acknowledgment)

STATE OF TEXAS
COUNTY OF HIDALGO

This instrument was acknowledged before me on the 25th. day of August , 1999. , by DORA L. MUNOZ

ORELIA HEREDIA
MY COMMISSION EXPIRES
May 15, 2001

My commission expires:

Orelia Heredia

Notary Public, State of Texas
Notary's printed name: Orelia Heredia

(Acknowledgment)

STATE OF TEXAS
COUNTY OF

This instrument was acknowledged before me on the day of , 19 ,
by .

My commission expires:

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

(Acknowledgment)

STATE OF TEXAS
COUNTY OF

This instrument was acknowledged before me on the day of , 19 ,
by .

My commission expires:

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

Filed for Record in:
Hidalgo County
by Juan D. Salinas III
County Clerk

On: Aug 25, 1999 at 03:44P

As a
Recording

Document Number: 901675
Total : 9.00

Receipt Number - 235369
By,
MaryLou Cantu

(Acknowledgement)

STATE OF TEXAS
COUNTY OF

This instrument was acknowledged before me on the day of , 19 ,
by .

My commission expires:

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

126

Warranty Deed

FROM

DORA L. MUNOZ

TO

JOSE M. VASQUEZ and SOFIA VASQUEZ

JOSE M. VASQUEZ and SOFIA VASQUEZ

FILED FOR RECORD

This ..... day of ..... 19 .....

at ..... o'clock ..... M.

..... County Clerk

By ..... Deputy

RECORDED

..... 19 .....

In ..... County Records

In Book ..... , on Page .....

..... County Clerk

By ..... Deputy

Recording Fee $ .....

This instrument should be filed immediately with the County Clerk for record.

WHEN RECORDED RETURN TO:

Jose Vasquez
Rt. 4 Box 1752, Mercedes, TX 78570

THE ODEE COMPANY, Publishers, Dallas

	PLANNING DEPT. PCTS 2 & 4 CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	Felisha Escamilla	4-14352
2.	Erick Zamora	4-11251
3.	Jessica Rodriguez	4-14333
4.	Rene Garcia	4-14336
5.	Cindy Bernal	4-14328
6.	Samantha Garcia	4-14335
7.	Nubia M. Moreno	4-14358
8.	Arnoldo Villarreal Jr.	4-14325
9.	Alberto Resendez	4-14240
10.	Hector Perez	4-14192
11.	Miguel Angel Almaguer	4-14357
12.	Flavio & Rosa M. Chapa	4-14135
13.	JGF ENTERPRISES, L.P. LOTS 57-178, PUEBLO DE PALMAS PHASE 16	BLANKET COVER
14.	KATHRYN I. EAST LOTS 16-32, LOS VIENTOS PHASE 2	BLANKET COVER
15.	KYNDEL W. BENNETT LOTS 1-64, MAGDALENA ESTATES SUBDIVISION	BLANKET COVER
	COMM. COURT: April 28, 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: 4-14352

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

	Approved by Environmental Health:	Temporary Service	Final Service
		N/A	Charles Ramos
		Authorized Signature	Authorized Signature
Inspection/Permit No:		N/A	Pre Installed
Date Approved:		/ /	4/21/15

Name: Felisha Escamilla

Address: 3605 Magdalena Circle Edinburg, TX 78542

Phone: 956-566-0460

Water Supplier: North Alamo Water

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

Account/ESI No.: 294283-001

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Magdalena Estates Lot# 46, mobile Home

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

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

Yes A plat has been prepared;

Yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 03/5/15);

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 Maria Gerardo)

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 Charles Ramos);

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

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

_____ _____ _____

Planning Department Authorized Signature | Hidalgo County Judge | Date

ATTEST: _____ _____

Hidalgo County Clerk | Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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956-968-4734
956-973-7850

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

T.J. Arredondo
Director of Planning

Precinct 1 2 3 (4)

Application No: 4-14352

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: Felisha Escamilla

Address: 3605 Magdalena Circle Edinburg TX, 78542

Phone: 956-566-0460

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

Magdalena Est. Lot #40

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Felisha Escamilla — Requesting Party (Signature)

4-21-15 — Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

04/22/15 — **Date**

_____ — **County Official**

Chapter 232 Texas LGC Application

APPLICATION NO:
4-14352
Apr. 21, 2015

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

M0365-00-000-0046-00

[1] OWNER: ESCAMILLA, FELISHA

3605 MAGDALENA CR EAST
EDINBURG, TX. 78542
Telephone No. 566-0460

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 1,140 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
MAGDALENA ESTATES
LOT#46

LOCATION: 0 WISCONSIN & TOWER

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: META

[10] EST. COST OF CONST.: $0

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
FRONT:25' REAR:15' SIDES:6'
MINIMUM ELEVATION 18" ABOVE TOP OF STREET

Julio Ruiz — Prepared by — 4/21/15 — Date

Rodolfo Rios — Approved by — 4/20/15 — Date

X Felisha Escamilla — Signature of Owner or Applicant — 4-21-15 — 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.: 0425-C

Certification of Elevation
Required: _____ YES _____ NO _____ BFE

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

[NOTICE]

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

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

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: April 2, 2015

Grantor: MAGDALENA ESTATES, L.P., a Texas limited partnership

Grantor's Mailing Address: P.O. Box 365
La Blanca, Hidalgo County, Texas 78558

Grantee: FELISHA FRENCINE ESCAMILLA, a single person

Grantee's Mailing Address: 2702 Saltwater Ave.
Edinburg, Hidalgo County, Texas 78539

Consideration:

Cash and a note of even date executed by Grantee and payable to the order of Grantor in the principal amount of THIRTY SIX THOUSAND FOUR HUNDRED AND NO/100THS DOLLARS ($36,400.00). 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 SUELEMA LUNA, Trustee.

Property (including any Improvements):

All of Lot 46, MAGDALENA ESTATES SUBDIVISION, Hidalgo County, Texas, according to the map or plat thereof recorded in Document Number 2591962 Official Records of Hidalgo County, Texas.

Reservations from Conveyance:

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

Other Exceptions to Conveyance and Warranty:

1. Declaration of Covenants, Conditions, and Restrictions for the Magdalena Estates Subdivision, dated March 9, 2015, filled for record under Document No. 2592896 Official Records, Hidalgo County, Texas.
2. Easements, as may appear upon the plat of said Magdalena Estates Subdivision.
3. Rights of parties in possession.
4. Statutory rights, rules, and regulations in favor of Hidalgo County Irrigation District No. 2.

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

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

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

MAGDALENA ESTATES, L.P.
a Texas limited partnership

By: **KRJ RGV, L.L.C.**
a Texas limited liability company,

Its: General Partner

By: _____
KYNDEL W. BENNETT, President

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

This instrument was acknowledged before me on April 10, 2015, by **KYNDEL W. BENNETT,** President of **KRJ RGV, L.L.C., a Texas limited liability company,** General Partner of **MAGDALENA ESTATES, L.P., a Texas limited partnership,** on behalf of said limited partnership.

MONA FLORES
Notary Public, State of Texas
My Commission Expires
February 11, 2019

_____
Notary Public, State of Texas

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
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Precinct No.1 Substation
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956-968-4734
956-973-7850

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

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

Precinct 1 2 3 (4)

Application No: 4-11251

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: Erick Zamora

Address: 22612 N. S Kinner Rd.

Phone: 956 961-8055

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

Water Supplier: North Alamo

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

Account/ESI No.: 10032789415436528

[ ] Temporary Pole [X] Permanent Service

regarding the land described as: Tuer Green Valley Est #3 LOT 70,

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

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

YES A plat has been prepared;

YES A plat has been reviewed and approved by the Commissioners Court; (Date approved 03-16-07);

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 Maria Cerda);

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

Planning Department Authorized Signature | Hidalgo County Judge | Date

ATTEST: _____ Hidalgo County Clerk | Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

Precinct 1 2 3 4

Application No: 4-11251

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: ~~Victor~~ Erick Zamora

Address: ~~67~~ 22612 Skinner rd

~~956 961-8055~~

Phone: ~~956 217 1342~~

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

European Valley Est. Ph III Lot #70

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Erick Zamora
Requesting Party (Signature)

04-22-15 (W)
~~01-20-15~~
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

04/21/15
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
4-11251
Jan. 20, 2012

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

E8250-03-000-0070-00

[1] OWNER: ZAMORA, ERICK

6700 RIOS ST.
PHARR, TX. 78577
Telephone No. 217-1342

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 1,660 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
EVERGREEN VALLEY EST. #3
LOT 70

LOCATION: 0 MILE 20 & URESTI

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: BLOC

[10] EST. COST OF CONST.: $28,000

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

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

Alan C. Castillo — Prepared by — 1-20-12 Date

Rudy Rios — Approved by — 1-20-12 Date

✓ Erick Zamora — Signature of Owner or Applicant — 1-20-12 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO 0315 D
Panel No. /Suffix: Pct: 4
Community No.: 480334

Certification of Elevation Required: ___ YES ✓ NO ___ BFE

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

[NOTICE]

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

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

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY 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: November 29, 2011

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

Grantee: Erick Zamora
Grantee's Phone Number: (956) 217-1342
Grantee's Mailing Address (including county):
6700 Rios St.
Pharr, Texas 78577
Hidalgo County, Texas

Consideration: Ten Dollars and other valuable consideration paid by Grantee to Grantor, the receipt of which is hereby acknowledged, and the further consideration of a note of even date that is in the principal amount of Seventy-Eight Thousand Nine Hundred Fifty and no/100's ($78,950.00), 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) 70, Evergreen Valley Estates, Phase III, as shown by the map or plat thereof recorded in Volume 52, Pages 135-144, Map Records, Hidalgo County, Texas

Reservations from and Exceptions to Conveyance and Warranty:

1. A lien securing a promissory note (the "Prior Note"), dated October 13, 2006, payable to the order of First National Bank which is described in and secured by a Deed of Trust filed for record in the Office of the County Clerk of Hidalgo County, Texas under Clerk's Document Number 1703891. Grantor shall be obligated to obtain a release of the Property from all liens and security interests securing the Prior Note within 30 days of the date Grantee makes final payment on the Purchase Note;
2. A lien securing a promissory note (the "Prior Note"), dated October 13, 2006, payable to the order of Sundown Developments, Ltd., a Texas Limited Partnership which is described in and secured by a Deed of Trust filed for record in the Office of the County Clerk of Hidalgo County, Texas under Clerk's Document Number 1703892. Grantor shall be obligated to obtain a release of the Property from all liens and security interests securing the Prior Note within 30 days of the date Grantee makes final payment on the Purchase Note;
3. Visible and apparent easements on or across the subject property;
4. Rights of parties in possession;
5. Easements, rights-of-way, and prescriptive rights, whether of record or not;
6. All recorded restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and other instruments, other than liens and conveyances, that affect the property;
7. Rights of adjoining owners in any walls and fences situated on a common boundary;
8. Any discrepancies, conflicts, or shortages in area or boundary lines;
9. Any encroachments or overlapping of improvements;
10. All rights, obligations, and other matters emanating from and existing by reason of the creation, establishment, maintenance, and operation of any Water Improvement District, Irrigation District, or other applicable governmental district, agency, or authority;
11. Taxes for the current year and subsequent years, and subsequent assessments for prior years due to change in land usage or ownership;
12. The prior reservation or conveyance of all oil, gas, and other minerals previously reserved or conveyed by any parties having the right to do so;

E. 2.

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 11/29/2011, by Herb Scurlock III, Secretary of Evergreen Valley Inc., a Texas Corporation, on behalf of said Texas Corporation.

_____
Notary Public, State of Texas

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

E

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: 4-14333

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

Approved by Environmental Health:	Temporary Service	Final Service
	N/A	
	Authorized Signature	Authorized Signature
Inspection/Permit No:	N/A	Pre-Installed
Date Approved:	/ /	4 / 20 / 15

Name: Jessica Rodriguez

Address: 3617 Magdalena Circle East
Edinburg TX 78542

Phone: (956) 616-8032

Water Supplier: North Alamo Water Supply.

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

Account/ESI No.: 294077-001

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as:
Magdalena subdivision Lot #49,

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

yes A plat has been prepared;
yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 03/5/15);
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 Mario Cerda);
no an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (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

T.J. Arredondo
Director of Planning

Precinct 1 2 3 4

Application No: 4-14333

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: Jessica Rodriguez

Address: 3617 Magdalena circle East Edinburg TX 78542

Phone: (956) 616-8032

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

Magdalena Subdivision Lot #49

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Jessica Rodriguez 4/20/2015
Requesting Party (Signature) Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

__✓__ Deed
_____ Executory Contract
_____ Lease
_____ Rent Receipt
_____ Affidavit
_____ Other (describe) P/M T

This part to be filled out by receiving county official:

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

04/22/15
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
4-14333
Apr. 14, 2015

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

M0365-00-000-0049-00

[1] OWNER: RODRIGUEZ, JESSICA JOANNA

610 E. ELDORA RD # 168
PHARR, TX. 78577
Telephone No.

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: [redacted] N Alamo

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

[5] SIZE OF STRUCTURE: 900 Sq. Ft.

[6] USE OF BUILDING: RES FRAME HOME ZONE-C

[7] LEGAL DESC./NAME OF SUBDIVISION
MAGDALENA ESTATES
LOT #49

LOCATION: 0 TOWER & WISCONSIN RD

[8] SEWAGE: EXIST

[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 WITH ALL COUNTY SETBACKS & REGULATIONS
FRONT:25' REAR:15' SIDES:6'
MIN FINISHED FLOOR ELEVATION 18" ABOVE TOP OF ST.

Julio Ruiz — Prepared by — 4/14/15 — Date

Rodolfo Luis — Approved by — 4/9/15 — Date

X Jessica Rodriguez — Signature of Owner or Applicant — 4/14/2015 — Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

Community No.: 0425-C

Certification of Elevation
Required: _____ YES _____ NO _____ BFE

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

[NOTICE]

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

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

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: March 11, 2015

Grantor: MAGDALENA ESTATES, L.P., a Texas limited partnership

Grantor's Mailing Address: P.O. Box 365
La Blanca, Hidalgo County, Texas 78558

Grantee: JESSICA JOANNA RODRIGUEZ, a married person

Grantee's Mailing Address: 610 E. El Dora Rd. #168
Pharr, Hidalgo County, Texas 78577

Consideration:

Cash and a note of even date executed by Grantee and payable to the order of Grantor in the principal amount of THIRTY SIX THOUSAND FOUR HUNDRED AND NO/100THS DOLLARS ($36,400.00). 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 SUELEMA LUNA, Trustee.

Property (including any improvements):

All of Lot 49, MAGDALENA ESTATES SUBDIVISION, Hidalgo County, Texas, according to the map or plat thereof recorded in Document Number 2591962 Official Records of Hidalgo County, Texas.

Reservations from Conveyance:

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

Other Exceptions to Conveyance and Warranty:

1. Declaration of Covenants, Conditions, and Restrictions for the Magdalena Estates Subdivision, dated March 9, 2015, filled for record under Document No. 2592896, Official Records, Hidalgo County, Texas.
2. Easements, as may appear upon the plat of said Magdalena Estates Subdivision.
3. Rights of parties in possession.

the Exceptions to Conveyance and Warranty.

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

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

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

MAGDALENA ESTATES, L.P.
a Texas limited partnership

By: **KRJ RGV, L.L.C.**
a Texas limited liability company,

Its: General Partner

By: _____
KYNDEL W. BENNETT, President

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

This instrument was acknowledged before me on March 12, 2015, by **KYNDEL W. BENNETT,** President of **KRJ RGV, L.L.C., a Texas limited liability company,** General Partner of **MAGDALENA ESTATES, L.P., a Texas limited partnership,** on behalf of said limited partnership.

SAN JUANA LOA
MY COMMISSION EXPIRES
April 17, 2017

_____
Notary Public, State of Texas

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

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

T.J. Arredondo
Director of Planning

Precinct 1 2 3 4

Application No: 4-14336

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: Mario Garcia

Address: 328 E. Ridge Rd. Alamo, TX 78516

Phone: 956 438 9796

	Temporary Service	Final Service
Approved by Environmental Health:		
	Authorized Signature	Authorized Signature
Inspection/Permit No:	N/A	Sewer
Date Approved:	/ /	4 / 16 / 15

Water Supplier: N Alamo Water

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 #98,

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

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

Yes A plat has been prepared;

Yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 02/05/15);

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 _____);

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: 4-43260

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: Irene Garcia

Address: 6325 Palma st
Edinburg, TX 78542

Phone: 956 438 9796

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 # 98

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)

04-15-15
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

04/22/15
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO: 4-14336
Apr. 15, 2015

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

P9277-16-000-0098-00

[1] OWNER: GARCIA, RENE SALAZAR

328 E. RIDGE RD
ALAMO, TX. 78572
Telephone No. 438-9746

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

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

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

[7] LEGAL DESC./NAME OF SUBDIVISION
PUEBLO DE PALMAS NO. 16
LOT#98

LOCATION: 0 C.CHAVEZ & RAMSERYER

[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 SETBACKS & REGULATIONS
FRONT:25' REAR:15' SIDES:6'
MIN FINISHED FLOOR ELEVATION 18" ABOVE TOP OF ST.

Julio Ruiz — Prepared by — 4/15/15 — Date

Rodolfo Rios — Approved by — 4/13/15 — Date

[signature] — Signature of Owner or Applicant — 04-15-15 — 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.: 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.

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 31, 2015

Grantor: JGF ENTERPRISES, L.P.

Grantor's Mailing Address (including county):
P.O. BOX 1000
MISSION, TEXAS 78573-1000
HIDALGO COUNTY

Grantee: RENE GARCIA SALAZAR

Grantee's Mailing Address (including County):
,328 E. RIDGE RD.
ALAMO, TX. 78516
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# 98, 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;

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 31 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.

CORINA TAPIA
MY COMMISSION EXPIRES
April 2, 2018

_____
Notary Public, State of Texas

PREPARED IN THE OFFICE OF:

JGF ENTERPRISES, L.P.
P.O. BOX 1000
MISSION, TEXAS 78573-1000

AFTER RECORDING RETURN TO:

RENE GARCIA SALAZAR
328 E. RIDGE RD.
ALAMO, TX. 78516

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: 4-14328

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: Cindy Bernal

Address: 629 Raisin Dr
Donna Tx.
78537

Phone: (956) 567-0243

	Approved by Environmental Health:	Temporary Service	Final Service
			Charles Perez
		Authorized Signature	Authorized Signature
Inspection/Permit No:			Pre Installed
Date Approved:		/ /	4/16/15

Water Supplier: North Alamo

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Magdalena Est. Lot 11 B3.

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

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

Yes A plat has been prepared;

Yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 03/5/15);

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 Maria Perez);

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;

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 Charles Perez);

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

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: 4-14328

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: Cindy Bernal

Address: 1029 Raven DR.
Donna, TX 78537

Phone (956) 567-0243

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

3501 Magdalena Circle West Edinburg, TX 78542 Lot #163 Magdalena Estates Subdivision

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

Cindy A. Bernal
Requesting Party (Signature)

4/15/2015
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

04/22/15
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
4-14328
Apr. 13, 2015

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

M0365-00-000-0063-00

[1] OWNER: BERNAL, CINDY ABIGAIL

629 RAVEN DR
DONNA, TX. 78537
Telephone No. 567-0243

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 3,000 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
MAGDALENA ESTATES
LOT#63

LOCATION: 0 TOWER & WISCONSIN

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: BLOC

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

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL COUNTY SETBACKS &REGULATIONS
FRONT:25' REAR:15' SIDES:6'
MIN FINISHED ELEVATION 18" ABOVE TOP OF STREET

Julio Ruiz — Prepared by — 4/13/15 Date

Rodolfo Rios — Approved by — 4/9/15 Date

X Jose A. Bernal — Signature of Owner or Applicant — 4/13/15 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT $30.00

Light [X] Water [X]

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

Community No.: 0425-C

Certification of Elevation
Required: _____ YES _____ NO _____ BFE

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

[NOTICE]

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

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

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: March 12, 2015

Grantor: MAGDALENA ESTATES, L.P., a Texas limited partnership

Grantor's Mailing Address: P.O. Box 365
La Blanca, Hidalgo County, Texas 78558

Grantee: CINDY ABIGAIL BERNAL, a single person

Grantee's Mailing Address: 629 Raven Dr.
Donna, Hidalgo County, Texas 78537

Consideration:

Cash and a note of even date executed by Grantee and payable to the order of Grantor in the principal amount of THIRTY SIX THOUSAND FOUR HUNDRED AND NO/100THS DOLLARS ($36,400.00). 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 SUELEMA LUNA, Trustee.

Property (including any improvements):

All of Lot 63, MAGDALENA ESTATES SUBDIVISION, Hidalgo County, Texas, according to the map or plat thereof recorded in Document Number 2591962, Official Records of Hidalgo County, Texas.

Reservations from Conveyance:

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

Other Exceptions to Conveyance and Warranty:

1. Declaration of Covenants, Conditions, and Restrictions for the Magdalena Estates Subdivision, dated March 9, 2015; filled for record under Document No. 2592896, Official Records, Hidalgo County, Texas.
2. Easements, as may appear upon the plat of said Magdalena Estates Subdivision.
3. Rights of parties in possession.
4. Statutory rights, rules, and regulations in favor of Hidalgo County Irrigation District No. 2.

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

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

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

MAGDALENA ESTATES, L.P.
a Texas limited partnership

By: **KRJ RGV, L.L.C.**
a Texas limited liability company,

Its: General Partner

By: _____
KYNDEL W. BENNETT, President

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

This instrument was acknowledged before me on March 19, 2015, by **KYNDEL W. BENNETT**, President of **KRJ RGV, L.L.C., a Texas limited liability company**, General Partner of **MAGDALENA ESTATES, L.P., a Texas limited partnership**, on behalf of said limited partnership.

SAN JUANA LOA
MY COMMISSION EXPIRES
April 17, 2017

_____
Notary Public, State of Texas

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

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

T.J. Arredondo
Director of Planning

Precinct 1 2 3 4

Application No: 4-14335

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
		K/H	
		Authorized Signature	Authorized Signature
	Inspection/Permit No:	K/H	EXISTING/Split
	Date Approved:	/ /	4/15/15

Name: Samantha Garcia

Address: 1803 W Portales Ap1
Edinburg, Tx
78542

Phone: (956) 292-9978

Water Supplier: North Alamo

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

Account/ESI No.: K/H

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Magdalena Estates Lot #32,

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

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

Yes A plat has been prepared;

Yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 02/05/15);

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 _____);

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 _____);

4/15/15

4-15-15

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

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

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

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

T.J. Arredondo
Director of Planning

Precinct 1 2 3 (4)

Application No: 4-14235

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: Samantha Garza

Address: 1803 W Portales Apt 1
Edinburg, TX 78542

Phone: (956) 292-9978

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

Magdalena Estates Lot # 32

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Samantha Garza
Requesting Party (Signature)

4/15/15
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

04/22/15
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
4-14335
Apr. 15, 2015

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

M0365-00-000-0032-00

[1] OWNER: GARCIA, SAMANTHA

7212 MAGDALENA CR SOUTH
EDINBURG, TX. 78542
Telephone No. 292-9978

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
25- RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 800 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
MAGDALENA ESTATES
LOT #32

LOCATION: 0 TOWER & WISCONSIN

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $8,000

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH A COUNTY SETBACKS & REGULATIONS
FRONT:25' REAR:30' SIDES:6'
MIN FISHED FLOOR ELEVATION 18" ABOVE TOP OF ST.

Julia Ruiz — Prepared by — 4/15/15 — Date

Rodolfo Ruiz — Approved by — 4/13/15 — Date

Samantha Garcia — Signature of Owner or Applicant — 4/15/15 — 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.: 0425-C

Certification of Elevation
Required: _____ YES _____ NO _____ BFE

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

[NOTICE]

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

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

2598069

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: March 20, 2015

Grantor: MAGDALENA ESTATES, L.P., a Texas limited partnership

Grantor's Mailing Address: P.O. Box 365
La Blanca, Hidalgo County, Texas 78558

Grantee: SAMANTHA GARCIA, a single person

Grantee's Mailing Address: 1803 W. Portales Dr. Apt 1
Edinburg, Hidalgo County, Texas 78542

Consideration:

Cash and a note of even date executed by Grantee and payable to the order of Grantor in the principal amount of THIRTY SIX THOUSAND FOUR HUNDRED AND NO/100THS DOLLARS ($36,400.00). 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 SUELEMA LUNA, Trustee.

Property (including any improvements):

All of Lot 32, MAGDALENA ESTATES SUBDIVISION, Hidalgo County, Texas, according to the map or plat thereof recorded in Document Number 2591962 Official Records of Hidalgo County, Texas.

Reservations from Conveyance:

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

Other Exceptions to Conveyance and Warranty:

1. Declaration of Covenants, Conditions, and Restrictions for the Magdalena Estates Subdivision, dated March 9, 2015, filled for record under Document No. 2592896, Official Records, Hidalgo County, Texas.
2. Easements, as may appear upon the plat of said Magdalena Estates Subdivision.
3. Rights of parties in possession.

the Exceptions to Conveyance and Warranty.

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

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

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

MAGDALENA ESTATES, L.P.
a Texas limited partnership

By: **KRJ RGV, L.L.C.**
a Texas limited liability company,

Its: General Partner

By: _____
KYNDEL W. BENNETT, President

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

This instrument was acknowledged before me on March 25, 2015, by **KYNDEL W. BENNETT,** President of **KRJ RGV, L.L.C., a Texas limited liability company,** General Partner of **MAGDALENA ESTATES, L.P., a Texas limited partnership,** on behalf of said limited partnership.

SAN JUANA LOA
MY COMMISSION EXPIRES
April 17, 2017

_____
Notary Public, State of Texas

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

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

T.J. Arredondo
Director of Planning

Precinct 1 2 3 (4)

Application No: 4-14358

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

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

Name: Nubia M. Moreno

Address: P.O. Box 2276
Roma, TX 78584

Phone: 956-257-1824

Water Supplier: Alamo W.S.

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Pueblo De Palmas #10 Lot # 118

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

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

Yes A plat has been prepared;

Yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 02-05-15)

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 _____);

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; 4/21/15 (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: 4-1435

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: Nubia M. Moreno

Address: P.O. Box 2276
Roma, TX 78584

Phone: 956-257-1824

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

Pueblo De Palmas PH #16 Lot #119

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: 4/21/15

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

04/22/15
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO: 4-14358
Apr. 21, 2015

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

P9277-16-000-0118-00

[1] OWNER: MORENO, NUBIA M.

P.O. BOX 2276
ROMA, TX. 78584
Telephone No. 257-1824

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 572 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
PUEBLO DE PALMAS PH 16
LOT #118

LOCATION: 0 C.CHAVEZ & DOOLITTLE

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $6,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES ____NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
FRONT:25' REAR:30' SIDES:6'
MINIMUM ELEVATION 18" ABOVE TOP OF STREET

Julio Ruiz — Prepared by — 4/21/15 Date

Rodolfo Rios — Approved by — 4/20/15 Date

X [signature] — Signature of Owner or Applicant — 4/21/15 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.: 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.

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: APRIL 13, 2015

Grantor: PDP MILE 4, LTD.

Grantor's Mailing Address (including county):
P.O. BOX 1000
MISSION, TEXAS 78573-1000
HIDALGO COUNTY

Grantee: NUBIA MAGDALENA MORENO

Grantee's Mailing Address (including County):
P.O.BOX 2276
ROMA, TX. 78584
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 **$22,750.00** 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# 118, 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;

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

PDP MILE 4, LTD.

BY:_____
J. Gary Frisby, Attorney in Fact
Document No. 2450833

ACKNOWLEDGMENT

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

This instrument was acknowledged before me on April 13, 2015 by J. Gary Frisby, Attorney in Fact for PDP MILE 4, LTD., a Texas Limited Partnership on behalf of said Partnership.

CORINA TAPIA
MY COMMISSION EXPIRES
April 2, 2018

_____
Notary Public, State of Texas

PREPARED IN THE OFFICE OF:

PDP MILE 4, LTD.
P.O. BOX 1000
MISSION, TEXAS 78573-1000

AFTER RECORDING RETURN TO:

NUBIA MAGDALENA MORENO
P.O.BOX 2276
ROMA, TX. 78584

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: 4-14325

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
		X
	Authorized Signature	Authorized Signature
Inspection/Permit No:		Pre-Installed
Date Approved:	/ /	4/12/15

Name: Arnoldo Villarreal Jr.

Address: 12904 Rojo Ave
Edinburg TX.

Phone: (956) 457-3204

Water Supplier: North Alamo Water Supply Corp

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

Account/ESI No: 294525-001

[✓] Temporary Pole [ ] Permanent Service

regarding the land described as: Tierra De Santa Cruz Lot # 31

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

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

NO A plat has been prepared;

YES A plat has been reviewed and approved by the Commissioners Court; (Date approved 07-18-11);

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

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

T.J. Arredondo
Director of Planning

Precinct 1 2 3 4

Application No: 4-14325

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: Arnoldo Villarreal JR.

Address: 804 Stonegate dr

Phone: (956) 457-6014

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

Tierra De Santa Cruz Lot #31

STATUS OF PERSON OR ENTITY MAKING REQUEST:

- [X] Subdivider
- [ ] Owner of lot in subdivision
- [ ] Resident of lot in a subdivision
- [ ] Entity that provides utility service

Requesting Party (Signature)

Date 04/21/15

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

- [ ] Deed
- [ ] Executory Contract
- [X] Lease
- [ ] Rent Receipt
- [ ] Affidavit
- [ ] Other (describe) PMT

This part to be filled out by receiving county official:

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

04/22/15
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
4-14325
Apr. 10, 2015

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

T4770-00-000-0031-00

[1] OWNER: VILLARREAL, ARNOLDO JR.
2/28/14NW/E AG.USE
804 STONEGATE DR.
MISSION, TX. 78574
Telephone No. 457-6014

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
25- RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 1,500 Sq. Ft.

[6] USE OF BUILDING: NEW-RESIDENTIAL

[7] LEGAL DESC./NAME OF SUBDIVISION
TIERRA DE SANTA CRUZ
LOT#31
4/29/13NA/AG USE ONLY

LOCATION: 0 2812 & BRUSHLILNE RD

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: WOOD

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

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL COUNTY,STATE,CITY,FEME
REGULATIONS FRONT-50' REAR-35' SOUTH SIDE-6'
NORTH SIDE-20'

Rodolfo Rv — Prepared by — 4-10-15 — Date

Rodolfo Rv — Approved by — 4-9-15 — Date

x Marie P. Villarreal — Signature of Owner or Applicant — x 4/10/15 — 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.: 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.

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

Date: January 20, 2014

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

Grantee: Arnoldo Villarreal Jr.

Grantee's Mailing Address (including county):
804 Stonegate Dr.
Mission, Texas 78574
Hidalgo County, Texas

Consideration: Ten Dollars and other valuable consideration paid by Grantee to Grantor, the receipt of which is hereby acknowledged, and the further consideration of a note of even date that is in the principal amount of Thirty-Four Thousand Dollars and No Cents ($34,000.00), and is executed by Grantee, payable to the order of Grantor (the "Purchase Note"). The Purchase Note is secured by a vendor's lien retained in this deed and by a deed of trust of even date to Carroll Whiteford, Trustee.

Property (including any improvements):

Lot(s) 31, Tierra de Santa Cruz Subdivision, as shown by the map or plat thereof filed for record in the Office of the County Clerk of Hidalgo County, Texas under Clerk's File Number 2223342

Reservations from and Exceptions to Conveyance and Warranty:

1. A lien securing a promissory note (the "Prior Note"), dated September 30, 20210, payable to the order of Texas National Bank which is described in and secured by a Deed of Trust filed for record in the Office of the County Clerk of Hidalgo County, Texas under Clerk's Document Number 2147175. Grantor shall be obligated to obtain a release of the Property from all liens and security interests securing the Prior Note within 30 days of the date Grantee makes final payment on the Purchase Note;
2. Visible and apparent easements on or across the subject property;
3. Rights of parties in possession;
4. Easements, rights-of-way, and prescriptive rights, whether of record or not;
5. All recorded restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and other instruments, other than liens and conveyances, that affect the property;
6. Rights of adjoining owners in any walls and fences situated on a common boundary;
7. Any discrepancies, conflicts, or shortages an area or boundary lines;
8. Any encroachments or overlapping of improvements;
9. All rights, obligations, and other matters emanating from and existing by reason of the creation, establishment, maintenance, and operation of any Water Improvement District, Irrigation District, or other applicable governmental district, agency, or authority;
10. Taxes for the current year and subsequent years, and subsequent assessments for prior years due to change in land usage or ownership;
11. The prior reservation or conveyance of all oil, gas, and other minerals previously reserved or conveyed by any parties having the right to do so;
12. All Easements, restrictions, set back lines, drainage swale requirements, and other matters shown on the plat of Tierra de Santa Cruz Subdivision, as shown on the plat thereof filed for record in the Office of the County Clerk of Hidalgo County, Texas under Clerk's File Number 2223342; and
13. Subdivision Restrictions filed for record in the Office of the County Clerk of Hidalgo County, Texas affecting the subject property.

SAVE AND EXCEPT, and there is hereby reserved unto Grantor, Grantor's successors and assigns, all oil, gas, and other minerals in, on, or under, or that may be produced from the Property, together with the right of ingress and egress at all times 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.

Santa Cruz Properties, Ltd, a Texas Limited Partnership

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

BY: _____
Richard W. Ruppert, President

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 20 day of January, 2014, by Richard W. Ruppert, President of Ruppert Company, L.L.C., a Texas Limited Liability Company, as General Partner of Santa Cruz Properties, Ltd, a Texas Limited Partnership, a Texas Limited Partnership..

_____
Notary Public, State of Texas

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

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

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

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

T.J. Arredondo
Director of Planning

Precinct 1 2 3 (4)

Application No: 4-14240
03-17-15

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:		Sewer NAWS
Date Approved:	/ /	/ /

Name: Alberto Resendez

Address: 3322 N. Pablo St. Edinburg Tx. 78541

Phone: 956) 900-7949

Water Supplier: North Alamo

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

Account/ESI No.: # 293724-001

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Pueblo de Palmas Phase #1e Lot # 160 Mobile Home,

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

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

YES A plat has been prepared;

YES A plat has been reviewed and approved by the Commissioners Court; (Date approved 02-05-15);

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 Maria Cerda);

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

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

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

_____ 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: 4-14-15
03-17-15

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: Alberto Resendez

Address: 3322 N. Pablo St.
Edinburg, Tx. 78541

Phone: 956(900-7949

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.): Pueblo De Palmas Ph #10 Lot #100

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Requesting Party (Signature) 2. Date 4-9-15

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

04/08/15
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO: 4-14240
Mar. 17, 2015

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

P9277-16-000-0160-00

[1] OWNER: RESENDEZ, ALBERTO

521 MOORE RD.
ALAMO, TX. 78516
Telephone No. 900-7949

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 924 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
PUEBLO DE PALMAS #16 LOT 160

LOCATION: 0 RAMSEYER & C. CHAVEZ

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: META

[10] EST. COST OF CONST.: $8,000

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

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS & SETBACKS
FRONT 25' EAST SIDE 6' REAR 15' WEST SIDE 10'
CORNER SIDE 10'

Prepared by — Date: 3/17/2015

Approved by — Date: 3/17/2015

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: 0305 D
Pct: 4

Community No.: 480534

Certification of Elevation
Required: ___ YES ✓ NO ___ BFE

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

[NOTICE]

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

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

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

Notice of Confidentiality Rights: If you are a natural person, you may remove or strike any of the following information from this instrument before it is filed for record in the public records: Your Social Security Number or your Driver's License Number.

Date: MARCH 4, 2015

Grantor: PDP MILE 4, LTD.

Grantor's Mailing Address (including county):
P.O. BOX 1000
MISSION, TEXAS 78573-1000
HIDALGO COUNTY

Grantee: ALBERTO RESENDEZ

Grantee's Mailing Address (including County):
521 MOORE RD.
ALAMO, TX. 78516
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 $22,950.00 and is executed by Grantee, payable to the order of Grantor. It is secured by a vendor's lien retained in this deed and by a deed of trust of even date, from Grantee to DAVID CROOK, Trustee.

Property (including any improvements):
LOT# 160, 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;

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

PDP MILE 4, LTD.

BY: _____

J. Gary Frisby, Attorney in Fact
Document No. 2450833

ACKNOWLEDGMENT

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

This instrument was acknowledged before me on March 4, 2015 by J. Gary Frisby, Attorney in Fact for PDP MILE 4, LTD., a Texas Limited Partnership on behalf of said Partnership.

CAROLINA CARDENAS
Notary Public
STATE OF TEXAS
My Comm. Exp. 12-03-2018

Carolina Cardenas
Notary Public, State of Texas

PREPARED IN THE OFFICE OF:

PDP MILE 4, LTD.
P.O. BOX 1000
MISSION, TEXAS 78573-1000

AFTER RECORDING RETURN TO:

ALBERTO RESENDEZ
521 MOORE RD.
ALAMO, TX. 78516

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: H-14192

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

Approved by Environmental Health:	Temporary Service	Final Service
	Authorized Signature	Authorized Signature
Inspection/Permit No:		Pre-Installed OSSF
Date Approved:	/ /	4/7/15

Name: Hector Perez

Address: ~~310~~ 16500 citrus dr.
Edinburg TX, 78541
Hidalgo County

Phone: (956) 457-1059

Water Supplier: SWSC

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

Account/ESI No.: 10032789456783 08

[ ] Temporary Pole [X] Permanent Service

regarding the ~~land~~ described as: Julisa Subdivision Lot #02,

on March 09, 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 01-23-07);

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 Maria Cerda);

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

No 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: 4-14/92

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: Hector Perez

Address: 16500 citru drive
Edinburg TX. 78541

Phone: (956) 457-1059

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

Julissa subdivision Lot # 2

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: 04-07-15

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

04-22-15
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO: 4-14192
Mar. 6, 2015

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

J9410-00-000-0002-00

[1] OWNER: PEREZ, HECTOR

3102 N. PABLO ST.
EDINBURG, TX. 78541
Telephone No. 457-1059

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: SHAR

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

[5] SIZE OF STRUCTURE: 768 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
JULISA LOT 2

LOCATION: 0 M.CRISTO & EUBANKS

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: WOOD

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

[11] SPECIAL FLOOD HAZARD AREA: ____YES ✓ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS & SETBACKS
FRONT 45' NORTH SIDE 45' REAR 15' SOUTH SIDE 7.5'

Prepared by — Date: 3/6/15

Approved by — Date: 3/6/15

Signature of Owner or Applicant — Date: 3-2-15

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.

2565762

WARRANTY DEED

Date: November 17, 2014

Grantor: Jose H. Perez and wife, Bertha A. Perez

Grantor's Mailing Address (including county):

3102 N. Pablo St.
Edinburg, Texas 78541
Hidalgo County

Grantee: Hector Perez

Grantee's Mailing Address (including county):

3102 N. Pablo St.
Edinburg, Hidalgo County, Texas 78541
Hidalgo County

Beneficiary:

Beneficiary's Mailing Address (including County):

Property (including any improvement):

A. LOT 2 OF THE JULISA SUBDIVISION, HIDALGO COUNTY, STATE OF TEXAS ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 52, PAGE 6-67, MAP RECORDS, HIDALGO COUNTY, TEXAS.

Other Exceptions to Conveyance and Warranty:

Reservations from and Exceptions to Conveyance and Warranty:

Reservations of all oil, gas, and other minerals, Expect as to 1/4th of 1/8th non participating royalty interest contained in instrument dated October 8, 1959, recorded in Volume 959, Page 368, Deed Records, Hidalgo County, Texas.

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

Grantor, for the consideration and subject to the reservations from and exceptions to conveyance and warranty grants, sell and conveys 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 assign forever. Grantor binds Grantor and

ACKNOWLEDGEMENT

STATE OF TEXAS

COUNTY OF HIDALGO

This instrument was acknowledged before me on the 17h of NOVEMBER 2014, by JOSE H. PEREZ and his wife, BERTHA A. PEREZ.

NOTARY PUBLIC, STATE OF TEXAS

Maria Esmeralda Perez

NOTARY'S NAME (printed)

PREPARED BY:

AFTER RECORDING RETURN TO:

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: 4-14357

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 NHWS
Date Approved:	1 1	4 12 1 15

Name: Miguel Angel Almaguer

Address: P.O. Box 817
San Juan, TX. 78589

Phone: 956-960-3537

Water Supplier: North Alamo Water Supply

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

Account/ESI No.: 294 370 - 001

[ ] Temporary Pole [✓] Permanent Service

regarding the land described as: Pueblo De Palmas Ph #6 Lot #65

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

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

Yes A plat has been prepared;

Yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 02/5/15);

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 _____);

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: 4-14357

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: Miguel Almaguer

Address: P.O. Box 817

San Juan, Tx. 78589

Phone: _____

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

Pueblo de Palmas Lot #65

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Miguel Almaguer — Requesting Party (Signature)

04/21/15 — Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

04/22/15
Date

_____
County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
4-14357
Apr. 21, 2015

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

P9277-16-000-0065-00

[1] OWNER: ALMAGUER, MIGUEL A

P.O. BOX 817
SAN JUAN, TX. 78589
Telephone No. 960-3537

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: MOVED BUILDING
01- RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 900 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
PUEBLO DE PALMAS PH 16
LOT #65

LOCATION: 0 C.CHAVEZ & RAMSEYER

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: WOOD

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

[11] SPECIAL FLOOD HAZARD AREA: ____YES
X NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS AS PER COUNTY
STATE CITY FEMA & SETBACKS. FRONT 25' S.SIDE 6'
REAR 15' N.SIDE 10' CORNER SIDE 10'.

Prepared by — Date: 04/21/15

Approved by — Date: 04/20/15

Signature of Owner or Applicant — Date: 04/21/15

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [ ] Water [ ]

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

Certification of Elevation
Required: ____ YES X NO ____ BFE

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

[NOTICE]

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

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

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

Notice of Confidentiality Rights: If you are a natural person, you may remove or strike any of the following information from this instrument before it is filed for record in the public records: Your Social Security Number or your Driver's License Number.

Date: APRIL 7, 2015

Grantor: MOLLIE BEA PASSERNIG

Grantor's Mailing Address (including county):
P.O. BOX 1000
MISSION, TEXAS 78573-1000
HIDALGO COUNTY

Grantee: MIGUEL ANGEL ALMAGUER
MARTHA NELLY OVIEDO TORRES

Grantee's Mailing Address (including County):
P.O. BOX 817
SAN JUAN, TX 78589
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 **$24,250.00** 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# 65, 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;

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

MOLLIE BEA PASSERNIG

BY: _____

J. Gary Frisby
Attorney in Fact for
Mollie Bea Passernig
Doc. #1991109

ACKNOWLEDGMENT

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

This instrument was acknowledged before me on April 7, 2015 by J. Gary Frisby, Attorney in Fact for Mollie Bea Passernig.

CORINA TAPIA
MY COMMISSION EXPIRES
April 2, 2016

_____
Notary Public, State of Texas

PREPARED IN THE OFFICE OF:

MOLLIE BEA PASSERNIG
P.O. BOX 1000
MISSION, TEXAS 78573-1000

AFTER RECORDING RETURN TO:

MIGUEL ANGEL ALMAGUER
MARTHA NELLY OVIEDO TORRES
P.O. BOX 817
SAN JUAN, TX 78589

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: 4-11135

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
		Charles Ramon
	Authorized Signature	Authorized Signature
Inspection/Permit No:		Installing Septic
Date Approved:	/ /	4/13/15

Name: Flavio A. Chapa

Address: 813 N 14th Apt 13
Edinburg, Texas
78541

Phone: 739-5738

Water Supplier: NA North Alamo

Utility Provider: [ ]M.V.E.C. [✓] AEP

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Blue Sky 10th 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 03/07/11);

No water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable; (verified by _____);

NO CR 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 Charles Ramon);

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 Charles Ramon);

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: 4-14135

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: Flavio A. Chapa

Address: 813 N 14th Apt 13
Edinburg, Texas 78541

Phone: 739-5732

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

Blue Jay Lot #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

Flavio Chapa — Requesting Party (Signature)

4-13-15 — Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

04/22/15 — **Date**

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
4-14135
Feb. 19, 2015

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

B3254-00-000-0022-00

[1] OWNER: CHAPA, FLAVIO & ROSA M.

617 W. RAMIREZ
RIO GRANDE, TX. 78582
Telephone No. 759-5738

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
25- RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 1,530 Sq. Ft.

[6] USE OF BUILDING: RESIDENTIAL-WOOD HOUSE

[7] LEGAL DESC./NAME OF SUBDIVISION
BLUE JAY LOT 22

LOCATION: 0 107 & SKINNER

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $77,000

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITHN ALL COUNTY,STATE,CITY,FEMA
REGULATIONS FRONT-25' REAR-25' SIDES-7'

Rodolfo Rios — Prepared by — 2-19-15 Date

Rodolfo Rg — Approved by — 2-19-15 Date

x [signature] — Signature of Owner or Applicant — x 2-19-2015 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.: 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.

2018706

WARRANTY DEED

Date: July 15, 2009

Grantor: **ARTURO CANTU, JR., a single person**

Grantors Mailing Address (including county):

R.R. 16, Box 258-S
Edinburg, Texas 78539
Hidalgo County, Texas

and as indicated below each grantor's signature

Grantee: **FLAVIO CHAPA and wife, ROSA M. CHAPA**

Grantee's Mailing address (including county):

617 W. Ramirez
Rio Grande City, Texas 78582
Starr County, Texas

Consideration: TEN AND NO/100THS DOLLARS ($10.00) and other valuable consideration to the undersigned paid by the grantee(s) herein named, the receipt of which is hereby acknowledged,

Property (including any improvements):

LOT TWENTY-TWO (22), BLUE JAY SUBDIVISION, Hidalgo County, Texas, according to Map or Plat thereof recorded in Volume 31, Page 55, Map Records of Hidalgo County, Texas, reference to which is here made for all purposes.

Reservations From and Exceptions to Conveyance and Warranty:

1. Restrictive covenants filed under Document No. 528241, Official Records, and Volume 31, Page 55, Map Records, Hidalgo County, Texas; but omitting any covenant or restriction based on race, color, religion, sex, handicap, familial status, or national origin.
2. Subdivision regulations of the County of Hidalgo and/or ordinances or regulations of the city holding extra-territorial jurisdiction of said property.
3. Statutory rights, rules, regulations, easements, and liens in favor of Hidalgo County Irrigation District No. 1, pursuant to applicable sections of the Texas Water Code.
4. Twenty-five foot (25') minimum building setback line along the front of said property as reflected on the map or plat thereof recorded in Volume 31, Page 55, Map Records of Hidalgo County, Texas.

ARTURO CANTU, JR.

(Acknowledgment)

STATE OF TEXAS *
*
COUNTY OF HIDALGO *

This instrument was acknowledged before me by ARTURO CANTU, JR. on the 15th day of July, 2009.

MARIBEL INDALECIO
MY COMMISSION EXPIRES
August 29, 2009

Notary Public, State of Texas

AFTER RECORDING RETURN TO:

Mr. & Mrs. Flavio Chapa
617 W. Ramirez
Rio Grande City, TX 78582

PREPARED IN THE LAW OFFICE OF:

LAW OFFICE OF
M. TERESA CORONADO
324 West University
Edinburg, Texas 78539

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

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

T.J. Arredondo
Director of Planning

Septics Unstalled.

Precinct 1 2 3 (4)

Application No: DHA

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: Khyndel W. Bennett

Address: P.O. Box 345
La Blanca, Tx. 78558

Phone: 464-4431

Water Supplier: NAWSC.

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

Account/ESI No.: _____

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Magdalena Estates lots 1-64,

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 3-03-15);

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 Flor Castillo);

no an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (verified by _____); 4/13/15

yes individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; (verified by _____); 4/13/15

yes electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by Flor 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
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956-205-7045
956-205-7049

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

Precinct 1 2 3 4

Application No: DHA

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: KYNDEL W. BENNETT

Address: P.O. BOX 365
LA BLANCA, TX. 78558

Phone: 464-4431

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

MAGDALENA ESTATES SUBD. LOTS 1-104

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) — 8-26-14 Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

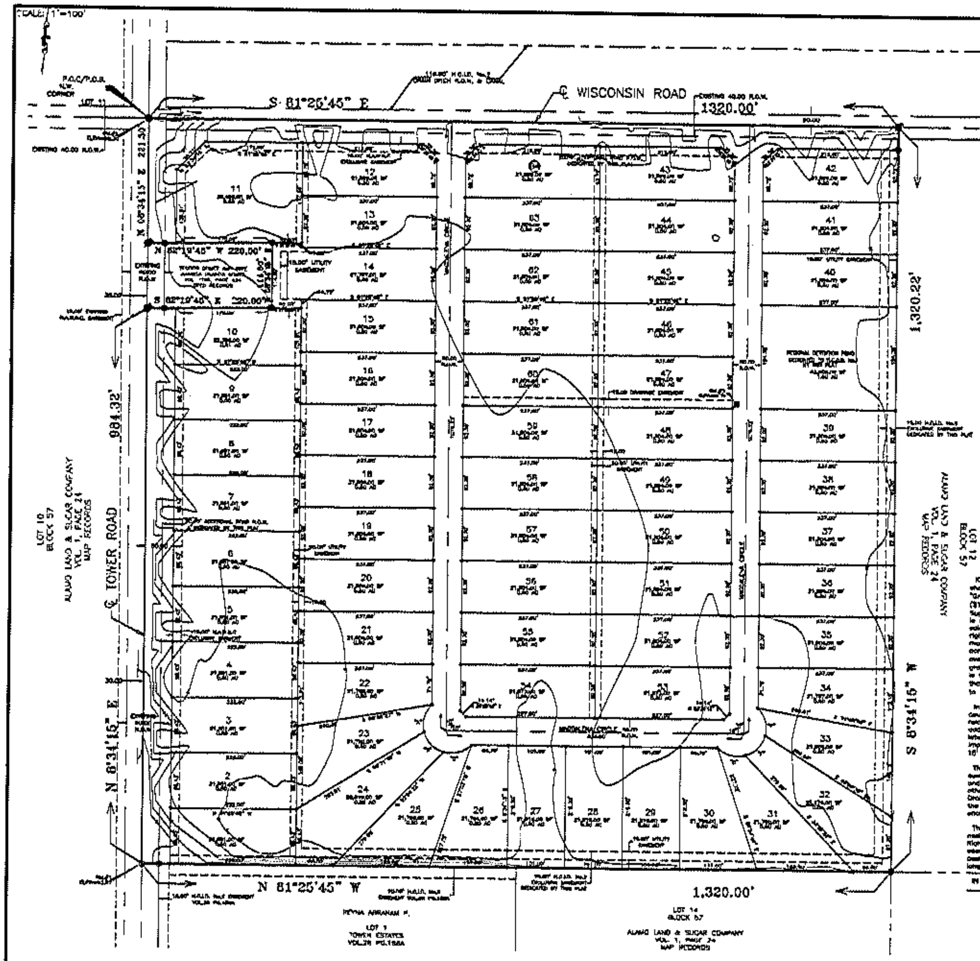
- [✓] Deed
- [ ] Executory Contract
- [ ] Lease
- [ ] Rent Receipt
- [✓] Affidavit
- [✓] Other (describe) Copy of Subd Plat

This part to be filled out by receiving county official:

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

4-13-15
Date

Alex Castillo
County Official



PLAT OF MAGDALENA ESTATES SUBDIVISION

A 39.42 ACRES OUT OF LOT 11, BLOCK 57 ALAMO LAND & SUGAR COMPANY VOLUME 1, PAGE 24, MAP RECORDS HIDALGO COUNTY, TEXAS

PREPARED BY: K K ENGINEERING CONSULTANT
DATE: AUGUST, 2014

METES AND BOUNDS

A 39.42 ACRE TRACT OF LAND OUT OF LOT 11, BLOCK 57, ALAMO LAND AND SUGAR COMPANY SUBDIVISION, HIDALGO COUNTY, TEXAS AS PER MAP RECORDED IN VOLUME 1 PAGE 24 MAP RECORDS OF HIDALGO COUNTY, TEXAS, SAID 39.42 ACRE TRACT OF LAND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING AT A COTTON PICKER SPINDLE FOUND AT THE NORTHWEST CORNER OF LOT 11, BLOCK 57 FOR THE NORTHWEST CORNER OF THIS TRACT OF LAND AND THE POINT OF BEGINNING;

THENCE S 81°25'45" E, WITH THE NORTH LINE OF SAID LOT 11, A DISTANCE OF 1,320.00 FEET TO A PK NAIL SET AT THE NORTHEAST CORNER OF SAID LOT 11 FOR THE NORTHEAST CORNER OF THIS TRACT OF LAND;

THENCE S 08°34'15" W, WITH THE EAST LINE OF SAID LOT 11, AT 20.00 FEET PASS A ½" ROD SET AT THE SOUTH RIGHT OF WAY LINE OF WISCONSIN ROAD, AT 1,320.22 FEET IN ALL TO A ½" ROD SET AT THE SOUTHEAST CORNER OF SAID LOT 11 FOR THE SOUTHEAST CORNER OF THIS TRACT OF LAND;

THENCE N 81°25'45" W, WITH THE SOUTH LINE OF SAID LOT 11, AT 1,290.00 FEET PASS A ½" ROD FOUND AT THE EAST RIGHT OF WAY LINE OF TOWER ROAD, AT 1,320.00 FEET IN ALL TO A ½" ROD FOUND AT THE SOUTHWEST CORNER OF SAID LOT 11 FOR THE SOUTHWEST CORNER OF THIS TRACT OF LAND;

THENCE N 08°34'15" E, WITH THE WEST LINE OF SAID LOT 11, A DISTANCE OF 984.32 FEET TO A PK NAIL SET AT THE SOUTHWEST CORNER OF THE GOMEZ TRACT RECORDED IN VOLUME 1198 PAGE 434 DEED RECORDS FOR A CORNER OF THIS TRACT OF LAND;

THENCE S 82°19'45" E, WITH THE SOUTH LINE OF SAID GOMEZ TRACT, AT 30.00 FEET PASS A ½" ROD SET AT THE EAST RIGHT OF WAY LINE OF SAID TOWER ROAD, AT 220.00 FEET IN ALL TO A ½" ROD SET FOR THE SOUTHEAST CORNER OF SAID GOMEZ TRACT AND A CORNER OF THIS TRACT OF LAND;

THENCE N 08°34'15" E, WITH THE EAST LINE OF SAID GOMEZ TRACT, A DISTANCE OF 114.80 FEET TO A ½" ROD SET AT THE NORTHEAST CORNER OF SAID GOMEZ TRACT AND A CORNER OF THIS TRACT OF LAND;

THENCE N 82°19'45" W, WITH THE NORTH LINE OF SAID GOMEZ TRACT AT 190.00 FEET PASS A ½" ROD SET AT THE EAST RIGHT OF WAY LINE OF SAID TOWER ROAD, AT 220.00 FEET IN ALL TO A PK NAIL SET AT THE WEST LINE OF SAID LOT 11 FOR THE NORTHWEST CORNER OF SAID GOMEZ TRACT, AND A CORNER OF THIS TRACT OF LAND;

THENCE N 08°34'15" E, WITH THE WEST LINE OF SAID LOT 11, A DISTANCE OF 221.30 FEET TO THE POINT OF BEGINNING, CONTAINING 39.42 ACRES OF LAND MORE OR LESS.

RIGHT OF WAY EASEMENT

KNOW ALL MEN BY THESE PRESENTS, that the undersigned, owners of the property shown on this plat, their successors, assigns, and transferees (hereinafter called "Grantor" whether one or more persons are named), in consideration of one dollar ($1.00) and other good and valuable consideration paid by North Alamo Water Supply Corporation, (hereinafter called "Grantee"), the receipt and sufficiency of which is hereby acknowledged, does hereby grant, bargain, sell, transfer, and convey to said Grantee, its successors, and assigns, an exclusive perpetual easement with the right to erect, construct, install and and lay thereafter use, operate, inspect, repair maintain, replace, and remove water distribution lines and appurtenances over and across the lands shown on this plat, together with the right of ingress and egress over Grantor's adjacent lands for the purpose for which the above mentioned rights are granted. The easement hereby granted shall not exceed 15' in width, and Grantee is hereby authorized to designate the course of the easement herein conveyed except that when the pipeline(s) is installed, the easement herein granted shall be limited to a strip of land 15' in width, the center line thereof being the pipeline installed.

In the event the easement hereby granted abuts on a public road and the city, county or state hereafter widens or relocates the public road so as to require the relocation of this water line as installed, Grantor further grants to Grantee an additional easement over and across the land shown on this plat for the purpose of laterally relocating said water line as may be necessary to clear the road improvements, which easement hereby granted shall be limited to a strip of land 15' in width, the center line thereof being the pipeline as relocated.

The consideration recited herein shall constitute payment in full for all damages sustained by Grantor by reason of the installation, maintenance, repair, replacement and relocation of the structures referred to herein. This agreement together with other provisions of this grant shall constitute an easement for the benefit of the Grantee, its successors, and assigns. The Grantor covenants that it is the owner of the above-described lands and that said lands are free and clear of all encumbrances and liens except the following:

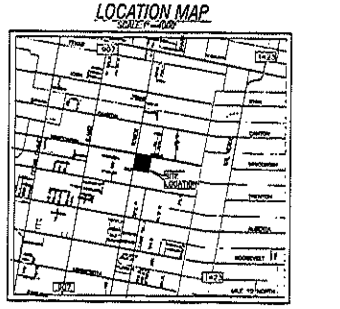
The easement conveyed herein was obtained or improved through Federal financial assistance. This easement is subject to the provisions of Title VI of the Civil Rights Act of 1964 and the regulations issued pursuant thereto for so long as the easement continues to be used for the same or similar purpose for which financial assistance was extended or for so long as the Grantee owns it, whichever is longer.

IN WITNESS WHEREOF the said Grantor executed this instrument this 4 day of ________ 2015.

KYNDOLL W. BENNETT, PRESIDENT
P.O. BOX 389
LA BLANCA ROAD, TX 78558

LOCATION MAP

SCALE: 1"=1000'



LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRATERRITORIAL

MAGDALENA ESTATES IS LOCATED ON THE SOUTH EAST CORNER OF TOWER ROAD AND WISCONSIN ROAD. THE ONLY NEARBY MUNICIPALITY IS THE CITY OF EDINBURG, ACCORDING TO THE OFFICIAL MAP IN THE OFFICES OF THE SECRETARY OF THE CITY OF EDINBURG (POPULATION 77,100 – 2010 CENSUS) AND HIDALGO COUNTY PLANNING DEPARTMENT. THIS SUBDIVISION LIES WITHIN THE 5 MILE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF EDINBURG UNDER LOCAL GOVERNMENT CODE 212.001 PRECINCT No. 4.

GENERAL SUBDIVISION PLAT NOTES

1. MINIMUM FINISH FLOOR ELEVATION SHALL BE 24" ABOVE THE TOP OF THE STREET CURB WHEN MEASURED AT THE CENTER FRONT OF ALL THE LOTS. ELEVATION CERTIFICATE MAY BE REQUIRED FOR LOTS LOCATED OUTSIDE A DESIGNATED FLOOD ZONE AT THE TIME FOR APPLICATION FOR CONSTRUCTION TO VERIFY FFE AND POST CONSTRUCTION FINISH FLOOR ELEVATIONS. AN ELEVATION CERTIFICATE SHALL BE REQUIRED FOR ALL LOTS WITHIN A DESIGNATED FLOOD ZONE AT THE TIME FOR A DEVELOPMENT PERMIT APPLICATION.

2. FLOOD ZONES STATEMENTS:

ZONE "C" AREAS OF MINIMUM FLOODING (NO SHADING)
COMMUNITY-PANEL NO. 480334 0425 C EFFECTIVE DATE NOVEMBER 16, 1982.

THE AREAS WITHIN THE DRAINAGE EASEMENTS AND THE PROPOSED STREET RIGHT-OF-WAY ARE WITHIN THE 100-YEAR FLOOD PLAIN, COMMUNITY-PANEL NO. 480334 0425 EFFECTIVE DATE: NOVEMBER 16, 1982, OF THE FEDERAL EMERGENCY MANAGEMENT AGENCY MAPS FOR HIDALGO COUNTY, TEXAS AND THE LOCAL FLOOD PLAIN ADMINISTRATOR HAVE IDENTIFIED NO OTHER AREAS AS SHOWN ON THIS PLAT ARE WITHIN THE PROPOSED SUBDIVISION TO BE WITHIN THE 100-YEAR FLOOD PLAIN.

CONSTRUCTION OF RESIDENTIAL HOUSING WITHIN ANY AREA OF THE SUBDIVISION THAT IS IN THE 100-YEAR FLOOD PLAIN IS PROHIBITED UNLESS THE HOUSING QUALIFIES FOR INSURANCE UNDER THE NATIONAL FLOOD INSURANCE ACT OF 1968 (42 U.S.C. SECTIONS 4001 THROUGH 4127).

3. SETBACKS:

FRONT:	25.00 FEET
	50.00 FEET FRONTING TOWER RD
	40.00 FEET IF FRONTING WISCONSIN RD
REAR:	10.00 FEET OR EASEMENT WHICHEVER IS GREATER
CORNER SIDE:	15.00 FEET AND 20.00 FEET FOR LOT 11
GARAGE FRONT:	18.00 FEET
SIDE:	5.00 FEET OR EASEMENT WHICHEVER IS GREATER

4. NO MORE THAN ONE SINGLE-FAMILY DETACHED DWELLING SHALL BE LOCATED ON EACH LOT. THIS MUST BE STIPULATED ON ALL DEEDS AND CONTRACTS FOR DEEDS. NO COMMERCIAL USE SHALL BE ALLOWED FOR LOTS 13 THROUGH 41 AND LOTS 44 THROUGH 63. (ANY OTHER USE SHALL REQUIRE PLANNING DEPARTMENT, OFFICE OF ENVIRONMENTAL COMPLIANCE, HEALTH DEPARTMENT AND FIRE MARSHALL APPROVAL). APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPYING THE LOT.

5. CORNER MARKERS, CONSISTING OF A ONE-HALF (1/2) INCH STEEL ROD 18 INCHES IN LENGTH, WITH PLASTIC CAP STAMPED "RIO DELTA SURVEYING", HAVE BEEN DRIVEN FLUSH WITH THE GROUND SURFACE TO MARK THE CORNERS OF ALL LOTS.

6. THE FOLLOWING BENCHMARKS ARE IDENTIFIED ON THE FACE OF THE PLAT AND ON THE ATTACHED ENGINEERING PLANS.

—>B.M. NO. 1–ELEV. 93.87 (NAVD 1988) SOUTH WEST CORNER TOP OF R.O.D.

—>B.M. NO. 2–ELEV. 92.30 (NAVD 1988) NORTH WEST CORNER TOP OF C.P.S.

—>B.M. NO. 3–ELEV. 89.78 (NAVD 1988) TOP OF INLET BETWEEN LOTS 47 AND 48.

7. IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPMENT WILL BE REQUIRED TO DETAIN A TOTAL OF 50,510.00 CUBIC-FEET (1.17 ACRE-FEET) OF STORM WATER RUNOFF. DRAINAGE RETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS: (SEE SHEET No.3 FOR STORM SEWER IMPROVEMENTS.)

8. NO STRUCTURE SHALL BE PERMITTED OVER ANY EASEMENT. EASEMENTS SHALL BE KEPT CLEAR OF BUILDINGS, SHEDS, SHRUBS TREES, AND OTHER PLANTINGS (EXCEPT LOW, LESS THAN 18 INCHES MATURE HEIGHT, GROUND COVER, GRASS, OR FLOWERS) AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATIONS AND MAINTENANCE OF THE EASEMENT.

9. EACH PURCHASED CONTRACT MADE BETWEEN A SUBDIVIDER AND PURCHASER OF A LOT IN THIS SUBDIVISION SHALL CONTAIN A STATEMENT DESCRIBING HOW AND WHEN WATER, SEWER, ELECTRICITY, AND GAS SERVICES WILL BE MADE AVAILABLE TO THE SUBDIVISION.

10. ALL PUBLIC UTILITIES EASEMENTS DEDICATED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 15.00 FEET AS PER THE HIDALGO COUNTY MODEL SUBDIVISION RULES. BY SIGNING THIS PLAT, DEVELOPER AND ENGINEER CERTIFY THAT ALL OTHER EASEMENTS SHOWN COMPLY WITH THE SIZE REQUIRED BY EACH UTILITY PROVIDER OCCUPYING AN EASEMENT.

11. AN OFF-STREET PARKING LOT SITE PLAN & DRAINAGE PLAN APPROVED BY THE HIDALGO COUNTY PLANNING DEPARTMENT AND THE OFFICE OF ENVIRONMENTAL COMPLIANCE SHALL BE REQUIRED FOR COMMERCIAL USE AT THE TIME OF APPLICATION FOR CONSTRUCTION PRIOR TO THE ISSUANCE OF A BUILDING AND/OR DEVELOPMENT PERMIT. NO WATER OR LIGHT CLEARANCES SHALL BE ISSUED UNTIL THE SITE PLAN, DRAINAGE PLAN AND OSSF PLAN ARE APPROVED AND PROPOSED IMPROVEMENTS ARE CONSTRUCTED IN ACCORDANCE WITH COUNTY AND STATE STANDARDS.

12. ON-SITE SEWAGE FACILITIES (OSSF) NOTE: THIS SUBDIVISION SHALL USE ON-SITE SEWAGE FACILITIES IN ACCORDANCE WITH TCEQ AND HIDALGO COUNTY REGULATIONS FOR SEWAGE DISPOSAL. THE SUBDIVIDER IS RESPONSIBLE FOR PROVIDING AN OSSF ON ALL LOTS.

A. OSSF SYSTEM IS BEING DESIGNED FOR DISPOSAL OF DOMESTIC SEWERAGE ONLY. A SEPARATE DESIGN SHALL BE SUBMITTED FOR COMMERCIAL USE.

B. EACH LOT ON THIS PLAT COMPLIES WITH THE MINIMUM 21,780 SQUARE FEET LOT AREA WITH POTABLE WATER SUPPLY.

C. OSSF SYSTEM SHALL REQUIRE INSPECTION AND APPROVAL BY HIDALGO COUNTY AUTHORIZED DEPARTMENT

D. SOIL ANALYSIS HAVE BEEN SUBMITTED TO THE AUTHORIZED HIDALGO COUNTY DEPARTMENT AND EXCERPTS MAY BE ALSO SEEN ON THE UTILITY LAYOUT FOR THIS SUBDIVISION AS SUBMITTED TO THE HIDALGO COUNTY PLANNING DEPARTMENT. THE ENGINEER HAS DETERMINED THAT THE SOIL IS SUITABLE FOR A STANDARD SEPTIC TANK AND ABSORPTIVE DRAIN FIELD SYSTEM.

E. APPROVED "OSSF" PERMIT APPLICATION IS REQUIRED INCLUDING INDIVIDUAL LOT PLANNING MATERIALS PRIOR TO OCCUPYING A LOT.

13. THERE ARE NO WATER WELLS WITHIN 150 FEET FROM THE BOUNDARIES ON THIS SUBDIVISION

14. KYNDOLL W. BENNETT, THE OWNER & SUBDIVIDER OF MAGDALENA ESTATES SUBDIVISION, RETAINS A BLANKET EASEMENT UPON EACH LOT FOR THE PURPOSE OF INSTALLING AN APPROVED OSSF ON THE LOT AS DESCRIBED ON SHEET NO.2 OF THIS PLAT.

15. ALL CONSTRUCTION SHALL COMPLY WITH STORM WATER POLLUTION PREVENTION PLAN (SWPP) REQUIREMENTS.

16. LOTS 12, 42, 43, AND 64 SHALL NOT HAVE ACCESS/DRIVEWAY ONTO WISCONSIN ROAD UNLESS UTILIZED FOR COMMERCIAL USE. IF THE AFOREMENTIONED LOTS ARE UTILIZED FOR COMMERCIAL USE THE LOT OWNER SHALL BE REQUIRED TO INSTALL A BUFFER FENCE ABUTTING ALL RESIDENTIAL LOTS AND MUST COMPLY WITH THE HIDALGO COUNTY PLANNING DEPARTMENT SITE PLAN REVIEW AS PER PLAT NOTE NO.11.

17. REGIONAL DRAINAGE FACILITY (RDF) FOR THIS DEVELOPMENT SHALL BE DEDICATED TO HCDD No. 1 AS SHOWN ON THE PLAT. CONSTRUCTION SHALL BE IN ACCORDANCE WITH COUNTY AND HCDD No. 1 SPECIFICATION. HCDD No. 1 SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF SAID RDF. NO FILL OR PERMANENT STRUCTURES SHALL BE ALLOWED WITHIN THE RDF EASEMENT.

INDEX TO SHEETS OF MAGDALENA ESTATES SUBDIVISION	
SHEET 1	HEADING; INDEX; LOCATION MAP; AND ETJ; PRINCIPAL CONTACTS; PLAT WITH LOT, STREETS, AND EASEMENT DESIGNATIONS; LEGAL DESCRIPTION (METES AND BOUNDS); SURVEYOR'S AND ENGINEER'S CERTIFICATION; PLAT NOTES AND RESTRICTIONS; OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION; COUNTY CLERK'S RECORDING CERTIFICATE; HIDALGO COUNTY JUDGE CERTIFICATE OF PLAT APPROVAL; DESCRIPTION OF LOCATION OF SUBDIVISION WITH RESPECT TO THE ETJ OF A MUNICIPALITY AND DESIGNATE THE PRECINCT THE PROJECT IS SITUATED; H.C.D.D. NO. 1 CERTIFICATION; HIDALGO COUNTY IRRIGATION DISTRICT No.2 AND HCHD, REVISION NOTES.
SHEET 2	WATER DISTRIBUTION AND SANITARY SEWER MAP; TYPICAL WATER SERVICE CONNECTION; REVISION NOTES; ENGINEERING REPORT (ENGLISH AND SPANISH VERSION), INCLUDING DESCRIPTION OF WATER AND WASTE WATER AND ENGINEER'S CERTIFICATION (ENGLISH AND SPANISH VERSION); OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION. WATER DISTRIBUTION AND OSSF MAP; TYPICAL WATER SERVICE CONNECTION
SHEET 3	DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE AND HOW IT WILL SERVE THIS DEVELOPMENT; MAP OF TOPOGRAPHY AND DRAINAGE, AND ENGINEER'S CERTIFICATION; REVISION NOTES; & CONSTRUCTION DETAILS.

STATE OF TEXAS COUNTY OF HIDALGO
OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION

MAGDALENA ESTATES, L.P., AS OWNER OF THE 39.42 ACRES TRACT OF LAND ENCOMPASSED WITHIN THE PROPOSED MAGDALENA ESTATES SUBDIVISION HEREBY SUBDIVIDE THE LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATE TO PUBLIC USE OF STREETS, PARK, AND EASEMENTS SHOWN HEREIN.

I CERTIFY THAT I HAVE COMPLIED WITH THE REQUIREMENTS OF TEXAS LOCAL GOVERNMENT CODE § 232.032 AND THAT:

(A) THE WATER QUALITY AND CONNECTIONS TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS;
(B) SEWER CONNECTIONS TO THE LOTS OR SEPTIC TANKS MEET, OR WILL MEET, THE MINIMUM REQUIREMENTS OF STATE STANDARDS;
(C) ELECTRICAL CONNECTIONS PROVIDED TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS; AND
(D) GAS CONNECTIONS, IF AVAILABLE, PROVIDED TO THE THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS.

I ATTEST THAT THE MATTERS ASSERTED IN THIS PLAT ARE TRUE AND COMPLETE.

OWNER: MAGDALENA ESTATES, L.P.
A TEXAS LIMITED PARTNERSHIP
BY: BENNETT FLORES INVESTMENTS, LLC
A TEXAS LIMITED LIABILITY COMPANY
ITS: GENERAL PARTNER
BY: KYNDOLL W. BENNETT, PRESIDENT
P.O. BOX 389
LA BLANCA, TX 78558

DATE: 2/4/15

STATE OF TEXAS COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED AUTHORITY ON THIS DAY PERSONALLY APPEARED KYNDOLL W. BENNETT KNOWN TO ME TO BE THE PERSON (S) WHOSE NAME (S) IS (ARE) SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT HE (THEY) EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN EXPRESSED AND IN THE CAPACITY THEREIN STATED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS THE 4 DAY OF ________ 2015.

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS
MY COMMISSION EXPIRES 2-11-2017

THIS PLAT IS HEREBY APPROVED BY THE HIDALGO COUNTY IRRIGATION DISTRICT No. 2 ON THIS, THE 10th DAY OF December, 2014.

NO IMPROVEMENTS OF ANY KIND (INCLUDING WITHOUT LIMITATION, TREES, FENCES, AND BUILDINGS) SHALL BE PLACED UPON HIDALGO COUNTY IRRIGATION DISTRICT #2 RIGHT-OF-WAYS OR EASEMENTS.

PRESIDENT   ATTEST SECRETARY

HIDALGO COUNTY DRAINAGE DISTRICT No. 1 HEREBY CERTIFIES THAT THE DRAINAGE PLANS FOR THIS SUBDIVISION COMPLY WITH THE MINIMUM STANDARDS OF THE DISTRICT ADOPTED UNDER TEX. WATER CODE § 49.211(C). THE DISTRICT HAS NOT REVIEWED AND DOES NOT CERTIFY THAT THE DRAINAGE STRUCTURES DESCRIBED ARE APPROPRIATE FOR THE SPECIFIC SUBDIVISION, BASED ON GENERALLY ACCEPTED ENGINEERING CRITERIA. IT IS THE RESPONSIBILITY OF THE DEVELOPER OF THE SUBDIVISION AND ITS ENGINEER TO MAKE THESE DETERMINATIONS.

HIDALGO COUNTY DRAINAGE DISTRICT No. 1
BY: ________ GENERAL MANAGER

HIDALGO COUNTY CERTIFICATE OF PLAT APPROVAL

I THE UNDERSIGNED CERTIFY THAT THIS PLAT OF MAGDALENA ESTATES SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT ON February 2015.

HIDALGO COUNTY ENVIRONMENTAL HEALTH DIVISION MANAGER   DATE 2/25/15

STATE OF TEXAS
COUNTY OF HIDALGO

I, KAMBIZ S. KHADEMI A REGISTERED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, HEREBY CERTIFY THAT PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN TO THIS PLAT.

DATED THIS THE 14th DAY OF OCTOBER 2014

REGISTERED PROFESSIONAL ENGINEER
No.57707 STATE OF TEXAS

STATE OF TEXAS
COUNTY OF HIDALGO

I, JOSE MARIO GONZALEZ, REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THIS PLAT AND DESCRIPTION OF THE MAGDALENA ESTATES SUBDIVISION WAS PREPARED FROM A SURVEY OF THE PROPERTY MADE ON THE GROUND UNDER MY SUPERVISION.

DATED THIS THE 13 DAY OF Nov 2014

REGISTERED PROFESSIONAL SURVEYOR
NO.5571 STATE OF TEXAS

SHEET 1 OF 3

STATE OF TEXAS
COUNTY OF HIDALGO

UNDER LOCAL GOVERNMENT CODE § 232.028(a)

WE THE UNDERSIGNED CERTIFY THAT THIS PLAT OF THE MAGDALENA ESTATES SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY COMMISSIONERS COURT ON ________

HIDALGO COUNTY JUDGE   DATE 3-4-15

ATTEST HIDALGO COUNTY CLERK   DATE 3-6-15

FILED FOR RECORD IN HIDALGO COUNTY
ARTURO GUAJARDO, JR.
HIDALGO COUNTY CLERK

03-03-15

ON 3/5/15 AT 4:21 AM/PM
INSTRUMENT NUMBER 2591962
OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS
BY ________ DEPUTY

CURVE TABLE					
CURVE	LENGTH	RADIUS	DELTA	CHORD BEARING	CHORD LENGTH
A	52.51'	50.00	60°10'21"	N 74°03'27" W	50.13'
B	52.14'	50.00	59°45'11"	S 39°04'19" E	49.81'
C	53.42'	50.00	61°13'13"	N 62°38'29" E	50.92'
D	53.42'	50.00	61°13'13"	S 86°27'59" E	50.92'
E	52.14'	50.00	59°45'11"	N 35°02'49" E	49.81'
F	52.51'	50.00	60°10'21"	N 08°54'57" W	50.13'

LEGEND
◉ G.P.S FOUND
PK NAIL SET
● 1/2" I.R. SET
○ 1/2" IRON ROD FOUND

PRINCIPAL CONTACTS:

	Name	Address	City & Zip	Phone	Fax
OWNER:	KYNDOLL W. BENNETT, BENNETT-FLORES INVESTMENTS, LLC	P.O. BOX 389	LA BLANCA 78558	(956) 454-4431	(956) 454-2597
ENGINEER:	KAMBIZ S. KHADEMI, P.E.	410 E. DOVE AVE.	McALLEN 78504	(956) 630-2125	(956) 630-2219
SURVEYOR:	JOSE MARIO GONZALEZ, R.P.L.S.	24203 FM88	MONTE ALTO 78538	(956) 380-5154	(956) 380-5156

K K Engineering Consultant
GENERAL PROFESSIONAL CIVIL ENGINEERING SERVICES
(FIRM REGISTRATION #F-1334)
410 E. DOVE
P.O. BOX 3422 McALLEN, TEXAS 78502
(956) 630-2125 FAX (956) 630-2219

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

Sanitary Sewer

Precinct 1 2 3 4

Application No: N/A

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

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

Name: KF Enterprises, L.P.

Address: P.O. BOX 1000
Mission, TX. 78573

Phone: 583-1114

Water Supplier: NAWSC

Utility Provider: ✓ M.V.E.C. [ ] AEP

Account/ESI No.: _____

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Pueblo de Palmas #16 175 57-178.

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 2-4-15);

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 Jon Castillo);

yes an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (verified by Robert Hinojosa 3/13/15);

ND 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 Robert Hinojosa 4/13/15);

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

Planning Department Authorized Signature _____ Hidalgo County Judge _____ Date _____

ATTEST: _____ Hidalgo County Clerk _____ Date _____

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

Precinct No.1 Substation
1902 Joe Stephens Ave.
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956-968-4734
956-973-7850

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

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

Precinct 1 2 3 (4)

Application No: N/A

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

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

PARTY MAKING REQUEST:

Name: JGF Enterprises, L.P.

Address: P.O. BOX 1000

MISSION, TEXAS 78573

Phone: 956-583-1114

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

See attached Warranty Deed Rio Vista de Palmas Ph. IC Lots 57-178

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

JGF Land Co. Inc, pres, its GP — 10-21-14

Requesting Party (Signature) — Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

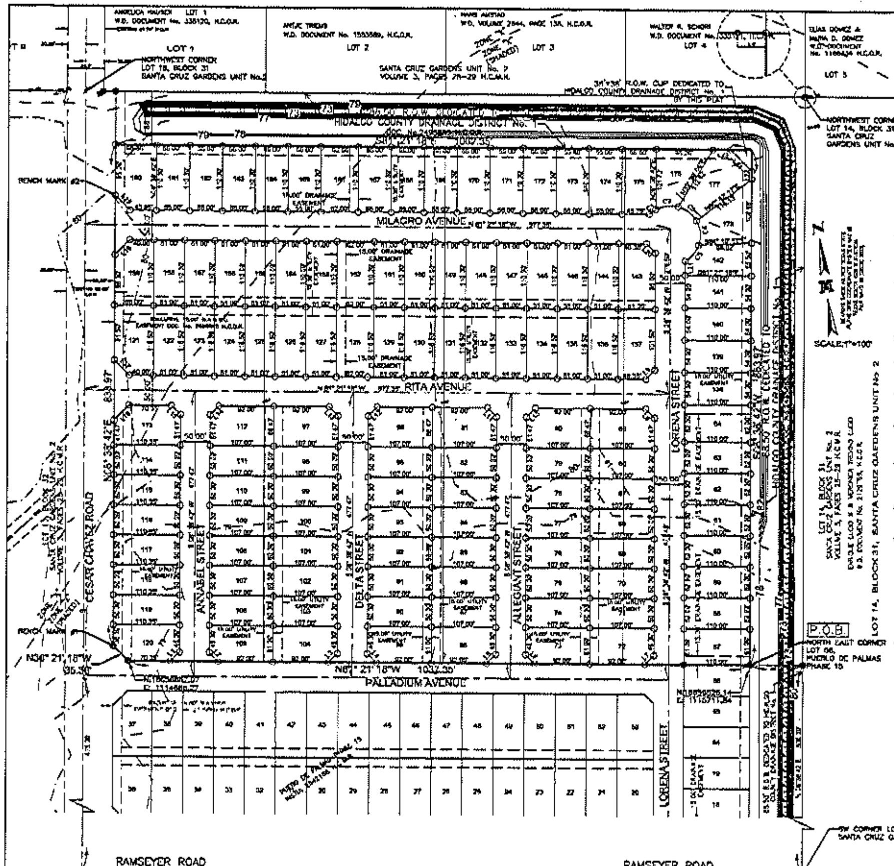
- X Deed
- _____ Executory Contract
- _____ Lease
- _____ Rent Receipt
- _____ Affidavit
- ✓ Other (describe) Copy of Subd. plat

This part to be filled out by receiving county official:

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

4-13-15 — **Date**

Raul Castillo — **County Official**



GENERAL PLAT NOTES & RESTRICTIONS:

1. FLOOD ZONE STATEMENT:
FLOOD ZONE DESIGNATION: ZONE "X" & "X"(SHADED). ZONE "X" AREAS DETERMINED TO BE OUTSIDE 500-YEAR FLOOD PLAIN. ZONE "X" SHADED AREA OF 500-YEAR FLOOD AND AREA OF 100-YEAR FLOOD WITH AVERAGE DEPTHS OF LESS THAN ONE FOOT OR WITH DRAINAGE AREAS LESS THAN ONE SQUARE MILE; AND AREAS PROTECTED BY LEVEES FROM 100-YEAR FLOOD. COMMUNITY-PANEL NO. 480334 0325 D EFFECTIVE DATE: JUNE 6, 2000 FURTHER REVISED AS PER LOMR DATED MAY 17, 2001.
COMMUNITY-PANEL NO. 480334 0325 D EFFECTIVE DATE: MAY 17, 2001 OF THE FEDERAL EMERGENCY MANAGEMENT AGENCY MAPS FOR HIDALGO COUNTY, TEXAS AND THE LOCAL FLOOD PLAIN ADMINISTRATION HAVE IDENTIFIED NO OTHER AREAS AS SHOWN ON THIS PLAT ARE WITHIN THE PROPOSED SUBDIVISION TO BE WITHIN THE 100-YEAR FLOOD PLAIN. CONSTRUCTION OF RESIDENTIAL HOUSING WITHIN ANY AREA OF THE SUBDIVISION THAT IS IN THE 100-YEAR FLOOD PLAIN IS PROHIBITED UNLESS THE HOUSING QUALIFIES FOR INSURANCE UNDER THE NATIONAL FLOOD INSURANCE ACT OF 1968 (42 U.S.C. SECTIONS 4001 THROUGH 4127).

2. SETBACKS:
FRONT: 25.00 FEET
REAR: 15.00 FEET OR EASEMENT WHICHEVER IS GREATER
SIDE: 6.00 FEET OR EASEMENT WHICHEVER IS GREATER
CORNER SIDE: 10.00 FEET CORNER GARAGE SIDE 18.00 FEET
CORNER GARAGE FRONT: 18.00 FEET
CORNER SIDE WHERE R.O.W. IS GREATER THAN 50.00 FEET: 20.00 FEET

3. GENERAL NOTE FOR SINGLE FAMILY RESIDENCES:
NO MORE THAN ONE-SINGLE FAMILY DETACHED DWELLING SHALL BE LOCATED ON EACH LOT. APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPYING THE LOT. SINGLE FAMILY RESIDENCES SHALL INCLUDE THE FOLLOWING: MOBILE HOME, TRAVEL TRAILER, FRAME HOME, AND SLAB HOME. NO COMMERCIAL USE SHALL BE ALLOWED.

4. MINIMUM FINISHED FLOOR ELEVATION SHALL BE 24" ABOVE THE CENTER LINE OF STREET OR 18" ABOVE NATURAL GROUND, WHICHEVER IS GREATER. ELEVATION CERTIFICATE MAY BE REQUIRED FOR LOTS LOCATED OUTSIDE A DESIGNATED FLOOD ZONE AT THE TIME OF APPLICATION FOR CONSTRUCTION TO VERIFY PRE AND POST CONSTRUCTION FINISHED FLOOR ELEVATIONS. AN ELEVATION CERTIFICATE SHALL BE REQUIRED FOR ALL LOTS WITHIN A DESIGNATED FLOOD ZONE AT THE TIME FOR A DEVELOPMENT PERMIT APPLICATION.

5. THE FOLLOWING BENCHMARKS ARE IDENTIFIED ON THE FACE OF THE PLAT AND ON THE ATTACHED ENGINEERING PLANS. DATUM BASE ON SOUTH TEXAS 4205 ELEVATION PER NAVD 88 GEOID 2003.
—M.H. NO. 1 MHI ALUMINUM DISK SET IN CONCRETE ALONG THE NORTHEAST INTERSECTION OF CESAR CHAVEZ ROAD AND PALLADIUM AVENUE, LOCATED AT THE SOUTHWEST CORNER OF LOT 120 OF PUEBLO DE PALMAS PHASE 16 SUBDIVISION. ELEV. 79.75. N16658710.54, E1114665.31
—B.M. NO. 2 MHI ALUMINUM DISK SET IN CONCRETE ALONG THE EAST SIDE OF CESAR CHAVEZ ROAD AT THE SOUTHWEST CORNER OF LOT 180 OF THIS SUBDIVISION. ELEV. 80.00. N16657458.75, E1114776.80.

6. THE EXISTING DRAINAGE FOR PUEBLO DE PALMAS PHASE 16 IS PART OF THE MASTER DRAINAGE PLAT FOR PUEBLO DE PALMAS PHASE 15 & 16 SUBDIVISION. THESE IMPROVEMENTS HAVE ALREADY BEEN CONSTRUCTED AS PER THE APPROVED DRAINAGE REPORT FOR PUEBLO DE PALMAS PHASE 15 & 16 SUBDIVISION.

7. NO STRUCTURE SHALL BE PERMITTED OVER ANY EASEMENT. EASEMENTS SHALL BE KEPT CLEAR OF BUILDINGS, SHEDS, SHRUBS TREES, AND OTHER PLANTINGS (EXCEPT LOW, LESS THAN 18 INCHES MATURE HEIGHT, GROUND COVER, GRASS, OR FLOWERS) AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATIONS AND MAINTENANCE OF THE EASEMENT.

8. EACH PURCHASE CONTRACT MADE BETWEEN A SUBDIVIDER AND PURCHASER OF A LOT IN THIS SUBDIVISION SHALL CONTAIN A STATEMENT DESCRIBING HOW AND WHEN WATER, SEWER, ELECTRICITY, AND GAS SERVICES WILL BE MADE AVAILABLE TO THE SUBDIVISION.

9. ALL PUBLIC UTILITIES EASEMENTS DEDICATED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 15.00 FEET AS PER THE HIDALGO COUNTY MODEL SUBDIVISION RULES. BY SIGNING THIS PLAT, DEVELOPER AND ENGINEER CERTIFY THAT ALL OTHER EASEMENTS SHOWN COMPLY WITH THE SIZE REQUIRED BY EACH UTILITY PROVIDER OCCUPYING AN EASEMENT.

10. NO DRIVEWAY LOT ACCESS WILL BE ALLOWED FOR LOTS 113 THROUGH 120, 121, 159 & 180 ONTO CESAR CHAVEZ ROAD.

02-04-15

CITY OF EDINBURG
CERTIFICATE OF PLAT APPROVAL
UNDER LOCAL GOVERNMENT CODE § 212.009(C) AND § 212.0115

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

2-19-14 ____________________
DATE CHAIRMAN PLANNING & ZONING COMMISSION

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
UNDER LOCAL GOVERNMENT CODE § 232.028 (A)

WE THE UNDER SIGNED CERTIFY THAT THIS PLAT OF PUEBLO DE PALMAS 16 SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY COMMISSIONERS COURT ON ______ DAY OF ______ 20__

Ramon Garcia 2/5/15
HIDALGO COUNTY JUDGE

ATTEST: __________ 2-6-15
HIDALGO COUNTY CLERK

RIGHT OF WAY EASEMENT

KNOWN ALL MEN BY THESE PRESENTS, THAT THE UNDERSIGNED OWNERS OF THE PROPERTY SHOWN ON THIS PLAT, THEIR SUCCESSORS, ASSIGNS, AND TRANSFEREES (HEREINAFTER CALLED "GRANTOR" WHETHER ONE OR MORE PERSONS ARE NAMED), IN CONSIDERATION OF ONE DOLLAR ($1.00) AND OTHER GOOD AND VALUABLE CONSIDERATION PAID BY NORTH ALAMO WATER SUPPLY CORPORATION, (HEREINAFTER CALLED "GRANTEE"), THE RECEIPT AND SUFFICIENCY OF WHICH IS HEREBY ACKNOWLEDGED, DOES HEREBY GRANT, BARGAIN, SELL, TRANSFER AND CONVEY TO SAID GRANTEE, ITS SUCCESSORS, AND ASSIGNS, A PERPETUAL EASEMENT WITH THE RIGHT TO ERECT, CONSTRUCT, INSTALL AND LAY AND THEREAFTER USE, OPERATE, INSPECT, REPAIR, MAINTAIN, REPLACE AND REMOVE WATER DISTRIBUTION LINES AND APPURTENANCES OVER AND ACROSS LANDS SHOWN ON THIS PLAT, TOGETHER WITH THE RIGHT OF INGRESS AND EGRESS OVER GRANTOR'S ADJACENT LANDS FOR THE PURPOSE FOR WHICH THE ABOVE-MENTIONED RIGHTS ARE GRANTED. THE EASEMENT HEREBY GRANTED SHALL NOT EXCEED 15' IN WIDTH, AND GRANTEE IS HEREBY AUTHORIZED TO DESIGNATE THE COURSE OF THE EASEMENT HEREIN CONVEYED EXCEPT THAT WHEN THE PIPELINE(S) IS INSTALLED, THE EASEMENT HEREIN GRANTED SHALL BE LIMITED TO A STRIP OF LAND 15' IN WIDTH THE CENTER LINE THEREOF BEING THE PIPELINE INSTALLED.

IN THE EVENT THE EASEMENT HEREBY GRANTED ABUTS ON A PUBLIC ROAD AND THE COUNTY OR STATE HEREAFTER WIDENS OR RELOCATES THE PUBLIC ROAD SO AS TO REQUIRE THE RELOCATION OF THIS WATER LINE AS INSTALLED, GRANTOR FURTHER GRANTS TO GRANTEE AN ADDITIONAL EASEMENT OVER AND ACROSS THE LAND DESCRIBED ABOVE FOR THE PURPOSE OF LATERALLY RELOCATING SAID WATER LINE AS MAY BE NECESSARY TO CLEAR THE ROAD IMPROVEMENTS, WHICH EASEMENT HEREBY GRANTED SHALL BE LIMITED TO A STRIP OF LAND 15' IN WIDTH THE CENTER LINE THEREOF BEING THE PIPELINE AS RELOCATED.

THE CONSIDERATION RECITED HEREIN SHALL CONSTITUTE PAYMENT IN FULL FOR ALL DAMAGES SUSTAINED BY GRANTOR BY REASON OF THE INSTALLATION, MAINTENANCE, REPAIR, REPLACEMENT AND RELOCATION OF THE STRUCTURES REFERRED TO HEREIN. THIS AGREEMENT TOGETHER WITH OTHER PROVISIONS OF THIS GRANT SHALL CONSTITUTE A COVENANT RUNNING WITH THE LAND FOR THE BENEFIT OF THE GRANTEE, ITS SUCCESSORS, AND ASSIGNS. THE GRANTOR COVENANTS THAT SHE IS THE OWNER OF THE ABOVE-DESCRIBED LANDS AND THAT SAID LANDS ARE FREE AND CLEAR OF ALL ENCUMBRANCES AND LIENS, EXCEPT THE FOLLOWING:

THE EASEMENT CONVEYED HEREIN WAS OBTAINED OR IMPROVED THROUGH FEDERAL FINANCIAL ASSISTANCE. THIS EASEMENT IS SUBJECT TO THE PROVISIONS OF THE TITLE VI OF THE CIVIL RIGHTS ACT OF 1964 AND THE REGULATIONS ISSUED PURSUANT THERETO FOR SO LONG AS THE EASEMENT CONTINUES TO BE USED FOR THE SAME OR SIMILAR PURPOSE FOR WHICH FINANCIAL ASSISTANCE WAS EXTENDED OR FOR SO LONG AS THE GRANTEE OWNS IT, WHICHEVER IS LONGER.

IN WITNESS WHEREOF, THE SAID GRANTOR HAS EXECUTED THIS INSTRUMENT THE 17th DAY OF December 20 14

JGF ENTERPRISES, L.P. __________
(GRANTOR'S SIGNATURE) J. GARY FRIESY, PRESIDENT
JGF LAND CO. INC.
ITS SOLE GENERAL PARTNER

ACKNOWLEDGEMENT

THE STATE OF TEXAS §
COUNTY OF HIDALGO §

BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE, ON THIS DAY PERSONALLY APPEARED J. GARY FRIESY, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREIN EXPRESSED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS THE 17th DAY OF December, 20 14

Lydia Flores
NOTARY PUBLIC, STATE OF TEXAS
MY COMMISSION EXPIRES:

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
HIDALGO COUNTY DRAINAGE DISTRICT NO. 1

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 HEREBY CERTIFIES THAT THE DRAINAGE PLANS FOR THIS SUBDIVISION COMPLY WITH THE MINIMUM STANDARDS OF THE DISTRICT ADOPTED UNDER TEX. WATER CODE 49.211 (c). THE DISTRICT HAS NOT REVIEWED AND DOES NOT CERTIFY THAT THE DRAINAGE STRUCTURES DESCRIBED ARE APPROPRIATE FOR THE SPECIFIC SUBDIVISION, BASED ON GENERALLY ACCEPTED ENGINEERING CRITERIA. IT IS THE RESPONSIBILITY OF THE DEVELOPER OF THE SUBDIVISION AND ITS ENGINEER TO MAKE THESE DETERMINATIONS.

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1

BY: Godfrey Garza Jr.
12/23/14

STATE OF TEXAS
COUNTY OF HIDALGO

OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION

I, J. GARY FRIESY, PRESIDENT OF JGF LAND CO. INC., GENERAL PARTNER OF JGF ENTERPRISES, L.P. AS OWNER OF THE 21.064 ACRE TRACT OF LAND UNCOMPASSED WITHIN THE PROPOSED PUEBLO DE PALMAS PHASE 16 __________ HEREBY SUBMIT THE LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATE TO PUBLIC USE THE STREET(S), PARK, AND EASEMENTS SHOWN HEREIN.
I CERTIFY THAT I HAVE COMPLIED WITH THE REQUIREMENTS OF TEXAS LOCAL GOVERNMENT CODE § 232.032 AND THAT

(A) THE WATER QUALITY AND CONNECTIONS TO THE LOTS MEET, OR WILL MEET THE MINIMUM STATE STANDARDS;
(B) SEWER CONNECTIONS TO THE LOTS OR SEPTIC TANKS MEET, OR WILL MEET THE MINIMUM REQUIREMENTS OF STATE STANDARDS;
(C) ELECTRICAL CONNECTIONS PROVIDED TO THE LOTS MEET, OR WILL MEET THE MINIMUM STATE STANDARDS; AND
(D) GAS CONNECTIONS, IF AVAILABLE, PROVIDED TO THE LOTS MEET, OR WILL MEET THE MINIMUM STATE STANDARDS.

I ATTEST THAT THE MATTERS ASSERTED IN THIS PLAT ARE TRUE AND COMPLETE.

JGF ENTERPRISES, L.P.

BY: __________ 12/17/14
J. GARY FRIESY, PRESIDENT, JGF LAND CO., INC. DATE
P.O. BOX 1000
MISSION, TEXAS 78573-1000

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, ON THIS DAY PERSONALLY APPEARED J. GARY FRIESY, PROVED TO ME THROUGH HIS TEXAS DEPARTMENT OF PUBLIC SAFETY DRIVERS LICENSE TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, WHO, BEING BY ME FIRST DULY SWORN, DECLARED THAT THE STATEMENTS THEREIN ARE TRUE AND CORRECT AND ACKNOWLEDGED THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREBY EXPRESSED.
GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS 17th DAY OF December 2014.

Lydia Flores
NOTARY PUBLIC, STATE OF TEXAS
MY COMMISSION EXPIRES:

LYDIA FLORES

STATE OF TEXAS
COUNTY OF HIDALGO

I, FRED L. KURTH, A LICENSED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN TO THIS PLAT AND IS A TRUE AND ACCURATE REPRESENTATION OF THE SUBDIVISION OF THE LANDS HEREON DESCRIBED.

__________ 12-17-14
FRED L. KURTH, P.E. # 54181
DATE PREPARED: SEPTEMBER 15, 2014
JOB No. (ENG.) 14107.00
BY: CRO

MELDEN & HUNT, INC.
TEXAS REGISTRATION F-1435

STATE OF TEXAS
FRED L. KURTH
54181
LICENSED PROFESSIONAL ENGINEER

STATE OF TEXAS
COUNTY OF HIDALGO

I, FRED L. KURTH A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THE PLAT AND DESCRIPTION OF THE PUEBLO DE PALMAS PHASE 16 WAS PREPARED FROM A SURVEY OF THE PROPERTY MADE ON THE GROUND ON 7/15/13 BY ME OR UNDER MY SUPERVISION.

__________ 12-17-14
FRED L. KURTH, RPLS # 4750
DATE SURVEYED: 07-15-13
BOOK I-931 PGS. 5-8,9-10
JOB No. (SUR.) 13084.08

STATE OF TEXAS
REGISTERED
FRED L. KURTH
4750
PROFESSIONAL LAND SURVEYOR

APPROVED BY IRRIGATION DISTRICT

THIS PLAT APPROVED BY SANTA CRUZ IRRIGATION DISTRICT No. 15 ON THIS 17th DAY OF November 2014 SUBJECT TO THE FOLLOWING
1.) NO BUILDINGS ALLOWED ON TOP OF AN IRRIGATION LINE;
2.) FIFTEEN FOOT (15') EASEMENT ON EACH SIDE OF IRRIGATION LINE OR CANAL;
3.) ALL LOTS SUBJECT TO RULES, REGULATION, RIGHTS-OF-WAY AND EASEMENTS OF DISTRICT; AND
4.) IF SUBDIVISION IS NOT EXCLUDED FROM DISTRICT AND IRRIGATION TO INDIVIDUAL LOTS IS DESIRED, EASEMENTS FOR NECESSARY IRRIGATION FACILITIES TO SUCH LOTS FROM THE CLOSEST DISTRICT DELIVERY POINT SHALL BE PROVIDED. THE LOT OWNER BEING RESPONSIBLE TO INSTALL NECESSARY FACILITIES.

__________ SECRETARY __________ PRESIDENT

FILED FOR RECORD IN
HIDALGO COUNTY
ARTURO GUAJARDO, JR.
HIDALGO COUNTY CLERK

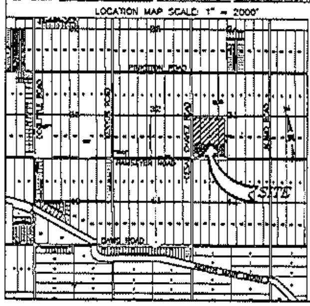
ON 2/5/15 AT 3:09 AM/PM
INSTRUMENT NUMBER 2584037
OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS
BY __________ DEPUTY

SUBDIVISION MAP OF
PUEBLO DE PALMAS PHASE 16

BEING A RESUBDIVISION OF 21.064 ACRES
BEING PART OR PORTION OF LOTS 16 THROUGH 18, BLOCK 31
OUT OF SANTA CRUZ GARDENS UNIT #2
VOLUME 8, PAGES 28–29, H.C.M.R.
HIDALGO COUNTY, TEXAS.

PRINCIPAL CONTACTS	NAME	ADDRESS	CITY & ZIP	PHONE	FAX
OWNER:	JGF LAND CO. INC. J. GARY FRIESY, PRESIDENT	P.O. BOX 1000	MISSION, TX 78573	956-583-1114	956-583-8343
ENGINEER:	FRED L. KURTH	115 W. McINTYRE	EDINBURG, TX 78541	(956) 381-0981	(956) 381-1839
SURVEYOR:	FRED L. KURTH	115 W. McINTYRE	EDINBURG, TX 78541	(956) 381-0981	(956) 381-1839

LOCATION MAP SCALE: 1" = 2000'



LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRATERRITORIAL JURISDICTION OF A MUNICIPALITY

PUEBLO DE PALMAS PHASE 16, IS LOCATED IN THE MID-CENTRAL PART OF HIDALGO COUNTY APPROXIMATELY 500.00 FEET NORTH OF THE INTERSECTION OF RAMSEYER ROAD & CESAR CHAVEZ ROAD. THE ONLY NEARBY MUNICIPALITY IS THE CITY OF EDINBURG, ACCORDING TO THE OFFICIAL MAP IN THE OFFICE OF THE SECRETARY OF THE CITY EDINBURG (POPULATION 77,100). PUEBLO DE PALMAS PHASE 16 LIES 2 MILES FROM THE CITY LIMITS (AND IS WITHIN THE __ MILE EXTRATERRITORIAL JURISDICTION (ETJ) UNDER LOCAL GOVERNMENT CODE § 212.001 AND 42.071.
THIS SUBDIVISION FALLS WITHIN PRECINCT 4.

DRAWN BY:	CRO	DATE	10-30-14
IRRIGATION, CHECKED		DATE:	
SURVEYED, CHECKED		DATE	10-30-14
FINAL CHECK		DATE	12-16-14

MELDEN & HUNT, INC
TEXAS REGIST F-1435

MELDEN & HUNT INC
CONSULTANTS ENGINEERS SURVEYORS
115 W. McINTYRE
EDINBURG, TX 78541
OFF. (956) 381-0981
FAX (956) 381-1839
827 N. F.M. 3167
RIO GRANDE CITY, TX 78582
OFF. (956) 487-5556
FAX (956) 488-8581
E-MAIL: www.meldenandhunt.com
ESTABLISHED 1947

LEGEND
● FOUND No.4 REBAR
○ SET No.4 REBAR WITH PLASTIC CAP STAMPED MELDEN & HUNT
▲ SET PK NAIL
R.O.W. - RIGHT OF WAY
P.O.B. - POINT OF BEGINNING
N.E. COR. - NORTHEAST CORNER
N.W. COR. - NORTHWEST CORNER
S.W. COR. - SOUTHWEST CORNER
H.C.M.R. - HIDALGO COUNTY MAP RECORDS

INDEX TO SHEET OF PUEBLO DE PALMAS PHASE 16

SHEET 1: HEADING; INDEX; LOCATION MAP AND ETJ. PRINCIPAL CONTACTS; MAP: LOT, STREETS, AND EASEMENT LAYOUT; DESCRIPTION (METES AND BOUNDS); SURVEYOR'S CERTIFICATION; PLAT NOTES AND RESTRICTIONS; OWNER'S DEDICATION, CERTIFICATION, ATTESTATION; ENGINEERING CERTIFICATION CITY: APPROVAL CERTIFICATE; COUNTY CLERK'S RECORDING CERTIFICATE; REVISION NOTES, IRRIGATION DISTRICT, H.C.D.D. No 1., N.A.W.S.C. ROW. EASEMENT DEDICATION, HIDALGO COUNTY HEALTH DEPARTMENT CERTIFICATE;

SHEET 2: ENGINEERING REPORT, INCLUDING DESCRIPTION OF WATER AND WASTE WATER / OSSF AND ENGINEERS CERTIFICATION (ENGLISH AND SPANISH VERSION), WATER DETAILS;

SHEET 3. SANITARY SEWER LAYOUT; DETAILS

SHEET 4: MAP OF TOPOGRAPHY AND DRAINAGE; DRAINAGE DITCH, REVISION NOTES, DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE, ENGINEERING CERTIFICATION, STREET DETAILS; STORM DRAINAGE CONSTRUCTION DETAILS.

DESCRIPTION OF PUEBLO DE PALMAS PHASE 16

METES AND BOUNDS DESCRIPTION

A TRACT OF LAND CONTAINING 21.064 ACRES SITUATED IN THE COUNTY OF HIDALGO, TEXAS, BEING A PART OR PORTION OF LOTS 15 THROUGH 18, BLOCK 31, SANTA CRUZ GARDENS UNIT #2, ACCORDING TO THE PLAT THEREOF RECORDED IN VOLUME 8, PAGES 28–29, HIDALGO COUNTY MAP RECORDS. SAID 21.064 ACRES ALSO BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A No. 4 REBAR FOUND AT THE NORTHEAST CORNER OF LOT 66, PUEBLO DE PALMAS PHASE 15 FOR THE SOUTHEAST CORNER OF THIS TRACT;

1. THENCE, N 81° 21' 18" W ALONG THE NORTH BOUNDARY LINE OF SAID PUEBLO DE PALMAS PHASE 15, AND ACROSS LOTS 15–18, BLOCK 31, A DISTANCE OF 1037.35 FEET TO A No. 4 REBAR FOUND FOR THE SOUTHERNMOST SOUTHWEST CORNER OF THIS TRACT;

2. THENCE, N 36° 21' 18" W ALONG A CLIP LINE A DISTANCE OF 35.36 FEET TO THE A No. 4 REBAR FOUND ON THE EAST RIGHT-OF-WAY LINE OF CESAR CHAVEZ ROAD, FOR THE NORTHERNMOST SOUTHWEST CORNER OF THIS TRACT;

3. THENCE, N 08° 38' 42" E ALONG THE EAST RIGHT-OF-WAY LINE OF CESAR CHAVEZ ROAD, A DISTANCE OF 838.97 FEET TO A NO. 4 REBAR SET FOR THE NORTHWEST CORNER OF THIS TRACT;

4. THENCE, S 81° 21' 18" E A DISTANCE OF 1062.35 FEET TO A NO. 4 REBAR SET FOR THE NORTHEAST CORNER OF THIS TRACT;

5. THENCE, S 08° 38' 42" W ALONG THE WEST LINE OF AN HIDALGO COUNTY DRAINAGE DISTRICT No. 1 RIGHT-OF-WAY, A DISTANCE OF 863.97 FEET TO THE POINT OF BEGINNING, AND CONTAINING 21.064 ACRES OF LAND, MORE OR LESS.

Lot Area Table

Lot #	SQ. FT.	Area
97	6,820.00	0.123
38-63	6,370.00	0.147
64	6,580.00	0.143
65,80	6,899.63	0.157
66-71	5,350.00	0.122
72-73	6,444.50	0.154
74-79	6,360.00	0.141
81, 96	6,899.63	0.150
82,87	6,350.00	0.151
88-89	6,444.64	0.122
90-95	5,350.00	0.115
97-98	6,996.79	0.172
98-103	5,350.00	0.161
104-109	6,414.64	0.147
105-111	5,350.00	0.123
113	6,609.45	0.155
114-119	6,617.60	0.197
120	6,320.60	0.140
121	7,260.00	0.167

Lot Area Table

Lot #	SQ. FT.	Area
122-127	5,941.50	0.136
128	7,223.00	0.166
129-136	5,941.50	0.136
137	7,058.77	0.160
138-141	5,950.00	0.136
142	9,444.76	0.216
141	8,850.00	0.142
144-141	5,950.00	0.136
154	6,520.00	0.150
153-158	6,050.00	0.139
159	6,837.50	0.157
160	7,261.00	0.167
161-166	6,050.00	0.139
166	8,820.00	0.152
167-174	6,050.00	0.139
175	6,166.63	0.142
176	6,416.66	0.147
177	7,582.51	0.174
178	8,608.16	0.198

Lot Line Table

Line #	Length	Direction
L1	21.21'	S53°38'42"W
L2	21.21'	N36°21'18"W
L3	21.21'	S53°38'42"W
L4	21.21'	N36°21'18"W
L5	21.21'	S53°38'42"W
L6	21.21'	N36°21'18"W
L7	21.21'	S53°38'42"W
L8	21.21'	N36°21'18"W
L9	21.21'	S53°38'42"W
L10	21.21'	N53°38'42"E
L11	21.21'	S36°21'18"E
L12	21.21'	N53°38'42"E
L13	21.21'	S36°21'18"E
L14	21.21'	N53°38'42"E
L15	21.21'	S36°21'18"E

Lot Line Table

Line #	Length	Direction
L16	34.86'	N53°38'42"E
L17	34.86'	N81°21'18"W
L18	36.86'	N53°38'42"E
L19	86.86'	N81°21'18"W
L20	21.21'	S36°21'18"E
L21	84.67'	N08°38'42"E
L22	13.44'	S08°38'42"W
L23	76.42'	S81°21'18"E
L24	43.97'	S08°18'32"E

Curve Table

Curve #	Delta	Length	Radius	Chord Direction	Chord Length	Tangent
C1	015°34'20"	13.69'	50.00'	S60°51'28"W	13.65'	6.84'
C2	044°34'01"	38.89'	50.00'	N59°04'21"W	37.92'	20.49'
C3	048°41'27"	38.87'	50.00'	N43°58'37"W	38.87'	24.08'
C4	049°23'14"	43.10'	50.00'	N3°30'44"E	41.78'	82.99'
C5	040°21'31"	36.27'	50.00'	N48°25'04"E	34.49'	18.37'

SHEET 1 OF 4 SHEET

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

Septics Installed

Precinct 1 2 3 (4)

Application No: N/A

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

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

Name: Kathryn I. East

Address: 2112 W. University Apt B-103
Edinburg, Tx. 78539

Water Supplier: NAWSC

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

Phone: 287-8349

Account/ESI No.: _____

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Los Vientos Estates #2 lots 11e-32,

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 3-3-15);

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 Flor Castillo Flor Castillo)

Yes an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (verified by Rick Heyen 4/13/15 R. Heyen);

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 R. Heyen 4/13/15);

Yes electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by Flor 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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2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

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

Precinct 1 2 3 4

Application No: N/A

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

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

PARTY MAKING REQUEST:

Name: KATHRYN I. EAST

Address: 2112 W. UNIVERSITY PMB 703

EDINBURG, TX 78539

Phone: (956) 287-8349

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

Los Ventos Estates Ph. 2 Lots 11e-32

STATUS OF PERSON OR ENTITY MAKING REQUEST:

- [x] Subdivider
- [ ] Owner of lot in subdivision
- [ ] Resident of lot in a subdivision
- [ ] Entity that provides utility service

Kathryn I East 1-15-15

Requesting Party (Signature) Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

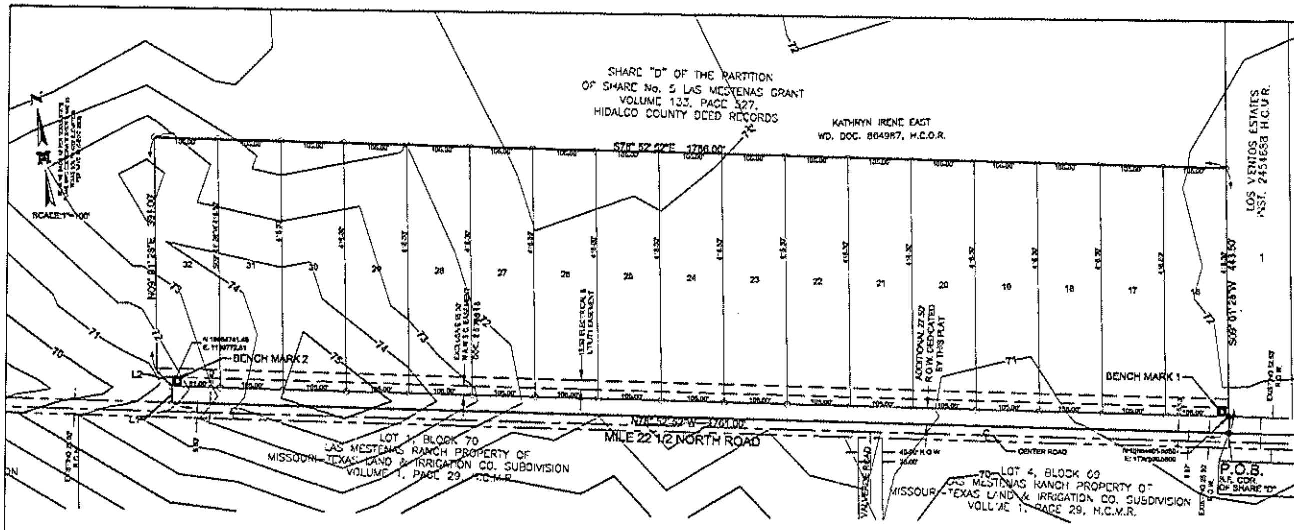
- [x] Deed
- [ ] Executory Contract
- [ ] Lease
- [ ] Rent Receipt
- [ ] Affidavit
- [ ] Other (describe) Copy of Subd. plat

This part to be filled out by receiving county official:

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

1-13-15
Date

Alan J. Castillo
County Official



SUBDIVISION MAP OF

LOS VIENTOS ESTATES PHASE 2

BEING 18.149 ACRES OUT OF SHARE "D" OF THE PARTITION OF SHARE 5 OUT OF LAS MESTENAS GRANT VOLUME 133, PAGES 522-527, H.C.D.R. HIDALGO COUNTY, TEXAS

Lot Line Table		
Line #	Length	Direction
L1	27.82'	N09° 01' 28"E
L2	36.00'	N34° 58' 42"W

PROJECT LEGEND

- ● FOUND No.4 REBAR
- ○ SET No.4 REBAR W/PLASTIC CAP STAMPED MELDEN & HUNT
- R.O.W. - RIGHT OF WAY
- H.C.M.R. - HIDALGO COUNTY MAP RECORDS
- N.A.W.S.C. - NORTH ALAMO WATER SUPPLY CORPORATION
- S.W. COR. - SOUTHWEST CORNER
- P.O.B. - POINT OF BEGINNING
- ( ) - MAP CALL
- { } - DEED CALL

THERE ARE 17 LOTS IN THIS SUBDIVISION
INDEX TO SHEET OF LOS VIENTOS ESTATES PHASE 2

SHEET 1: HEADING; INDEX; LOCATION MAP AND ETJ; PRINCIPAL CONTACTS; MAP; LOT, STREETS, AND EASEMENT LAYOUT; DESCRIPTION (METES AND BOUNDS); SURVEYOR'S CERTIFICATION; PLAT NOTES AND RESTRICTIONS; OWNER'S DEDICATION, CERTIFICATION, ATTESTATION; ENGINEERING CERTIFICATION; APPROVAL CERTIFICATE; COUNTY CLERK'S RECORDING CERTIFICATE; HIDALGO COUNTY JUDGE CERTIFICATE; H.C.D.D. No. 1; HIDALGO COUNTY HEALTH DEPARTMENT CERTIFICATE; NORTH ALAMO WATER SUPPLY CORPORATION CERTIFICATION.

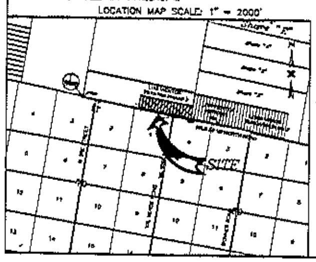
SHEET 2: ENGINEERING REPORT, INCLUDING DESCRIPTION OF WATER AND WASTE WATER / OSSF AND ENGINEERS CERTIFICATION (ENGLISH AND SPANISH VERSION); WATER DETAILS;

SHEET 3: MAP OF TOPOGRAPHY AND DRAINAGE; DRAINAGE POND REVISION NOTES, DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE AND DRAINAGE POND, ENGINEERING CERTIFICATION; CONSTRUCTION DETAILS.

LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRATERRITORIAL JURISDICTION OF A MUNICIPALITY:

LOS VIENTOS ESTATES PHASE 2 IS LOCATED IN THE EAST PART OF HIDALGO COUNTY ON THE NORTH SIDE OF MILE 22 1/2 NORTH ROAD, AND THE INTERSECTION OF VAL VERDE ROAD AND MILE 22 1/2 NORTH ROAD. THE ONLY NEARBY MUNICIPALITY IS THE CITY OF EDINBURG. ACCORDING TO THE OFFICIAL MAP IN THE OFFICE OF THE SECRETARY OF THE CITY OF EDINBURG (POPULATION 77,100), LOS VIENTOS ESTATES PHASE 2, LIES APPROXIMATELY 4.5 MILES FROM THE CITY LIMITS (AND IS NOT WITHIN THE 2 MILE EXTRATERRITORIAL JURISDICTION (ETJ) UNDER LOCAL GOVERNMENT CODE § 212.001.
THIS SUBDIVISION FALLS WITHIN PRECINCT 4.

LOCATION MAP SCALE: 1" = 2000'



MELDEN & HUNT, INC. TEXAS REGIST. F-1435

MELDEN CONSULTANTS / HUNT INC ENGINEERS SURVEYORS

PRINCIPAL CONTACTS

	NAME	ADDRESS	CITY & ZIP	PHONE	FAX
OWNER:	KATHRYN I. EAST	2112 UNIVERSITY DR. PMB703	EDINBURG, TX 78539	(956) 287-8349	(956) 287-8359
ENGINEER:	FRED L. KURTH	115 W. MCINTYRE ST.	EDINBURG, TX 78541	(956) 381-0981	(956) 381-1839
SURVEYOR:	FRED L. KURTH	115 W. MCINTYRE ST.	EDINBURG, TX 78541	(956) 381-0981	(956) 381-1839

DRAWN BY: ______ DATE: 12-11-14
SURVEYED, CHECKED BY: ______ DATE: 12-12-14
FINAL CHECK: ______ DATE: 12-15-14

DESCRIPTION OF LOS VIENTOS ESTATES PHASE 2
METES AND BOUNDS DESCRIPTION

A TRACT OF LAND CONTAINING 18.149 ACRES SITUATED IN THE COUNTY OF HIDALGO, TEXAS, BEING PART OR PORTION OUT OF SHARE D OF THE PORTION OF SHARE "5" OUT OF LAS MESTENAS GRANT, SAID SHARE "D" SHOWN ON THE PLAT OF ORIGINAL SHARE NO 5 LAS MESTENAS GRANT, RECORDED IN VOLUME 133, PAGE 522-527, HIDALGO COUNTY DEED RECORDS, WHICH SAID 18.149 ACRES ALSO BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A NO 4 REBAR FOUND, A NORTHING OF 16664374.702 AND AN EASTING OF 1132495.266, AT THE SOUTHEAST CORNER OF SAID SHARE "D", FOR THE SOUTHEAST CORNER OF THIS TRACT;

1. THENCE, N 78° 52' 52" W ALONG THE SOUTH LINE OF SAID SHARE "D" AND THE NORTH RIGHT-OF-WAY OF MILE 22 1/2 NORTH ROAD, A DISTANCE OF 1761.00 FEET TO A NO. 4 REBAR SET FOR THE SOUTHWEST CORNER OF THIS TRACT;
2. THENCE, N 09° 01' 28" E, A DISTANCE OF 27.82 FEET TO A NO. 4 REBAR SET FOR THE HEREBY PROPOSED NORTH RIGHT-OF-WAY LINE OF MILE 22 1/2 NORTH, FOR AN ANGLE POINT OF THIS TRACT;
3. THENCE, N 34° 58' 42" W, ALONG A CLIP A DISTANCE OF 36.00 FEET TO A NO. 4 REBAR SET FOR A CORNER CLIP OF THIS TRACT;
4. THENCE, N 09° 01' 28" E, A DISTANCE OF 391.00 FEET TO A NO. 4 REBAR SET FOR THE NORTHWEST CORNER OF THIS TRACT;
5. THENCE, S 78° 52' 52" E, A DISTANCE OF 1786.00 FEET TO A NO. 4 REBAR SET ON THE EAST LINE OF SAID SHARE "D" AND THE WEST LINE OF LOS VIENTOS ESTATES AS RECORDED IN (INSTRUMENT 2454658 H.C.M.R.) FOR THE NORTHEAST CORNER OF THIS TRACT;
6. THENCE, S 09° 01' 28" W ALONG THE EAST LINE OF SAID SHARE "D" AND AND THE WEST LINE OF SAID LOS VIENTOS ESTATES AT A DISTANCE OF 416.00 FEET PASS A NO. 4 REBAR FOUND FOR THE HEREBY PROPOSED NORTH RIGHT-OF-WAY LINE OF MILE 22 1/2 NORTH, CONTINUING A TOTAL DISTANCE OF 443.50 FEET TO THE POINT OF BEGINNING AND CONTAINING 18.149 ACRES OF LAND, MORE OR LESS.

RIGHT OF WAY EASEMENT

KNOWN ALL MEN BY THESE PRESENTS, THAT THE UNDERSIGNED OWNERS OF THE PROPERTY SHOWN ON THIS PLAT, THEIR SUCCESSORS, ASSIGNS, AND TRANSFEREES (HEREINAFTER CALLED "GRANTOR" WHETHER ONE OR MORE PERSONS ARE NAMED), IN CONSIDERATION OF ONE DOLLAR ($1.00) AND OTHER GOOD AND VALUABLE CONSIDERATION PAID BY NORTH ALAMO WATER SUPPLY CORPORATION, (HEREINAFTER CALLED "GRANTEE"), THE RECEIPT AND SUFFICIENCY OF WHICH IS HEREBY ACKNOWLEDGED, DOES HEREBY GRANT, BARGAIN, SELL, TRANSFER AND CONVEY TO SAID GRANTEE, ITS SUCCESSORS AND ASSIGNS, A PERPETUAL EASEMENT WITH THE RIGHT TO ERECT, CONSTRUCT, INSTALL AND LAY AND THEREAFTER USE, OPERATE, INSPECT, REPAIR, MAINTAIN, REPLACE AND REMOVE WATER DISTRIBUTION LINES AND APPURTENANCES OVER AND ACROSS LANDS SHOWN ON THIS PLAT, TOGETHER WITH THE RIGHT OF INGRESS AND EGRESS OVER GRANTOR'S ADJACENT LANDS FOR THE PURPOSE FOR WHICH THE ABOVE-MENTIONED RIGHTS ARE GRANTED. THE EASEMENT HEREBY GRANTED SHALL NOT EXCEED 15' IN WIDTH, AND GRANTEE IS HEREBY AUTHORIZED TO DESIGNATE THE COURSE OF THE EASEMENT HEREIN CONVEYED EXCEPT THAT WHEN THE PIPELINE(S) IS INSTALLED, THE EASEMENT HEREIN GRANTED SHALL BE LIMITED TO A STRIP OF LAND 15' IN WIDTH THE CENTER LINE THEREOF BEING THE PIPELINE INSTALLED.

IN THE EVENT THE EASEMENT HEREBY GRANTED ABUTS ON A PUBLIC ROAD AND THE COUNTY OR STATE HEREAFTER WIDENS OR RELOCATES THE PUBLIC ROAD SO AS TO REQUIRE THE RELOCATION OF THIS WATER LINE AS INSTALLED, GRANTOR FURTHER GRANTS TO GRANTEE AN ADDITIONAL EASEMENT OVER AND ACROSS THE LAND DESCRIBED ABOVE FOR THE PURPOSE OF LATERALLY RELOCATING SAID WATER LINE AS MAY BE NECESSARY TO CLEAR THE ROAD IMPROVEMENTS, WHICH EASEMENT HEREBY GRANTED SHALL BE LIMITED TO A STRIP OF LAND 15' IN WIDTH THE CENTER LINE THEREOF BEING THE PIPELINE AS RELOCATED.

THE CONSIDERATION RECITED HEREIN SHALL CONSTITUTE PAYMENT IN FULL FOR ALL DAMAGES SUSTAINED BY GRANTOR BY REASON OF THE INSTALLATION, MAINTENANCE, REPAIR, REPLACEMENT AND RELOCATION OF THE STRUCTURES REFERRED TO HEREIN. THIS AGREEMENT TOGETHER WITH OTHER PROVISIONS OF THIS GRANT SHALL CONSTITUTE A COVENANT RUNNING WITH THE LAND FOR THE BENEFIT OF THE GRANTEE, ITS SUCCESSORS, AND ASSIGNS. THE GRANTOR COVENANTS THAT SHE IS THE OWNER OF THE ABOVE-DESCRIBED LANDS AND THAT SAID LANDS ARE FREE AND CLEAR OF ALL ENCUMBRANCES AND LIENS, EXCEPT THE FOLLOWING:

THE EASEMENT CONVEYED HEREIN WAS OBTAINED OR IMPROVED THROUGH FEDERAL FINANCIAL ASSISTANCE. THIS EASEMENT IS SUBJECT TO THE PROVISIONS OF THE TITLE VI OF THE CIVIL RIGHTS ACT OF 1964 AND THE REGULATIONS ISSUED PURSUANT THERETO FOR SO LONG AS THE EASEMENT CONTINUES TO BE USED FOR THE SAME OR SIMILAR PURPOSE FOR WHICH FINANCIAL ASSISTANCE WAS EXTENDED OR FOR SO LONG AS THE GRANTEE OWNS IT, WHICHEVER IS LONGER.

IN WITNESS WHEREOF, THE SAID GRANTOR HAS EXECUTED THIS INSTRUMENT THE
DAY OF 1-16 20 15

Kathryn I. East
(GRANTOR'S SIGNATURE)

ACKNOWLEDGMENT

THE STATE OF TEXAS §
COUNTY OF HIDALGO §

BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE, ON THIS DAY PERSONALLY APPEARED KATHRYN I. EAST KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT SHE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREIN EXPRESSED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS THE 16 DAY OF January 20 15

Celestine Stewart
NOTARY PUBLIC, STATE OF TEXAS
MY COMMISSION EXPIRES: 8-26-2017

CELESTINE STEWART Notary Public STATE OF TEXAS

GENERAL PLAT NOTES & RESTRICTIONS:
HIDALGO COUNTY GENERAL SUBDIVISION PLAT NOTES

1. FLOOD ZONE STATEMENT: ZONE "X" (UNSHADED) AREAS DETERMINED TO BE OUTSIDE 500-YEAR FLOOD PLAIN COMMUNITY-PANEL NO. 480334 0325 D MAP REVISED JUNE 6, 2000 REVISED TO REFLECT LOMR DATED MAY 17, 2001. THE AREAS WITHIN THE DRAINAGE EASEMENTS AND THE PROPOSED STREET RIGHT-OF-WAY ARE WITHIN THE 100-YEAR FLOOD PLAIN, COMMUNITY-PANEL NO. 480334 0325 D EFFECTIVE DATE: MAY 17, 2001 OF THE FEDERAL EMERGENCY MANAGEMENT AGENCY MAPS FOR HIDALGO COUNTY, TEXAS AND THE LOCAL FLOOD PLAIN ADMINISTRATOR HAVE IDENTIFIED NO OTHER AREAS AS SHOWN ON THIS PLAT ARE WITHIN THE PROPOSED SUBDIVISION TO BE WITHIN THE 100-YEAR FLOOD PLAIN, CONSTRUCTION OF RESIDENTIAL HOUSING WITHIN ANY AREA OF THE SUBDIVISION THAT IS IN THE 100-YEAR FLOOD PLAIN IS PROHIBITED UNLESS THE HOUSING QUALIFIES FOR INSURANCE UNDER THE NATIONAL FLOOD INSURANCE ACT OF 1968 (42 U.S.C. SECTIONS 4001 THROUGH 4127).
2. SETBACKS:
FRONT: 50.00 FEET OR EASEMENT WHICHEVER IS GREATER.
REAR: 35.00 FEET OR EASEMENT WHICHEVER IS GREATER.
SIDE: 6.00 FEET OR EASEMENT WHICHEVER IS GREATER.
3. NO MORE THAN ONE-SINGLE FAMILY DETACHED DWELLING SHALL BE LOCATED ON EACH LOT. THIS MUST BE STIPULATED ON ALL DEEDS AND CONTRACTS FOR DEEDS. (ANY OTHER USE SHALL REQUIRE PLANNING DEPARTMENT, OFFICE OF ENVIRONMENTAL COMPLIANCE, HEALTH DEPARTMENT AND FIRE MARSHALL APPROVAL). APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPYING THE LOT.
4. MINIMUM FINISHED FLOOR ELEVATION SHALL BE 18" ABOVE THE CENTER LINE OF STREET OR 18" ABOVE NATURAL GROUND, WHICHEVER IS GREATER. ELEVATION CERTIFICATE MAY BE REQUIRED FOR LOTS LOCATED OUTSIDE A DESIGNATED FLOOD ZONE AT THE TIME OF APPLICATION FOR CONSTRUCTION TO VERIFY PRE AND POST CONSTRUCTION FINISHED FLOOR ELEVATIONS. AN ELEVATION CERTIFICATE SHALL BE REQUIRED FOR ALL LOTS WITHIN A DESIGNATED FLOOD ZONE AT THE TIME FOR A DEVELOPMENT PERMIT APPLICATION.
5. THE FOLLOWING BENCHMARKS ARE IDENTIFIED ON THE FACE OF THE PLAT AND ON THE ATTACHED ENGINEERING PLANS.
—B.M. NO. 1—ELEV. 71.50 N.G.V.D. 29 DESCRIPTIONS: MONUMENT SET IN CONCRETE ALONG THE NORTH R.O.W. OF MILE 22 1/2 NORTH ROAD AT THE SOUTHEAST CORNER OF LOT 16 OF THIS SUBDIVISION, N:16664404.170, E:1132468.850.
—B.M. NO. 2—ELEV. 83.50 N.G.V.D. 29. DESCRIPTIONS: MONUMENT SET IN CONCRETE APPROXIMATELY 3 FEET SOUTH AND 3 FEET EAST FROM THE SOUTHWEST CORNER OF LOT 32 OF THIS SUBDIVISION, N:16664743.330, E:1130774.890
6. IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPMENT WILL BE REQUIRED TO DETAIN A TOTAL OF 18,199 CUBIC-FEET 0.372 ACRE-FEET OF STORM WATER RUNOFF. DRAINAGE RETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS: (SEE SHEET No. 3 FOR STORM SEWER IMPROVEMENTS.) THE DEVELOPER SHALL BE RESPONSIBLE TO DETAIN AND ACCOMMODATE MORE THAN THE DETAINED VOLUME SHOWN ABOVE IF IT'S DETERMINED AT THE DEVELOPMENT PERMIT STATE ABOVE DUE TO THE IMPERVIOUS AREA BEING GREATER THAT PLAT ENGINEER CONSIDERED FOR HIS CALCULATIONS OF THIS SUBDIVISION.
7. NO STRUCTURE SHALL BE PERMITTED OVER ANY EASEMENT. EASEMENTS SHALL BE KEPT CLEAR OF BUILDINGS, SHEDS, SHRUBS TREES, AND OTHER PLANTINGS (EXCEPT LOW, LESS THAN 18 INCHES MATURE HEIGHT, GROUND COVER, GRASS, OR FLOWERS) AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATIONS AND MAINTENANCE OF THE EASEMENT.
8. EACH PURCHASE CONTRACT MADE BETWEEN A SUBDIVIDER AND PURCHASER OF A LOT IN THIS SUBDIVISION SHALL CONTAIN A STATEMENT DESCRIBING HOW AND WHEN WATER, SEPTIC, ELECTRICITY, AND GAS SERVICES WILL BE MADE AVAILABLE TO THE SUBDIVISION.
9. ALL PUBLIC UTILITIES EASEMENTS DEDICATED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 15.00 FEET AS PER THE HIDALGO COUNTY MODEL SUBDIVISION RULES. BY SIGNING THIS PLAT, DEVELOPER AND ENGINEER CERTIFY THAT ALL OTHER EASEMENTS SHOWN COMPLY WITH THE SIZE REQUIRED BY EACH UTILITY PROVIDER OCCUPYING AN EASEMENT.
10. AN OFF-STREET PARKING LOT SITE PLAN & DRAINAGE PLAN APPROVED BY THE HIDALGO COUNTY PLANNING DEPARTMENT AND THE OFFICE OF ENVIRONMENTAL COMPLIANCE SHALL BE REQUIRED FOR COMMERCIAL USE AT THE TIME OF APPLICATION FOR CONSTRUCTION PRIOR TO THE ISSUANCE OF A BUILDING AND/OR DEVELOPMENT PERMIT. NO WATER OR LIGHT CLEARANCES SHALL BE ISSUED UNTIL THE SITE PLAN, DRAINAGE PLAN AND OSSF PLAN ARE APPROVED AND PROPOSED IMPROVEMENTS ARE CONSTRUCTED IN ACCORDANCE WITH COUNTY AND STATE STANDARDS.
11. ON-SITE SEWAGE FACILITIES (OSSF) NOTE: THIS SUBDIVISION SHALL USE ON-SITE SEWAGE FACILITIES IN ACCORDANCE WITH TCEQ AND HIDALGO COUNTY REGULATIONS FOR SEWAGE DISPOSAL. THE SUBDIVIDER IS RESPONSIBLE FOR PROVIDING AN OSSF ON ALL LOTS
A. OSSF SYSTEM IS BEING DESIGNED FOR DISPOSAL OF DOMESTIC SEWERAGE ONLY. A SEPARATE DESIGN SHALL BE SUBMITTED FOR COMMERCIAL USE.
B. EACH LOT ON THIS PLAT COMPLIES WITH THE MINIMUM 21,780 SQUARE FEET LOT AREA WITH POTABLE WATER SUPPLY.
C. OSSF SYSTEM SHALL REQUIRE INSPECTION AND APPROVAL BY HIDALGO COUNTY AUTHORIZED DEPARTMENT.
D. SOIL ANALYSIS HAVE BEEN SUBMITTED TO THE AUTHORIZED HIDALGO COUNTY DEPARTMENT AND EXCERPTS MAY BE ALSO SEEN ON THE UTILITY LAYOUT FOR THIS SUBDIVISION AS SUBMITTED TO THE HIDALGO COUNTY PLANNING DEPARTMENT. THE ENGINEER HAS DETERMINED THAT THE SOIL IS SUITABLE FOR A STANDARD SEPTIC TANK AND ABSORPTIVE DRAIN FIELD SYSTEM.
E. APPROVED "OSSF" PERMIT APPLICATION IS REQUIRED INCLUDING INDIVIDUAL LOT PLANNING MATERIALS PRIOR TO OCCUPYING A LOT.
12. THERE ARE NO VISIBLE WATER WELLS WITHIN 150 FEET FROM THE BOUNDARIES ON THIS SUBDIVISION
13. KATHRYN I. EAST, THE OWNER & SUBDIVIDER OF LOS VIENTOS ESTATES PHASE 2, RETAINS A BLANKET EASEMENT UPON EACH LOT FOR THE PURPOSE OF INSTALLING AN APPROVED OSSF ON THE LOT AS DESCRIBED ON SHEET NO. 2 OF THIS PLAT.
14. NO RECORDED EASEMENT WAS FOUND FOR GAS LINE.
15. THE PURCHASER OF EACH LOT SHALL BE RESPONSIBLE TO INSTALLED DRIVEWAY CULVERT, REINFORCED CONCRETE PIPE OF ON LESS THAN 15 INCHES IN DIAMETER AND 24 FEET IN LENGTH.

STATE OF TEXAS
COUNTY OF HIDALGO

OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION

I, Kathryn I. East
AS OWNER OF THE 18.149 ACRE TRACT OF LAND ENCOMPASSED WITHIN THE PROPOSED LOS VIENTOS ESTATES PHASE 2, HEREBY SUBDIVIDE THE LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATE TO PUBLIC USE THE STREET(S), PARK, AND EASEMENTS SHOWN HEREON.
I CERTIFY THAT I HAVE COMPLIED WITH THE REQUIREMENTS OF TEXAS LOCAL GOVERNMENT CODE § 232.032 AND THAT

(A) THE WATER QUALITY AND CONNECTIONS TO THE LOTS MEET, OR WILL MEET THE MINIMUM STATE STANDARDS;
(B) SEWER CONNECTIONS TO THE LOTS OR SEPTIC TANKS MEET, OR WILL MEET THE MINIMUM REQUIREMENTS OF STATE STANDARDS;
(C) ELECTRICAL CONNECTIONS PROVIDED TO THE LOTS MEET, OR WILL MEET THE MINIMUM STATE STANDARDS; AND
(D) GAS CONNECTIONS, IF AVAILABLE, PROVIDED TO THE LOTS MEET, OR WILL MEET THE MINIMUM STATE STANDARDS.

I ATTEST THAT THE MATTERS ASSERTED IN THIS PLAT ARE TRUE AND COMPLETE.

Kathryn I. East — 1-16-2015
KATHRYN I. EAST — DATE:
2112 W. University Drive, PMB 703
Edinburg, Texas 78539

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, ON THIS DAY PERSONALLY APPEARED Kathryn I. East, PROVED TO ME THROUGH SHE TEXAS DEPARTMENT OF PUBLIC SAFETY DRIVERS LICENSE TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, WHO, BEING BY ME FIRST DULY SWORN, DECLARED THAT THE STATEMENTS THEREIN ARE TRUE AND CORRECT AND ACKNOWLEDGED THAT SHE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREBY EXPRESSED.
GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS 16 DAY OF January 2015.

Celestine Stewart
NOTARY PUBLIC, STATE OF TEXAS
MY COMMISSION EXPIRES: 8-26-2017

CELESTINE STEWART Notary Public STATE OF TEXAS

STATE OF TEXAS
COUNTY OF HIDALGO

I, FRED L. KURTH A REGISTERED PROFESSIONAL LAND SURVEYOR AND LICENSED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, HEREBY CERTIFY THAT THE ABOVE PLAT AND DESCRIPTION OF LOS VIENTOS ESTATES PHASE 2 WERE PREPARED FROM A SURVEY OF THE PROPERTY MADE ON THE GROUND BY ME OR UNDER MY SUPERVISION ON 8-10-11 AND THAT THE PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN TO THIS PLAT AND IS A TRUE AND ACCURATE REPRESENTATION OF THE SUBDIVISION.

Fred L. Kurth 1-20-15
FRED L. KURTH, PE # 54151 RPLS # 4750
DATE SURVEYED 3-9-02 JOB No. 13087.00
DATE PREPARED 9-16-13 02002.10
T-622 PG.13-37
MELDEN & HUNT, INC.
TEXAS REGISTRATION F-1435

STATE OF TEXAS FRED L. KURTH 54151 LICENSED PROFESSIONAL ENGINEER

STATE OF TEXAS REGISTERED FRED L. KURTH 4750 PROFESSIONAL LAND SURVEYOR

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
UNDER LOCAL GOVERNMENT CODE § 232.028 (A)

WE THE UNDER SIGNED CERTIFY THAT THIS PLAT OF LOS VIENTOS ESTATES PHASE 2 WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY COMMISSIONERS COURT ON ____ DAY OF ________ 20__

Ramon Garcia — DATE 3-9-15
HIDALGO COUNTY JUDGE
ATTEST: [signature] — DATE 3-7-15
HIDALGO COUNTY CLERK

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
HIDALGO COUNTY HEALTH DEPARTMENT

I, THE UNDERSIGNED CERTIFY THAT THIS PLAT OF LOS VIENTOS ESTATES PHASE 2 WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT ON 25 DAY OF February 2015.

Claudo Ramos — 2/25/15
ENVIRONMENTAL HEALTH DIVISION MANAGER — DATE

03-03-15

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
HIDALGO COUNTY DRAINAGE DISTRICT NO. 1

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 HEREBY CERTIFIES THAT THE DRAINAGE PLANS FOR THIS SUBDIVISION COMPLY WITH THE MINIMUM STANDARDS OF THE DISTRICT ADOPTED UNDER TEX. WATER CODE 49.211 (c). THE DISTRICT HAS NOT REVIEWED AND DOES NOT CERTIFY THAT THE DRAINAGE STRUCTURES DESCRIBED ARE APPROPRIATE FOR THE SPECIFIC SUBDIVISION, BASED ON GENERALLY ACCEPTED ENGINEERING CRITERIA. IT IS THE RESPONSIBILITY OF THE DEVELOPER OF THE SUBDIVISION AND ITS ENGINEER TO MAKE THESE DETERMINATIONS.

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1
BY: [signature] 1/27/15
GENERAL MANAGER

FILED FOR RECORD IN HIDALGO COUNTY
ARTURO GUAJARDO, JR.
HIDALGO COUNTY CLERK

ON 3/6/15 AT 10:19 AM
INSTRUMENT NUMBER 2592093
OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS
BY: [signature] DEPUTY

SHEET 1 OF 3 SHEETS

	PLANNING DEPT. PCTS 3 WATER SERVICE AVAILABILTY	
	APPLICANT	APPLICATION NO.
1.	JOSUE M. CASTILLO	3-13580 / 4-18-13
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
	COMM. COURT: APRIL 28, 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: 3-18580
4/18/13

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

Upon the application of:

Approved by Environmental Health:	Temporary Service	Final Service
		Authorized Signature
Inspection/Permit No:		3565
Date Approved:	/ /	4/15/15

Name: Josue M. Castillo

Address: 7621 E. Los S. Charcos
Mission, TX 78572

Water Supplier: Agua SUD

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

Phone: (956) 458-5962

Account/ESI No.: 100327894-786035368
[ ] Temporary Pole [✓] Permanent Service

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

Carlos Acres W ½ Lot 47

[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 Cortez 4/14/15

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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956-205-7049

T.J. Arredondo
Director of Planning

Precinct 1 2 (3) 4

Application No: 3-13580
4/18/13

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 Josue M. Castillo,

Known to me *[or* proved to me in the oath of Texas Driver Licence DL# 12708354 *(description of federal or state government ID card with photograph and signature)]*, who swore on oath that the following two statements are true:

1. "I am requesting utility service to the following described land:
Carlos Acres West 1/2 of Lot 47

[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."

Josue Castillo (Signature)

SUBSCRIBED AND SWORN TO before me on April 14, 2015, to certify which, witnesses my hand and seal of office.

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

Sandra Cantu
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

WARRANTY DEED

2349162

THIS DEED is made this 22nd day of September, 2012, by
and between EDGAR DE LEON, GRANTOR;
Grantor address, 402 N. Cummings Dr. Alvarado, Texas USA 76009
and JOSUE M CASTILLO, GRANTEE,
Grantee address, 7621 N. Los Charcos. Mission, Texas 78572.
The designation Grantor and Grantee as used herein shall include said parties, their heirs, successors, and assigns, and shall include singular, plural, masculine, feminine or neuter as required by context.

WITNESSETH, that the Grantor, for a valuable consideration paid by the Grantee, the receipt of which is hereby acknowledged, has and by these presents does grant, bargain, sell and convey unto the Grantee in fee simple, all that certain lot or parcel of land situated in Hidalgo County, Texas, of and more particularly described as follows:
A Track of Land containing 0.50 of an acre being the West 1/2 of Lot 47, Carlos Acres, Hidalgo County, Texas, and being more particularly described by metes and bounds in Exibit "A" attached hereto and incorporated herein by reference for all purpose

TO HAVE AND TO HOLD the aforesaid lot or parcel of land and all privileges and appurtenances thereto belonging to the Grantee in fee simple.

And the Grantor covenants with the Grantee that Grantor is seized of the premises in fee simple, has the right to convey the same in fee simple, that title is marketable and free and clear of all encumbrances, and that Grantor will warrant and defend the title against the lawful claims of all persons whomsoever except for the exceptions hereinafter stated. Title to the property herein above described is subject to the following exceptions: Utility easements, rights of way and restrictions of record.

DOC# 344311

2251

Prepared by the State Bar of Texas for use by lawyers only
Revised 10-65

WARRANTY DEED

Date: February 24, 1993

Grantor: FEDERICO PEREZ
Grantor's address: Rt 3 Box 123-Lot 147
Mission, Texas 78572
Hidalgo County, Texas

DOC# 369155

Grantee: ARNULFO DELEON and wife OLIVIA DELEON
Grantee's Mailing Address (including county): 2630 Strathmore Ave
Rose Mead, CA 91770

Consideration: TEN AND NO/100THS DOLLARS ($10.00) and other good and valuable consideration.
Property (including any improvements):

A tract of land containing 0.50 of an acre being the West 1/2 of Lot 46, CARLOS ACRES, Hidalgo County, Texas, and being more particularly described by metes and bounds as follows; See Exhibit "A" attached hereto and incorporated herein for all purposes.

Reservations from and Exceptions to Conveyance and Warranty:
SUBJECT TO Present restrictions, if any, existing against said property;
SUBJECT TO Existing Building and Zoning Ordinances, if any;
SUBJECT TO Prior reservations of the oil, gas and other minerals, on, in, under or that may be produced from the subject property;
SUBJECT TO Any and all Oil, Gas and Mineral Leases of Record;
SUBJECT TO Rights, regulations, rules and easements in favor of the Hidalgo County Water Control & Improvement District in which the subject property is located;
SUBJECT TO All easements of record and visible easements;
SUBJECT TO Subdivision regulations of the County of Hidalgo and/or Ordinances or government regulations of the City holding extra-territorial jurisdiction of said property;
SUBJECT TO taxes for the year 1993 and all subsequent years.

**This deed has been corrected and is being refiled as a correction deed to take the place of the deed as it is recorded in Document 344311, in the Official Records of Hidalgo County, Texas. As originally executed and filed the deed mistakenly described the property as Lot 46, when it should have been described as Lot 47:

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, 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.

Federico Perez

FEDERICO PEREZ

No title examination was requested
in connection with the preparation
of this document, nor was any made.
The preparer expresses no opinion
on title to this property.

(Acknowledgment)

STATE OF TEXAS
COUNTY OF HIDALGO

This instrument was acknowledged before me on the 1st day of March, 1993, by FEDERICO PEREZ.

MERCY FARIAS
Notary Public, State of Texas
My Commission Expires 4-08-97

NOTARY PUBLIC, STATE OF TEXAS

MY COMMISSION EXPIRES:

(Corporate Acknowledgment)

STATE OF
COUNTY OF

This instrument was acknowledged before me on the _____ day of _____, 19__, by _____, _____ of _____, a _____ corporation, on behalf of said corporation.

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

Notary's commission expires:

AFTER RECORDING RETURN TO:
BROWN & OCHOA, ATTORNEYS
1207 Conway
Mission, Texas 78572

PREPARED IN THE LAW OFFICE OF:
BROWN & OCHOA
1207 Conway
Mission, Texas 78572

File #: COJR/MF

• Municipal Engineers
• Land Development
• Feasibility Studies
• Drainage
• Mobile Home Parks
• Bridges
• Sanitation Engineers
• Surveys

Flores & Associates
Engineers • Surveyors

3906 N. 6th, McAllen, TX 75801 512/686-2495

Raul P. Flores, P.E.
President

METES AND BOUNDS DESCRIPTION

WEST 1/2

A tract of land containing 0.50 of an acre being the West 1/2 of Lot 47, Carlos Acres, Hidalgo County, Texas, and being more particularly described by metes and bounds as follows:

BEGINNING at a 1" Iron Pipe found in the N.W. Corner of Lot 47 and South Line of a 50' Road for the N.W. Corner of this tract;

THENCE N 87^12'00" E 87.35 feet along the North Line of Lot 47 and South Line of said Road to a #4 rebar set for the N.E. Corner of this tract;

THENCE S 02^48'00" E 249.30 feet to a #4 rebar set in the South Line of Lot 47 for the S.E. Corner of this tract;

THENCE S 87^12'00" W 87.35 feet along the South Line of Lot 47 to a 1/2" Iron Pipe found in the S.W. Corner of lot 47 for the S.W. Corner of this tract;

THENCE N 02^48'00" W 249.3 feet along the West Line of Lot 47 to the place of beginning, said tract containing 0.50 acre more or less.

1-13-94

WILLIAM A. MANGUM R.P.L.S. 4353

STATE OF TEXAS
WILLIAM A. MANGUM
4353
REGISTERED
PROFESSIONAL
LAND SURVEYOR

FILED FOR RECORD
DOC# 369155 $13
02-11-1994 09:27:21
WILLIAM (BILLY) LEO
HIDALGO COUNTY

Chapter 232 Texas LGC Application

APPLICATION NO:
3-13580
Apr. 18, 2013

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

C1760-00-000-0047-01

[1] OWNER: CASTILLO, JOSUE M
7617 S LOS CHARCOS DR

MISSION, TX 78572
Telephone No. 458-5962

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: AGUA

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

[5] SIZE OF STRUCTURE: 1,536 Sq. Ft.

[6] USE OF BUILDING: RES MOVE IN ZONE C

[7] LEGAL DESC./NAME OF SUBDIVISION
CARLOS ACRES W 1/2 LOT 47
C-29

LOCATION: 0 SHOWERS & OLD 83

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $3,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES ___✓__NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS AND SETBACKS.
FRONT 25' SIDES 6' REAR 15'
18 INCHES ABOVE TOP OF CURB.

Sandra Cantu — Prepared by — 4/18/13 — Date

R. Cantu — Approved by — 4/18/13 — Date

X Josue Castillo — Signature of Owner or Applicant — 4-18-13 — Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO Panel No. /Suffix: 0400 C Pct: 3
Community No.: 480334

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

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

[NOTICE]

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

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

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MAP OF

CARLOS ACRES

FILED FOR RECORD
AM 23 PM 2 00
SANTOS SALDANA
COUNTY CLERK
HIDALGO COUNTY, TEXAS

BEING A RESUBDIVISION OF TRACT 38Y OF THE PARTITION OF LOS EJIDOS DE REYNOSA VIEJO GRANT, HIDALGO COUNTY, TEXAS.

STATE OF TEXAS:
COUNTY OF HIDALGO:
KNOW ALL MEN BY THESE PRESENTS THAT WE, CARLOS G. LEAL, INC., OWNERS OF THE PROPERTY HEREON DESCRIBED, DO HEREBY ADOPT AND CONFIRM THIS MAP AND DO HEREBY DEDICATE TO THE PUBLIC THE ROADWAYS AND EASEMENT THEREON SHOWN.

Yolanda Leal — ATTEST
YOLANDA LEAL, SECRETARY

BY: Carlos G. Leal
CARLOS G. LEAL, PRESIDENT

STATE OF TEXAS:
COUNTY OF HIDALGO:
BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY DID PERSONALLY APPEAR CARLOS G. LEAL AND YOLANDA LEAL, KNOWN TO ME TO BE THE PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME IN THEIR CAPACITIES AS THEREIN STATED AND FOR THE CONSIDERATIONS AS THEREIN EXPRESSED.
DATED THIS 4th DAY OF January A.D., 1961

Manuela Vela
NOTARY PUBLIC IN AND FOR HIDALGO COUNTY, TEXAS

APPROVED FOR RECORDING
Hidalgo Co. Right of Way Dept.
By: Jose Valdez
Date: March 8, 1961

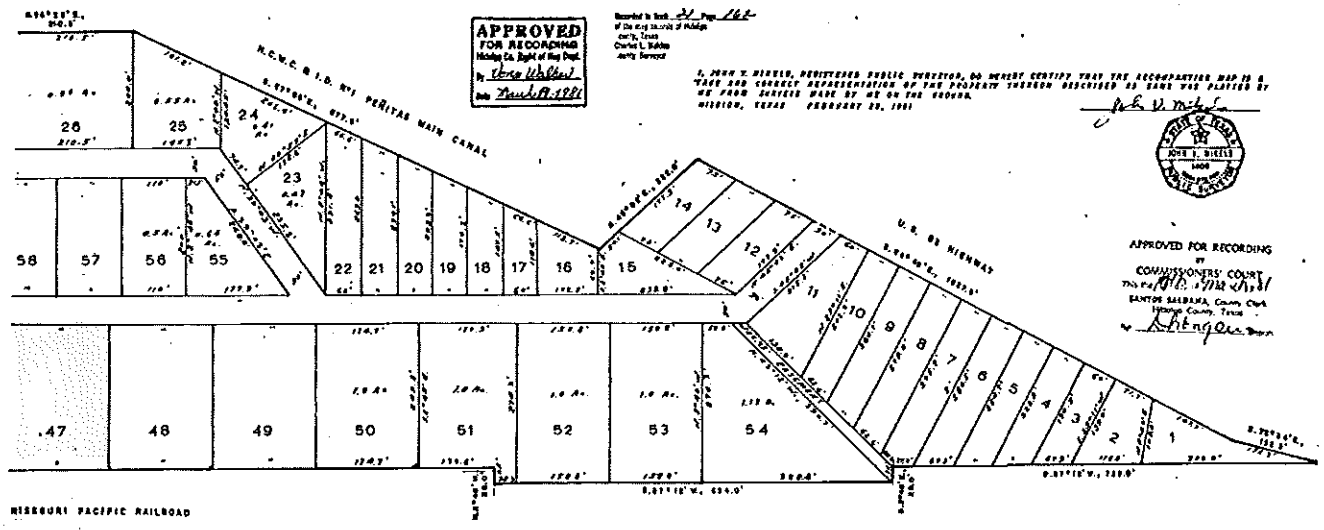
Recorded in Book 21 Page 162
of the Map Records of Hidalgo
County, Texas
Charles L. Stokes
County Surveyor

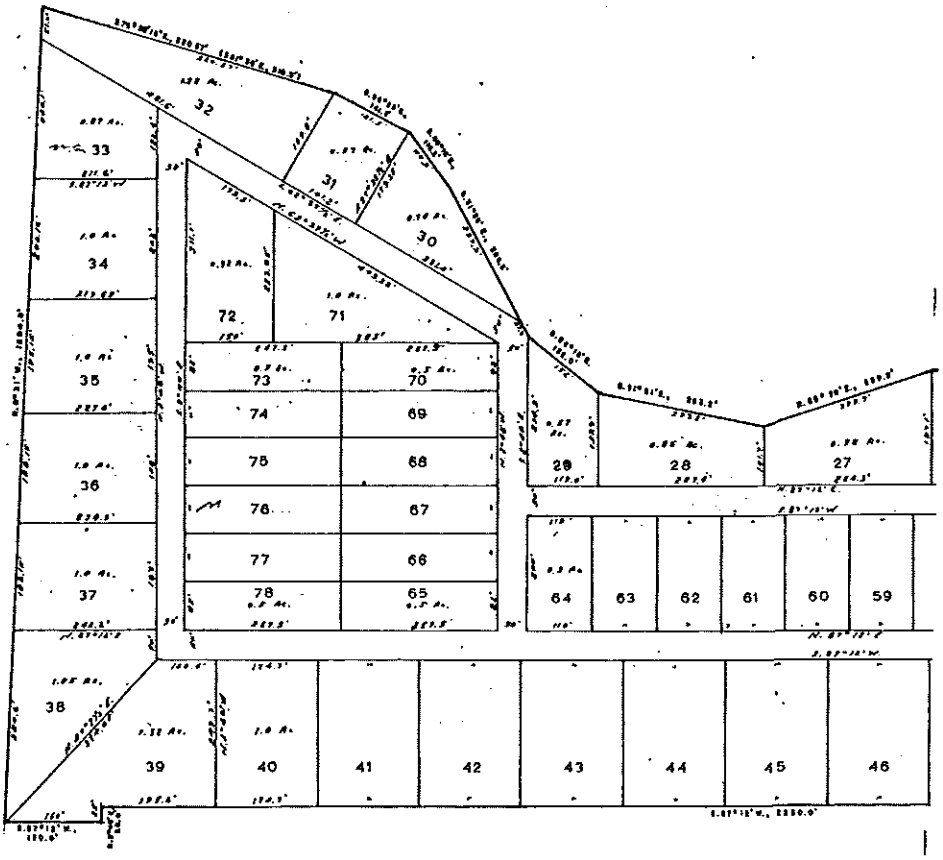
I, JOHN T. BIGGS, REGISTERED PUBLIC SURVEYOR, DO HEREBY CERTIFY THAT THE ACCOMPANYING MAP IS A TRUE AND CORRECT REPRESENTATION OF THE PROPERTY THEREON DESCRIBED AS SAME WAS PLATTED BY ME FROM SURVEYS MADE BY ME ON THE GROUND.
MISSION, TEXAS FEBRUARY 28, 1961

John T. Biggs
REGISTERED PUBLIC SURVEYOR

APPROVED FOR RECORDING
BY
COMMISSIONERS' COURT
This Plat Was Approved On March 27th 1961
SANTOS SALDANA, County Clerk
Hidalgo County, Texas
By: L. Hinojosa Deputy

SCALE 1" = 100'





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AI-49365 **Other** **5. A.**

CC CONSENT

Meeting Date: 04/28/2015

Submitted For: Lydia Barrientes, COUNTY COURT #3 (PROBATE)

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: COUNTY COURT #3 (PROBATE)

Information

CAPTION

Probate Court:

1. Requesting approval to reimburse Oscar de la Cruz, Bailiff/Interpreter the amount of $39.70 for fingerprinting costs required by OCA with authority for County Treasurer to issue payment after review and auditing procedures are completed by County Auditor (PO #723954).

2. Requesting approval to issue payment in the amount of $50.00 to Judicial Branch Certification Commission OCA for Licensed Court Interpreter Renewal Application with authority for County Treasurer to issue check after review and auditing procedures are completed by County Auditor (PO #724267).

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-412-00-023-001-0-811

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

BUDGETARY IMPACT:

Funds available through PO# 723954 - $39.70 and PO# 724267 - $50.00 as of 4/21/15.

Attachments

PO

invoice and PO

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/20/2015 10:29 AM
Obdett Calzada	Obdett Calzada	04/21/2015 12:01 PM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM
Form Started By: Monica Badillo		Started On: 04/17/2015 04:11 PM
Final Approval Date: 04/24/2015		

Purchase Order
COUNTY OF HIDALGO

PO# 724267

DATE: 04/16/15

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 268461 REQ: 00275339

PHONE: (800)803-9202

Fax: (512)475-2871 EMAIL:

TEXAS DEPARTMENT OF LICENSING & REGULATI
PO BOX 12157
AUSTIN TX 78711-2157

SHIP TO: COUNTY COURT AT LAW #3
100 N. CLOSNER, 3RD FL
EDINBURG TX 78539

CONTACT:

SITE: PROBATE COURT

CONTRACT NO:

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1.00	YEAR	LC LICENSE/PERMIT RENEWAL FOR COURT INTERPRETER (LICENSE #295 FOR OSCAR DE LA CRUZ - TDLR ID NO. 10052955)	50.00	50.00
		TOTAL:		50.00
		********** For Hidalgo County use only		
		5-1100-412-00-023-001-0-811 50.00		

Authorized by: Martha L Salazar

STANDARD PURCHASE ORDER TERMS AND CONDITIONS
PURCHASING DEPARTMENT
COUNTY OF HIDALGO, TEXAS

1. *Terms and acceptance.* This order becomes a contract (1) when a signed acknowledgement of the order is received by Buyer, or (2) when shipment according to schedule of all or any portion of the goods covered by this order shall be made, or (3) when Buyer gives Seller written approval of the price and delivery schedule of the goods as stated by Seller if Seller's written acknowledgement of this order contains either; (a) a different price or delivery schedule or a different type of item, or (b) no price or no delivery schedule for the item or items to which Buyer's approval applies. Except as provided in the preceding sentence, it is a condition of this order that any provisions printed or otherwise contained in any acknowledgement hereof, inconsistent with or in addition to the terms and conditions herein stated, and any alteration in this purchase order, shall have no force or effect, and that Seller by such acknowledgement thereby agrees that any such provisions therein or any such alterations in this order shall not constitute any part of this contract of purchase and sale. Except where this order is made pursuant to a competitive bid awarded under the County Purchasing Act, this contract contains the entire agreement of the parties, and failure of either party to enforce any of its rights hereunder shall not constitute a waiver of such rights or of any other rights hereunder; where this order is made pursuant to a competitive bid awarded under the County Purchasing Act, the specifications, bid, and this contract contain the entire agreement of the parties, and failure of either party to enforce any of its rights hereunder shall not constitute a waiver of such rights or of any other rights hereunder, and the specifications and bid are incorporated herein by reference to the same extent as if fully set forth herein.

2. *Inspection, warranty.* Goods delivered (whether paid for or not) are subject to inspection, testing, and approval by Buyer before acceptance. Seller expressly warrants that all articles, materials, and work will conform to the applicable drawings, specifications, samples, or other descriptions given in all respects, and that the goods delivered hereunder will be of good quality, material, and workmanship, merchantable and free from defects. This warranty shall survive any inspection, delivery, acceptance, or payment by Buyer of the goods or services.

3. *Nonconforming goods.* All goods not fully up to standard and not in compliance with the specifications hereof, or shipped contrary to inspections, or in excess of the quantities herein provided, or substituted for goods described, or not shipped in containers conforming to Buyer's specifications (or in the absence of such specifications, in recognized standard containers), or allegedly violating any statute, ordinance, or administrative order, rule, or regulation, may be rejected by Buyer and returned or held at Seller's expense and risk. Buyer may charge to Seller all expense of inspecting, unpacking, examining, repacking, storing and reshipping any goods rejected as aforesaid. The remedies hereinabove afforded to Buyer shall not be exclusive, but Buyer may hold Seller liable for any damages arising from any breach or default hereinabove set forth.

4 *Product warranty.* Seller shall not limit or exclude any implied or expressed warranties and any attempt to do so shall render this contract voidable at the option of the Buyer. Seller warrants that the goods furnished will conform to the specifications, drawings, and descriptions listed in the bid invitation, or request for quotes, and to the sample(s) furnished by Seller, if any. In the event of a conflict between the specifications, drawings, and descriptions, the specifications shall govern.

5. *Safety warranty.* Seller warrants that the product sold to Buyer shall conform to the standards promulgated by the U.S. Department of Labor under the Occupational Safety and Health Act of 1970 (OSHA). In the event the product does not conform to OSHA standards, Buyer may return the product for correction or replacement at the Seller's expense. In the event Seller fails to make the appropriate correction within a reasonable time, the correction made by the Buyer will be at Seller's expense.

6 *Price warranty.* The price to be paid by Buyer shall be that contained in Seller's bid or quote, and is not subject to increase. No additional amounts shall be chargeable to Buyer because of taxes or excises in accordance with State law regarding sales taxes and excise taxes or any other tax, presently or hereafter levied on Seller. If Seller's quoted prices for the goods covered by this order are reduced (whether in the form of a price reduction, close-out, rebate, allowances, or additional discounts offered to anyone) at time of any shipment, Seller agrees that the price to Buyer for such goods will be reduced accordingly, and that Buyer will be billed at such reduced prices. If price includes taxes or excises, and if such taxes or excises or any part thereof and hereafter refunded to Seller, Seller shall immediately pay Buyer the amount of such refund. Seller warrants that the prices herein are not higher than prices being charged to other organizations and public entities purchasing identical goods in smaller quantities at this particular time and do not discriminate against purchaser. The seller warrants that no person or selling agency has been employed or retained to solicit or secure this contract upon an agreement or understanding for commission, kickback, bribe, percentage, brokerage, or contingent fee excepting bona fide employees of bona fide established commercial or selling agencies maintained by the Seller for the purpose of securing business. For breach or violation of this warranty, the Buyer shall have the right in addition to any other right or rights to cancel this contract without liability and to deduct from the contract price, or otherwise recover the full amount of such commission, kickback, bribe, percentage, brokerage or contingent fee.

7. *Invoices and Payments.* A new Seller must provide a completed Bidder/Vendor Application and completed W-9 with initial invoice or delivery ticket. These forms are required by the Hidalgo County Auditor's Office to set up new vendors prior to the issuance of the initial purchase order.

a. *Invoicing:* Seller shall submit a separate invoice for each purchase order filled. Seller must indicate the purchase order, and the supply agreement number, if applicable. Invoices shall be itemized and transportation charge(s), if any, shall be listed separately on the invoice(s). No federal excise, state or city sales tax should be included. A copy of Hidalgo County's exemption certificate will be provided upon request; original invoice(s), delivery ticket(s), bill(s) of lading, freight bill(s), and other proof of delivery must be sent or provided to the user department(s) for verification and approval. Seller shall keep the Purchasing Department and the user department(s) informed of any changes in address(es) and business status.

b. *Payment:* Payment is contingent upon the statutory auditing and approval of invoices and claims by the Office of the County Auditor, and also approval by the Commissioners' Court at a regular scheduled public meeting. Seller must notify the County Auditor's Office of any changes in address(es) and business status.

8 *Gratuities.* The Buyer may, by written notice to Seller, cancel this contract without liability to Seller, if it is determined by Buyer that gratuities, kickbacks or bribes, in the form of entertainment, gifts, or otherwise, were offered or given by Seller, or any agent or representative of Seller, to any officer or employee of the County of Hidalgo with a view toward securing a contract or securing favorable treatment with respect to the awarding or amending, or the making of any determinations with respect to the performing of such a contract. In the event this contract is cancelled by Buyer pursuant to this provision, Buyer shall be entitled, in addition to any other rights and remedies, to recover or withhold the amount of the cost incurred by Seller in providing such gratuities.

9. *Special tools and test equipment.* If the price stated on the face hereof includes the cost of any special tooling or special test equipment fabricated or required by Seller for the purpose of filling this order, such special tooling equipment and any process sheets related thereto shall become property of Buyer and to the extent feasible shall be identified by Seller as such.

10. *Delivery time of essence.* Buyer's schedules are based upon the agreement that the goods will be delivered to Buyer by the dates specified on the face of the purchase order. Time is therefore of the essence and if goods are not delivered within the time specified hereon, Buyer may reject such goods and cancel order. The acceptance of later or defective deliveries shall not be deemed a waiver by Buyer of its right to cancel this order, or to refuse to accept future deliveries.

11 *Seller to package goods.* Seller will package goods in accordance with good commercial practice. Each shipping container shall be clearly and permanently marked as follows: (a) Seller's name and address; (b) consignee's name, address and purchase order or purchase release number and the supply agreement number, if applicable; (c) container and number and total number of containers (e.g. box 1 of 4 boxes); and (d) the number of container bearing the packing slip. Seller shall bear the cost of packaging unless otherwise provided. Goods shall be suitably packed to carriers and any applicable specifications. Buyer's count or weight shall be final and conclusive on shipments not accompanied by a packing list.

12. *Shipment under reservation prohibited.* Seller is not authorized to ship the goods under reservation and no tender of a bill of lading will operate as a tender of goods.

13. *Title and risk of loss.* The title and risk of loss of the goods shall not pass to Buyer until Buyer actually receives and takes possession of the goods at the point or points of delivery.

14. *Delivery terms and transportation charges.* F.O.B. Destination Freight Prepaid unless delivery terms are specified otherwise in bid or quote. Buyer agrees to pay the actual costs, if the quoted delivery terms do not include transportation costs, provided Buyer shall have the right to designate what method of transportation shall be used to ship the goods.

15. *Place of delivery.* The place of delivery shall be that set forth in the block on the purchase order or purchase release entitled "Receiving Agency." Any change thereto shall be effected by modification as provided for in paragraph 22, "Modification", hereof. The terms of this agreement are "no arrival, no sale."

16. *Warranty against infringement.* Seller warrants that the sale or use of goods of Seller's design or Seller's patents covered by this order either alone, or in combination with other materials, will not infringe or contribute to the infringement of any patents or trademarks or copyrights either in the U.S.A. or foreign countries, and Seller shall defend every suit which shall be brought against Buyer or any party selling or using Buyer's products for any alleged infringements of any patents, trademarks or copyrights, by reason of the sale or use of said materials either alone, or in combination with other materials and to pay all expenses and fees of counsel which shall be incurred in and about defending every such suit and all costs, damages, and profits recoverable in every such suit.

17. *Compliance with law.* The performance of any work pursuant to this order is and shall be subject in all respects to and in compliance with all laws, rules, regulations, and ordinances, proclamations, demands, directives, executive orders, or other requirements of the municipal, state, federal governments and all subdivisions thereof which now govern or may hereafter govern the manufacture, sale, or delivery of the parts, supplies, and goods, contemplated by this order, including, but not limited to the provisions of the Fair Labor Standards Act of 1938, the Walsh Healy Act, the Federal Food, Drug, and Cosmetics Act, and any other applicable laws.

18. *Indemnification by Seller.* Seller will indemnify, hold harmless, and defend Buyer from all liability for loss, damage, or injury to person or property in any manner arising out of or incident to the performance of the contract.

19. *Taxes.* Seller accepts liability for payments of all payroll and Social Security taxes and all other federal, state, or local taxes now or hereinafter imposed by any governmental authority.

20. *Conflicting terms.* If terms on this order do not appear on or agree with Seller's invoice as rendered, Seller agrees that Buyer may change invoice to conform to this order and make payment accordingly.

21. *Delegation, assignment.* Seller shall not delegate or assign any duties or claims under this order without Buyer's prior written consent. Any such delegation or assignment attempted without Buyer's previous written consent shall effect, at Buyer's option, a cancellation of all of Buyer's obligation hereunder. All claims for moneys due or to become due from Buyer shall be subject to deduction by Buyer, for any setoff or counterclaim arising out of this or any other of Buyer's orders with Seller, whether such setoff or counterclaim arose before or after any such assignment by Seller.

22. *Modification.* Buyer shall have the right to make, from time to time, and without notice to any sureties or assignees, changes as to packing, testing, destination, specifications, designs, and delivery schedule. Seller shall immediately notify Buyer of any increases or decreases in costs caused by such changes and an equitable adjustment of prices or other terms hereof shall be agreed upon in a written amendment to this order.

23. *Cancellation.* Buyer reserves the right at any time and from time to time without cause, to cancel all or any part of the undelivered portion of this order by notice to Seller. In the event of such cancellation, Buyer shall not be liable to Seller for loss of anticipatory profits. The provisions of this paragraph shall not limit or affect Buyer's right to terminate this purchase order for default of Seller.

24. *Waiver of liens.* Seller hereby waives and relinquishes all liens and claim statutory or otherwise which Seller now has or may hereafter have as a result of labor done and materials furnished by Seller or Buyer in performance of the within order.

25. *Default.* Upon the happening of any one or more of the following events, Buyer shall forthwith have the unrestricted right to cancel and terminate the within contract without cost or liability to the Buyer: (1) Seller's insolvency or inability to meet obligations as they become due; (2) filing of voluntary or involuntary petition of bankruptcy by or against Seller; (3) institution of legal proceedings against Seller by creditors or stockholders; (4) appointment of a receiver for Seller by any court of competent jurisdiction. The acceptance of goods or performance after the occurrence of any of the events above enumerated shall not affect the right of the Buyer to cancel its additional obligations.

26. *Interpretation - Parol Evidence.* This writing is intended by the parties as a final expression of their agreement and is intended as a complete and exclusive statement of the terms of their agreement. No course of prior dealings between the parties and no usage of the trade shall be relevant to supplement or explain any term used in this agreement. Acceptance or acquiescence in a course of performance rendered under this agreement shall not be relevant to determine the meaning of this agreement even though the accepting or acquiescing party has knowledge of the performance and opportunity for objection. Whenever a term defined by the Uniform Commercial Code (UCC) is used in this agreement, the definition contained in the UCC is to control.

27. *Applicable law.* This order shall be governed by the Uniform Commercial Code. Whenever the term "Uniform Commercial Code" is used, it shall be construed as meaning the Uniform Commercial Code as adopted in the State of Texas as effective and in force on the date of this order.

28. *Advertising.* Seller shall not advertise or publish, without Buyer's prior consent, the fact that Buyer has entered into this order, except to the extent necessary to comply with proper requests for information from an authorized representative of the federal, state or local government.

29. *Right to assurance.* Whenever one party to this contract in good faith has reason to question the other party's intent to perform, it may demand that the other party give written assurance of his intent to perform. In the event that a demand is made and no assurance is given within five (5) days, the demanding party may treat this failure as an anticipatory repudiation of the contract.

30. *Venue.* Both parties agree that venue for any litigation arising from this contract shall lie in Hidalgo County, Texas.

31. *Prohibition against personal interest and contracts.* No elected official, officer or employee of the County of Hidalgo shall have a financial interest, direct or indirect, in any contract with the County, or shall be financially interested, directly or indirectly, in the sale to the County of any land, materials, supplies or services, except on behalf of the County as an officer or employee. Any willful violation of this paragraph shall constitute malfeasance in office, and any officer or employee guilty thereof shall be subject to removal from his office or position. Any violation of this paragraph, with the knowledge, express or implied, of the person or corporation contracting with the County shall render the contract voidable by the County Commissioners' Court. Any request for exceptions to this shall be accompanied by a letter from the District Attorney indicating that there will not be a violation of local, state and federal law.

32. *Miscellaneous.*

a. The Seller shall cooperate with any internal audit or any independent audit and provide documentation and/or confirmation of any transaction between the County of Hidalgo and the Seller.

b. If components of a single unit are itemized, the invoice must include a statement sufficient to indicate that the components comprise a single unit.

c. If the Seller receives a request to describe items in an invoice which is inconsistent with the correct description, the Seller should request that a written request be made. It shall be the Seller's responsibility to notify the County Auditor of such requests and provide all related information.

d. The Seller shall not use the County's purchasing account to sell personal items to employees of the County. The Seller shall notify the County Auditor of such requests and provide all related information.

e. Invoices submitted to the County must indicate whether there are multiple pages and the pages must be numbered.

LYDIA BARRIENTES
COURT COORDINATOR
956-318-2385

YOLANDA HERNANDEZ
ASSISTANT COURT COORDINATOR
956-318-2385

OSCAR DE LA CRUZ
BAILIFF / INTERPRETER
956-318-2385

ROLAND P. QUINTANILLA
COURT REPORTER
956-318-2387

DAVID T. MARROQUIN
COURT INVESTIGATOR

HECTOR GARCIA
COURT AUDITOR

HOMERO GARZA
PROBATE COURT JUDGE
HIDALGO COUNTY
100 NORTH CLOSNER, 3RD FLOOR
EDINBURG, TEXAS 78539
(956) 318-2385

April 13, 2015

Mr. Ray Eufracio, Auditor C/O Connie Salazar
Hidalgo County Auditor's Office
Hidalgo County Administration Bldg
Edinburg, TX 78539

Re: Pay invoice from copy of receipt

As requested by the Auditor's office, please pay invoice in the amount of $39.70 to Oscar de la Cruz, Licensed Court Interpreter for the Hidalgo County Statutory Probate Court.

Thank you for your prompt attention to this matter. If you have any questions, please do not hesitate to contact Lydia Barrientes at (956) 318-2385.

Sincerely,

Judge Homero Garza

AFFIDAVIT FOR PURCHASE

This affidavit is to certify that I, Oscar de la Cruz, have paid for the cost of the fingerprinting required by OCA in the amount of $39.70.

Oscar de la Cruz
Court Bailiff/Licensed Interpreter
Hidalgo County Statutory Probate Court

Before me Lydia Barrientes, a Notary Public, in and for Hidalgo County, Texas appeared Oscar de la Cruz and on his oath deposed and stated that the foregoing facts as set forth in the above affidavit are true and correct in every respect.

LYDIA BARRIENTES
MY COMMISSION EXPIRES
July 1, 2017

Notary Public in and for the State of Texas

My Commission Expires in July 1, 2017

Purchase Order
COUNTY OF HIDALGO

PO# 723954

DATE: 04/10/15

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 110116 REQ: 00275072

PHONE:

EMAIL:

SHIP TO: COUNTY COURT AT LAW #3
100 N. CLOSNER, 3RD FL
EDINBURG TX 78539

DE LA CRUZ, OSCAR
C/O PROBATE COURT

CONTACT:

SITE: PROBATE COURT

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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		
1.00	EACH	OM AGENCY FINGERPRINTING SUBMISSION (LICENSED COURT INTERPRETER PROGRAM - JUDICIAL BRANCH CERTIFICATION COMMISSION) - OSCAR DE LA CRUZ - LICENSE NUMBER 295 - EXPIRATION DATE 6/7/2015	39.70	39.70
		TOTAL:		39.70
		********** For Hidalgo County use only		
		5-1100-412-00-023-001-0-811 39.70		

Authorized by: Martha L Salazar mls

STANDARD PURCHASE ORDER TERMS AND CONDITIONS
PURCHASING DEPARTMENT
COUNTY OF HIDALGO, TEXAS

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16. *Warranty against infringement.* Seller warrants that the sale or use of goods of Seller's design or Seller's patents covered by this order either alone, or in combination with other materials, will not infringe or contribute to the infringement of any patents or trademarks or copyrights either in the U.S.A. or foreign countries, and Seller shall defend every suit which shall be brought against Buyer or any party selling or using Buyer's products for any alleged infringements of any patents, trademarks or copyrights, by reason of the sale or use of said materials either alone, or in combination with other materials and to pay all expenses and fees of counsel which shall be incurred in and about defending every such suit and all costs, damages, and profits recoverable in every such suit.

17. *Compliance with law.* The performance of any work pursuant to this order is and shall be subject in all respects to and in compliance with all laws, rules, regulations, and ordinances, proclamations, demands, directives, executive orders, or other requirements of the municipal, state, federal governments and all subdivisions thereof which now govern or may hereafter govern the manufacture, sale, or delivery of the parts, supplies, and goods, contemplated by this order, including, but not limited to the provisions of the Fair Labor Standards Act of 1938, the Walsh Healy Act, the Federal Food, Drug, and Cosmetics Act, and any other applicable laws.

18. *Indemnification by Seller.* Seller will indemnify, hold harmless, and defend Buyer from all liability for loss, damage, or injury to person or property in any manner arising out of or incident to the performance of the contract.

19. *Taxes.* Seller accepts liability for payments of all payroll and Social Security taxes and all other federal, state, or local taxes now or hereinafter imposed by any governmental authority.

20. *Conflicting terms.* If terms on this order do not appear on or agree with Seller's invoice as rendered, Seller agrees that Buyer may change invoice to conform to this order and make payment accordingly.

21. *Delegation, assignment.* Seller shall not delegate or assign any duties or claims under this order without Buyer's prior written consent. Any such delegation or assignment attempted without Buyer's previous written consent shall effect, at Buyer's option, a cancellation of all of Buyer's obligation hereunder. All claims for moneys due or to become due from Buyer shall be subject to deduction by Buyer, for any setoff or counterclaim arising out of this or any other of Buyer's orders with Seller, whether such setoff or counterclaim arose before or after any such assignment by Seller.

22. *Modification.* Buyer shall have the right to make, from time to time, and without notice to any sureties or assignees, changes as to packing, testing, destination, specifications, designs, and delivery schedule. Seller shall immediately notify Buyer of any increases or decreases in costs caused by such changes and an equitable adjustment of prices or other terms hereof shall be agreed upon in a written amendment to this order.

23. *Cancellation.* Buyer reserves the right at any time and from time to time without cause, to cancel all or any part of the undelivered portion of this order by notice to Seller. In the event of such cancellation, Buyer shall not be liable to Seller for loss of anticipatory profits. The provisions of this paragraph shall not limit or affect Buyer's right to terminate this purchase order for default of Seller.

24. *Waiver of liens.* Seller hereby waives and relinquishes all liens and claim statutory or otherwise which Seller now has or may hereafter have as a result of labor done and materials furnished by Seller or Buyer in performance of the within order.

25. *Default.* Upon the happening of any one or more of the following events, Buyer shall forthwith have the unrestricted right to cancel and terminate the within contract without cost or liability to the Buyer: (1) Seller's insolvency or inability to meet obligations as they become due; (2) filing of voluntary or involuntary petition of bankruptcy by or against Seller; (3) institution of legal proceedings against Seller by creditors or stockholders; (4) appointment of a receiver for Seller by any court of competent jurisdiction. The acceptance of goods or performance after the occurrence of any of the events above enumerated shall not affect the right of the Buyer to cancel its additional obligations

26. *Interpretation - Parol Evidence.* This writing is intended by the parties as a final expression of their agreement and is intended as a complete and exclusive statement of the terms of their agreement. No course of prior dealings between the parties and no usage of the trade shall be relevant to supplement or explain any term used in this agreement. Acceptance or acquiescence in a course of performance rendered under this agreement shall not be relevant to determine the meaning of this agreement even though the accepting or acquiescing party has knowledge of the performance and opportunity for objection. Whenever a term defined by the Uniform Commercial Code (UCC) is used in this agreement, the definition contained in the UCC is to control.

27. *Applicable law.* This order shall be governed by the Uniform Commercial Code. Whenever the term "Uniform Commercial Code" is used, it shall be construed as meaning the Uniform Commercial Code as adopted in the State of Texas as effective and in force on the date of this order.

28. *Advertising.* Seller shall not advertise or publish, without Buyer's prior consent, the fact that Buyer has entered into this order, except to the extent necessary to comply with proper requests for information from an authorized representative of the federal, state or local government.

29. *Right to assurance.* Whenever one party to this contract in good faith has reason to question the other party's intent to perform, it may demand that the other party give written assurance of his intent to perform. In the event that a demand is made and no assurance is given within five (5) days, the demanding party may treat this failure as an anticipatory repudiation of the contract.

30. *Venue.* Both parties agree that venue for any litigation arising from this contract shall lie in Hidalgo County, Texas.

31. *Prohibition against personal interest and contracts.* No elected official, officer or employee of the County of Hidalgo shall have a financial interest, direct or indirect, in any contract with the County, or shall be financially interested, directly or indirectly, in the sale to the County of any land, materials, supplies or services, except on behalf of the County as an officer or employee. Any willful violation of this paragraph shall constitute malfeasance in office, and any officer or employee guilty thereof shall be subject to removal from his office or position. Any violation of this paragraph, with the knowledge, express or implied, of the person or corporation contracting with the County shall render the contract voidable by the County Commissioners' Court. Any request for exceptions to this shall be accompanied by a letter from the District Attorney indicating that there will not be a violation of local, state and federal law.

32. *Miscellaneous*

a. The Seller shall cooperate with any internal audit or any independent audit and provide documentation and/or confirmation of any transaction between the County of Hidalgo and the Seller.

b. If components of a single unit are itemized, the invoice must include a statement sufficient to indicate that the components comprise a single unit.

c. If the Seller receives a request to describe items in an invoice which is inconsistent with the correct description, the Seller should request that a written request be made. It shall be the Seller's responsibility to notify the County Auditor of such requests and provide all related information.

d. The Seller shall not use the County's purchasing account to sell personal items to employees of the County. The Seller shall notify the County Auditor of such requests and provide all related information.

e. Invoices submitted to the County must indicate whether there are multiple pages and the pages must be numbered.

Formerly known as L-1 Enrollment

IdentoGO
By MorphoTrust USA

Texas Registration

Register Another Applicant

Service	Amount	Status
1) Agency fingerprinting submission	$39.70	Pay on Site
2) Total Amount for requested services	$39.70	
Pay on Site Total Amount	$39.70	

MorphoTrust USA (888) 467-2080

Name: OSCAR DE LA CRUZ
Date Entered: 3/26/2015
Agency submission Amount: $39.70

ORI Number: TX923668Z
Fingerprint Reason: 96: Judicial Branch Certification Commission

Remember to bring your FAST Fingerprint Pass to your appointment

RegID

PH15002891T

Location Information

Edinburg
TeacherBuilder.com
2616 W Freddy Gonzalez Dr, Edinburg
TX

[Google Maps]
Get Directions

Your Appointment

March 27, 2015 at 10:50 am

Remember to bring a valid photo id to your appointment. Valid photo id's can be found here: Click here to view Texas Acceptable Identification Documents (opens in a new window)

A photo will be taken for the state of Texas, so please dress appropriately. If you are unable to make your appointment, contact MorphoTrust USA at least one day before your appointment at (888) 467-2080 with your registration number to reschedule.

Please print a copy of this page for your records.

IN STATE APPLICANT

Licensed Court Interpreter Program
Judicial Branch Certification Commission

This document is your *FAST Fingerprint Pass* for a state and national criminal history record check. Please schedule a fingerprint appointment by visiting **http://www.identogo.com** or by calling 1-888-467-2080. **When scheduling an appointment you will be prompted by IdentoGO for the following additional personal data: Date of Birth, Sex, Race, Ethnicity, Skin Tone, Height, Weight, Eye Color, Hair Color, Place of Birth and Home Address. During your Fingerprint appointment you will also be prompted for Social Security Number and Driver License Number. Requested data is required by the Texas Department of Public Safety to process your background check.** These data elements have been omitted from this document in order to better protect the security of your personal information. You may pay for *FAST* services online with a credit card or onsite with a check or money order only. Your fingerprints will be submitted to the Texas Department of Public Safety and the Federal Bureau of Investigation.

1. Logon to **http://www.identogo.com**
2. Select: ***Texas***
3. Select: ***Online Scheduling***
4. Select: ***English or Espanol***
5. Enter: ***First and Last Name***
6. Select: ***All Others***
7. Select: ***Option A – Electronic Submission***
8. Select: ***Yes, I have a FAST Fingerprint Pass***
9. Enter: ***TX923668Z***
10. Follow the prompts to enter requested information.
11. Bring this completed form with you to your appointment.

Section One: Qualified Entity Information

ORI#: TX923668Z **Original TCN:** _____
(If resubmission for rejected fingerprints)

Section Two: Applicant Name (To be completed by applicant)

Last: De la Cruz (Please print) First: Oscar (Please print) Middle: _____ (Please print)

Section Three: Waiver Information (To be completed and signed by applicant)

I certify that all information I provided in relation to this criminal history record check is true and accurate. I authorize the Texas Department of Public Safety (DPS) to access Texas and Federal criminal history record information that pertains to me and disseminate that information to the designated Authorized Agency or Qualified Entity with which I am or am seeking to be employed or to serve as a volunteer, through the DPS Fingerprint-based Applicant Clearinghouse of Texas and as authorized by Texas Government Code Chapter 411 and any other applicable state or federal statute or policy.
I authorize the Texas Department of Public Safety to submit my fingerprints and other application information to the FBI for the purpose of comparing the submitted information to available records in order to identify other information that may be pertinent to the application. I authorize the FBI to disclose potentially pertinent information to the DPS during the processing of this application and for as long hereafter as may be relevant to the activity for which this application is being submitted. I understand that the FBI may also retain my fingerprints and other applicant information in the FBI's permanent collection of fingerprints and related information, where all such data will be subject to comparisons against other submissions received by the FBI and to further disseminations by the FBI as may be authorized under the Federal Privacy Act (5USC 552a(b)). I understand I am entitled to obtain a copy of any criminal history record check and challenge the accuracy and completeness of the information before a final determination is made by the Qualified Entity. I also understand the Qualified Entity may deny me access to children, the elderly, or individuals with disabilities until the criminal history record check is completed. If a need arises to challenge the FBI record response, you may contact the agency that submitted the information to the FBI, or you may send a written challenge request to the FBI's Criminal Justice Information Services (CJIS) Division at FBI CJIS Division, Attention: Correspondence Group, 1000 Custer Hollow Road, Clarksburg, WV 26306.

Signature: _____ Date: 3/26/15

Section Four: Service Center Information (To be completed by *FAST* Enrollment Agent)

Date Prints Taken 3-27-15 Amount Charged For Service: $39.70

Paid by: ☑ Check ☐ Money Order ☐ Visa ☐ MasterCard ☐ Billing Acct 1003

TCN: 8499616E3C683C4

☑ I HAVE COMPARED THE GOVERNMENT-ISSUED IDENTIFICATION PRESENTED BY THE APPLICANT AND ATTEST THAT TO MY BEST DETERMINATION; I HAVE FINGERPRINTED THE SAME PERSON.

E.A. Name: Rebecca Cuellar (Please print) E.A. Signature: RCuellar

Revised 03/14

(Updated: 11/21/14)

JUDICIAL BRANCH CERTIFICATION COMMISSION

Office of Court Administration

Licensed Court Interpreters

Licensed Court Interpreter Renewal Application

Please Type or Print Legibly

Please check the appropriate box below.

☒ **Currently Licensed:**	**Renewal Fee of:**	**$50.00**
☐ **Expired 90 Days or Less:**	**Renewal Fee of:**	**$75.00**
☐ **Expired 90 Days to 1 Year:**	**Renewal Fee of:**	**$100.00**

Renewal fee must be submitted with completed application and copies of continuing education (CE) documentation. Fees must be in the form of a check, money order, or cashier's check payable to the Office of Court Administration.

Submit application with payment to:
P O Box 12066, Austin, TX 78711-2066 **or** 205 W. 14th St., Ste. 600, Austin, TX 78701

(All fields must be completed. Notifications to applicants will be sent via email.)

Applicant Information

Full Legal Name: *(Last, Suffix, First, Middle)*	DE LA CRUZ, OSCAR
Name you would like on your license: *(Last, Suffix, First, Middle)*	DE LA CRUZ, OSCAR
License Number:	295
License Expiration Date:	6/7/2015

Mailing Address: *(Include city, state, and zip)*	1903 S. DANA DR., PHARR, TEXAS 78577				
Phone #:		**Cell #:**	9562791226	**Fax #:**	
Email Address:	**Oscardelacruz1965@yahoo.com**				

Business Contact Information
(This information will be publicly available. If left blank, mailing address above will be used for business contact purposes.)

Employer: *(Name, if self-employed)*	HIDALGO COUNTY PROBATE COURT				
Mailing Address: *(Include city, state, and zip)*	100 NORTH CLOSNER, EDINBURG, TEXAS 78539				
Phone #:	9563182385	**Fax #:**	9563182387	**Email Address:**	Lydia.barrientes@co.hidalgo.tx.us

CONTINUING EDUCATION	
Report CE hours earned during your one year certification period. If you have not met the CE requirement for renewal, your application will not be processed until all requirements have been met and copies of your certificate(s) of attendance or other documentation of attendance have been received.	
I have completed the 8 hours required for continuing education *(including of 2 hours of Ethics).* Copies of my CE documentation of attendance are attached to this application.	☒ Yes ☐ No

Have you ever been convicted of a criminal offense other than a minor traffic offense? ☐ Yes, but information was previously reported to, and considered by, the Commission. *(No documentation is required to be submitted).*	☐ Yes ☒ No

As part of the application process, I understand and agree that:

- My criminal history record information will be obtained by fingerprint search.
- I must follow the approved procedures for having fingerprints taken by an approved vendor.
- I must pay the costs of having my fingerprints taken and the fees for the reports.
- My criminal history record information will be sent directly to the Judicial Branch Certification Commission by the Texas Department of Public Safety.
- My criminal history record information will include information obtained through the Texas Department of Public Safety and the Federal Bureau of Investigation.
- I will provide, if requested to do so by the Judicial Branch Certification Commission, additional documents, records and information relating to my criminal history record information.
- I am responsible for reading the JBCC Rules, adopted by the Supreme Court of Texas and available on the JBCC's website, regarding the consequences of criminal history.
- My application must be complete before it will be considered by the JBCC. A complete application consists of the completed application form, criminal history record information obtained no more than 90 days before the application date, and payment of the appropriate fees.
- I acknowledge it is my responsibility to read, understand, and abide by the Rules and other applicable standards or codes, which are available from the JBCC's website.
- I understand that I have until the expiration of my license, certification, or registration to correct any insufficiencies, including the submission of copies of my continuing education documentation.
- I acknowledge that the fees submitted with this application are non-refundable.
- If my application is approved, I have a continuing obligation to notify the JBCC of any changes to my contact information.
- Submitting false information or omitting any required disclosures may result in denial of my application.

I declare under penalty of perjury that the information provided in this application is true and correct.

Signature of Applicant

4/16/15
Date

Integrity Translation
CE Seminar

OSCAR DE LA CRUZ

This is to certify that the person named above has successfully fulfilled the required eight (8) hour course approved by the Judicial Branch Certification Commission (JBCC) for the purpose of license renewal as a court interpreter for the Texas State Courts in San Antonio, Texas on Friday, October 24, 2014. *Credit units may apply to the following programs:

**Rules of the Judicial Branch Certification Commission (JBCC) 4.1-4.3 and 9.7 - Eight (8) credit hours including Two (2) hours of instruction in ethics*

**TCLOESE - Occupations Code, Title 10, Occupations Related to Law Enforcement and Security, Chapter 1701 - Eight (8) credit hours*

**New Mexico Administrative Office of the Courts - CE Requirement for Certified Court Interpreters and Justice System Interpreters Four (4) credit units*

Johnnie L. Benningfield II

Richard P. Perales

The instructional program represented by this certificate was provided in accordance with the criteria and standards of the Judicial Branch Certification Commission for CE Seminar Providers.
Provider Number: 1452 Course Number: 12386 Expires 10/1/2015

AI-49351 **Fire Marshal's Office** **5. B.**

CC CONSENT

Meeting Date: 04/28/2015

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

Department: FIRE MARSHAL'S DEPT.

Information

CAPTION

Fire Marshal:
Acceptance and approval to reimburse Kyle Pulley in the amount of $60.00 (requisition 00275488) for medical physical exam for the police academy with authority for County Treasurer to issue payment after review, audit, and processing procedures are completed by County Auditor.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-422-10-300-001-0-331

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

BUDGETARY IMPACT:

Funds available as of 4/21/15.

Attachments

Back Up
Purchase Affidavit

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/16/2015 03:00 PM
Obdett Calzada	Obdett Calzada	04/21/2015 11:54 AM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM
Form Started By: Elizabeth Castro		Started On: 04/16/2015 02:23 PM
Final Approval Date: 04/24/2015		

TEXAS COMMISSION ON LAW ENFORCEMENT
OFFICER STANDARDS AND EDUCATION

6330 E. Highway 290, STE. 200
Austin, Texas 78723-1035
Phone: (512) 936-7700
http://www.tcleose.state.tx.us

L-2
DECLARATION OF MEDICAL CONDITION
Commission Rule §215.15 (c), 217.1(a)(11), 217.7(e)

INDIVIDUAL INFORMATION

1. TCLEOSE PID or SSN	2. Last Name.	3. First Name	4. M.I.	5. Suffix (Jr., etc.)
[redacted]	Pulley	Kyle	H	

7. City	8. State	9. Zip Code
McAllen	Tx	78501

Is this exam for a student enrolling in an academy? ☒ Yes ☐ No

If yes, check one ☒ Peace Officer ☐ County Corrections

APPOINTMENT(Do not check if student)

10. ☐ Peace Officer ☐ Reserve Officer ☐ County Jailer ☐ Public Security Officer

DEPARTMENT / ACADEMY INFORMATION

11. TCLEOSE Number	12. Appointing Agency or Academy	13. Mailing Address
511481	LRGVDC Regional Police Academy	301 West Railroad

14. City	15. County	16. Zip Code	17 Phone Number
Weslaco	Hidalgo	78596	(956) 682-3481

Attention Examining Professional: The above information must be completed by the requesting agency prior to the examining professional completing and signing this form.

NEW APPLICANTS MUST COMPLETE BOTH EXAMS
LICENSEE(S) OFFICER(S) WITH MORE THAN A 180 DAY BREAK IN SERVICE NEED(S) DRUG SCREEN ONLY

I certify that I have completed my examination of the examinee and I have concluded that on this date, the examinee is found:

Check the appropriate box(s)

☑ **PHYSICAL EXAM** - To be physically sound and free from any defect which may adversely affect the performance of duty appropriate to the type of license sought.

☑ **DRUG SCREEN** - To show no trace of drug dependency or illegal drug use after a physical examination, blood test or other medical test.

Dr. Jorge H. Treviño — Physician's Name (type or print)

C4798 — State License Number

110 E Savannah Ave, A204 — Mailing Address Street

McAllen — City

Tx. — State

78503 — Zip

956 6864040 — Phone Number

12/16/2014 — Date of Examination(s)

Physician's Signature

12-16-14 — Date

THIS DECLARATION IS NOT PUBLIC INFORMATION AND IS VALID UNLESS WITHDRAWN OR INVALIDATED, AND IS VALID ONLY IF SIGNED BY A LICENSED PHYSICIAN.

Law Enforcement Officer and Police Academy Cadet
Generic Job Description

Under the direction of a supervisor, the officer performs law enforcement work, with an emphasis on protecting persons, public safety, preservation of property, and ensuring the rights of all persons are safe guarded. The officer may work under general supervision with moderate latitude for the use of initiative and independent judgment. As necessary, the officer may use force including deadly force based on the circumstances with which the officer is presented.

ESSENTIAL JOB FUNCTIONS:
The list of essential job functions is not exhaustive and may be supplemented as necessary. A job function may be considered essential if the function is the basic reason the position exists. Generally, essential functions should take 5% or more of the employee's work time. List all essential functions below and provide an estimate of the percentage of time spent performing the function. Those essential functions include, but are not limited to:

- Enforces the Texas Penal Code and relevant federal statutes.
- Takes enforcement action when law violations are observed, reported or suspected.
- Secures, searches and processes crime scenes for evidence and contraband.
- Secures and properly disposes of unlawfully taken aquatic and wildlife resources and other evidence or contraband.
- Assists local, state and federal law enforcement agencies.
- Serves warrants.
- Provides assistance to, and responds to calls from the general public.
- Conducts disaster and emergency response activities, including search and rescue operations and search and recovery operations.
- Prepares and submits investigation reports, arrest and case reports, citations, dispositions, warrants and other records related to enforcement activities, programs and operations.
- Presents information regarding violations and suspect information to local, state and federal prosecutors.
- Testifies in court, administrative hearings and other proceedings.
- Provides information and education to the public regarding related laws, statues, regulations, proclamations and agency and division programs.
- Presents training material to other employees.
- Performs additional duties as assigned.
- Complies with all Agency, Division, and Branch rules, regulations, and procedures.

- **Knowledge of:** (an understanding of facts or principles relating to a particular subject area)
  - Knowledge of state and federal statutes and regulations related to wildlife and natural resource enforcement, the Texas Penal Code, the Texas Code of Criminal Procedure and department policies and procedures
- **Skill in:** (the application of knowledge resulting from a development of basic abilities through formal training and practical experience)
  - Skill in using effective and appropriate interpersonal skills to accomplish work goals and objectives

This form must be mailed with the L2 and L3 forms directly to the LRGVDC Offices in Harlingen or McAllen as directed.

- Skill in using sound judgment in making decisions

- **Ability to:** (capacity in a general area that may be utilized to develop detailed, specific skills)
  - Ability to use and care for firearms and other department-issued equipment
  - Ability to use radios and other electronic devices to detect and respond to law violations
  - Ability to use land and water patrol vehicles, sometimes in extreme, hazardous or dangerous conditions
  - Ability to communicate verbally and in writing, including when testifying in court or other proceedings, when giving commands and instructions and while presenting educational or information programs
  - Ability to maintain integrity in on and off-duty activities and conduct
  - Ability to effectively and appropriately use all levels on the force continuum
  - Ability to work independently to accomplish work goals and objectives, with little or no close supervision

PHYSICAL DEMANDS OF ESSENTIAL JOB FUNCTIONS:

- Driving
- Carrying items or persons
- Sitting for extended periods in automobiles or at desks and/or computer terminals
- Operating a personal computer
- Walking/Standing
- Bending/Squatting
- Climbing
- Operating Heavy Machinery/Equipment
- Lifting
- Pushing/Pulling
- Grasping
- Seeing
- Hearing
- Kneeling
- Verbal/Written Communication
- Manual tasks: Using scissors, stapler, hole punch, turning door knobs, etc.,

ACADEMY CADET DEMANDS:

Cadets in the Regional Police Academy will have additional demands placed on them. Those demands are made to simulate real-life situations and possible encounters that law enforcement officers may face. While no training scenario equates to actual field-experience, the cadre takes time to ensure the safety of the cadets while exposing the cadets to rigorous demands of the profession.

<u>The Academy Cadet Demands include, but are not limited to:</u>

- Exposure to and/or certification in TASER – the TASER will emit and electronic current in the cadet's body causing temporary incapacitation
- Exposure to and/or certification in Oleoresin Capsicum (OC) Spray – OC is made from a chemical compound that irritates the eyes to cause tears, pain, and even temporary blindness
- Certification and exposure to pressure point control and joint lock/manipulation

 This form must be mailed with the L2 and L3 forms directly to the LRGVDC Offices in Harlingen or McAllen as directed.

- Wrestling, grappling, tugging, and other techniques to subdue and control others
- Operating motor vehicles
- Sitting for prolonged hours in classroom settings
- Reading
- Lectures
- Physical fitness, which may include dynamic and ballistic stretching, aerobic exercise (running, etc.), anaerobic exercise (push-ups, squat thrusts, etc.)
- Body fat measurements
- Body mass index
- Handcuffing techniques, including being handcuffed
- Firing live weapons (pistols and shotguns) and exposure to gunpowder and gun cleaning chemicals
- Indoor and outdoor environments (heat, cold, rain, mud, fog, air conditioning, HVAC, etc.)

Examiner's signature

Cadet's signature

Jorge H. Trevino, MD
Printed name and title

Kyle Pulley
Printed name

12-16-14
Date

12-16-14
Date

3 This form must be mailed with the L2 and L3 forms directly to the LRGVDC Offices in Harlingen or McAllen as directed.

RECEIPT DATE Dec 16, 2014 No. 224281

RECEIVED FROM Kyle Pulley $60.00

DOLLARS

○ FOR RENT
⊙ FOR Bone Academy Trays + DVDs

ACCOUNT		○ CASH	
PAYMENT	60.00	○ CHECK	FROM ____ TO ____
BAL. DUE	X	○ MONEY ORDER	
		⊗ CREDIT CARD	BY Tami C.

MCALLEN PRIMARY CARE CL
110 E. SAVANNAH A101
MCALLEN TX 78503

TERMINAL I.D.: 08549563
MERCHANT #: 700000114539001
DOCTOR MCALLEN PRIMARY CARE

VISA
**********7303
PAYMENT
BATCH: 000098 INVOICE: 291534
DATE: DEC 16, 14 TIME: 15:16
RRN: 00000000 AUTH NO: 051379

TOTAL $60.00

KYLE HUNTER PULLEY

CUSTOMER COPY

HIDALGO COUNTY AUDITOR'S OFFICE
HIDALGO COUNTY, TEXAS

PURCHASE AFFIDAVIT

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, **Kyle Pulley**, do hereby state that the item(s) listed on the invoice(s) named below
PURCHASER'S NAME
were purchased for the exclusive use of Hidalgo County:

INVOICE NO.	DATE	AMOUNT	NAME OF COMPANY
Medical Exam # 291534	12/16/2014	$60.00	McAllen Primary Care Clinic
TOTAL		$60.00	

I further state that I was authorized to make such a purchase(s).

I therefore request reimbursement of this invoice (these invoices) from Hidalgo County and that payment be made payable to me.

SIGNATURE: _____

TITLE: Kyle Pulley
PERSON MAKING PURCHASE

Before me Elizabeth Sweet Castro, a Notary Public, appeared Kyle Pulley and on his oath deposed and stated that the foregoing facts as set forth in the above request for expense reimbursement are true and correct in every respect. He / S___ further stated he / s___ requested payment of the same.

(SEAL)

ELIZABETH SWEET CASTRO
MY COMMISSION EXPIRES
September 28, 2016

Elizabeth Sweet Castro
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

_____
APPROVAL: DEPARTMENT HEAD

_____
APPROVAL: COUNTY AUDITOR

COUNTY AUDITOR'S FORM: MCJR-CA-004
REVISED: 01/01/2001

AI-49368 **Fire Marshal's Office** **5. C.**

CC CONSENT

Meeting Date: 04/28/2015

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

Department: FIRE MARSHAL'S DEPT.

Information

CAPTION

Fire Marshal:
Acceptance and approval to reimburse Medardo Villarreal in the amount of $60.00 for medical physical exam and $200.00 for psychological exam (requisition 00275574) for the police academy with authority for County Treasurer to issue payment after review, audit, and processing procedures are completed by County Auditor.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-422-10-300-001-0-331

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

BUDGETARY IMPACT:

Funds available as of 4/21/15.

Attachments

Back Up
Purchase Affidavit

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/20/2015 02:08 PM
Obdett Calzada	Obdett Calzada	04/21/2015 11:53 AM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM
Form Started By: Elizabeth Castro		Started On: 04/20/2015 08:17 AM
Final Approval Date: 04/24/2015		

TEXAS COMMISSION ON LAW ENFORCEMENT

6330 E. Highway 290, STE 200, Austin, Texas 78723-1035
Phone: (512) 936-7700
http://www.tcole.texas.gov

LICENSEE PSYCHOLOGICAL AND EMOTIONAL HEALTH DECLARATION (L-3)
Commission Rule 217.01, 217.1, 217.7, 221.35

INDIVIDUAL INFORMATION

1. TCOLE PID	2. Last Name	3. First Name	4. M.I.	5. Suffix (Jr., etc.)
07980335	VILLARREAL	MEDARDO		

6. Home Mailing Address	7. City	8. State	9. Zip Code
3812 W. MANZANILLO	WESLACO	TEXAS	78596

Is this exam for a student enrolling in an academy? ☒ Yes ☐ No.

If yes, check one ☒ Peace Officer ☐ County Corrections ☐ Telecommunicators ☐ School Marshal

Attention Requesting Agency: State Law and Commission Rule require that this psychological examination be performed by a **licensed psychologist** or a **psychiatrist** except in an exceptional circumstance when, upon prior approval by the Commission, it may be performed by a qualified licensed physician. The Chief Administrator of the requesting agency must request prior approval in writing and must receive specific written approval before an examination under exceptional circumstances is acceptable.

APPOINTMENT (Do not check if student)

10. ☐ Peace Officer ☐ Reserve Officer ☐ County Jailer ☐ Telecommunicator ☐ School Marshal
☐ Juvenile Probation Officer ☐ Public Security Off.

ACADEMY / DEPARTMENT INFORMATION

11. TCOLE Number	12. Agency/Academy Name	13. Mailing Address
511481	LRGVDC REGIONAL POLICE ACADEMY	301 WEST RAILROAD

14. City	15. County	16. Zip Code	17. Phone Number
WESLACO	HIDALGO	78596	(956) 682-3481

Attention Examining Professional: State Law and Commission Rule require that this psychological examination be performed by a **licensed psychologist** or a **psychiatrist** except in an exceptional circumstance when, upon prior approval by the Commission, it may be performed by a qualified licensed physician. The agency must request prior approval in writing and must receive specific written approval before an examination under exceptional circumstances is acceptable.

STATEMENT OF EXAMINER: (Please check the appropriate box and provide the requested information)
I am a [ ] **Licensed Psychologist**, [ ] **Psychiatrist**, and I certify that I have completed a psychological examination of the above named individual pursuant to professionally recognized standards and methods. I have concluded that, on this date, the individual IS in satisfactory psychological and emotional health to perform the duties, accept the responsibilities and meet the qualifications established by the appointing agency.

Examiner GREGORIO PINA, III, Ph.D. — Name (type or print)
2-2180 — State License Number

[redacted] — Street, City, State, Zip

Phone Number: (956) 687-7004 Date of Examination(s) JANUARY 23, 2015

Signature — JAN. 23, 2015 — Date

THIS DECLARATION IS NOT PUBLIC INFORMATION AND IS VALID UNLESS WITHDRAWN OR INVALIDATED, AND IS VALID ONLY IF SIGNED BY A LICENSED PSYCHOLOGIST OR PHYSICIAN

- Wrestling, grappling, tugging, and other techniques to subdue and control others
- Operating motor vehicles
- Sitting for prolonged hours in classroom setting
- Reading
- Lectures
- Physical fitness, which may include dynamic and ballistic stretching, aerobic exercise (running, etc.), anaerobic exercise (push-ups, squat thrusts, etc.)
- Body fat measurements
- Body mass index
- Handcuffing techniques, including being handcuffed
- Firing live weapons (pistols and shotguns) and exposure to gunpowder and gun cleaning chemicals
- Indoor and outdoor environments (heat, cold, rain, mud, fog, air conditioning, HVAC, etc.)

Examiner's signature

Cadet's signature

GREGORIO PINA, III, PSYCHOLOGIST
Printed name and title

MEDARDO VILLARREAL
Printed name

1/23/15
Date

1-23-15
Date

This form must be mailed with the L2 and L3 from directly to the LRGVDC Officers in Harlingen or McAllen as directed.

MCALLEN PRIMARY CARE CL
110 E. SAVANNAH A101
MCALLEN TX 78503

TERMINAL I.D.: 08549563
MERCHANT #: 700000114539001
DOCTOR MCALLEN PRIMARY CARE

VISA
**********9226
PAYMENT
BATCH: 000105 INVOICE: 291970
DATE: FEB 06, 15 TIME: 15:05
RRN: 00000000 AUTH NO: 050723

TOTAL $60.00

MEDARDO VILLARREAL

RECEIPT DATE 2-6-15 No. 5[illegible]

RECEIVED FROM Medardo Villarreal $ 60.00

DOLLARS

○ ~~FOR RENT~~
○ FOR phy 10/5

ACCOUNT		○ CASH
PAYMENT	60.00	○ CHECK
BAL. DUE	7	○ MONEY ORDER
		☒ CREDIT CARD

FROM _____ TO _____

BY Mullen

TEXAS COMMISSION ON LAW ENFORCEMENT
OFFICER STANDARDS AND EDUCATION

6330 E. Highway 290, STE. 200
Austin, Texas 78723-1035
Phone: (512) 936-7700
http://www.tcleose.state.tx.us

L-2
DECLARATION OF MEDICAL CONDITION
Commission Rule §215.15 (c), 217.1(a)(11), 217.7(e)

INDIVIDUAL INFORMATION

1. TCLEOSE PID or SSN	2. Last Name.	3. First Name	4. M.I.	5. Suffix (Jr., etc.)
[redacted]	Villarreal	Medardo	N/A	Sr.

7. City	8. State	9. Zip Code
Weslaco	Texas	78596

Is this exam for a student enrolling in an academy? ☒ Yes ☐ No

If yes, check one ☒ Peace Officer ☐ County Corrections

APPOINTMENT(Do not check if student)

10. ☐ Peace Officer ☐ Reserve Officer ☐ County Jailer ☐ Public Security Officer

DEPARTMENT / ACADEMY INFORMATION

11. TCLEOSE Number	12. Appointing Agency or Academy	13. Mailing Address
511481	LRGVDC Regional Police Academy	301 West Railroad

14. City	15. County	16. Zip Code	17 Phone Number
Weslaco	Hidalgo	78596	(956) 682-3481

Attention Examining Professional: The above information must be completed by the requesting agency prior to the examining professional completing and signing this form.

NEW APPLICANTS MUST COMPLETE BOTH EXAMS
LICENSEE(S) OFFICER(S) WITH MORE THAN A 180 DAY BREAK IN SERVICE NEED(S) DRUG SCREEN ONLY

I certify that I have completed my examination of the examinee and I have concluded that on this date, the examinee is found:

Check the appropriate box(s)

☒ **PHYSICAL EXAM** - To be physically sound and free from any defect which may adversely affect the performance of duty appropriate to the type of license sought.

☒ **DRUG SCREEN** - To show no trace of drug dependency or illegal drug use after a physical examination, blood test or other medical test.

Audrey Jones, DO — H-5779
Physician's Name (type or print) — State License Number

110 E. Savannah Ave- Ste. A-204 — McAllen — TX — 78503
Mailing Address Street — City — State — Zip

(956) 686-4040 — 2-6-15
Phone Number — Date of Examination(s)

[signature] — 2-6-15
Physician's Signature — Date

THIS DECLARATION IS NOT PUBLIC INFORMATION AND IS VALID UNLESS WITHDRAWN OR INVALIDATED, AND IS VALID ONLY IF SIGNED BY A LICENSED PHYSICIAN.

date 1/23/15 No. 850855

received from Medardo Villarreal $200.00

amount Two Hundred Dollars dollars

for payment of Psych. Eval for Law Enforcement

(✓) cash ( ) money order ( ) credit card ( ) check #

amount due	200	00
amount paid	200	00
balance	-0-	

from

signature Lucy Pena

888WS

HIDALGO COUNTY AUDITOR'S OFFICE
HIDALGO COUNTY, TEXAS

PURCHASE AFFIDAVIT

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, **Medardo Villarreal** ,do hereby state that the item(s) listed on the invoice(s) named below
PURCHASER'S NAME
were purchased for the exclusive use of Hidalgo County:

INVOICE NO.	DATE	AMOUNT	NAME OF COMPANY
Psychological Exam Receipt # 850855	01/23/2015	$200.00	Gregoria Pina, III, Psychologist
Medical Exam Receipt # 588621	02/06/2015	$60.00	McAllen Primary Care Clinic
TOTAL		$260.00	

I further state that I was authorized to make such a purchase(s).

I therefore request reimbursement of this invoice (these invoices) from Hidalgo County and that payment be made payable to me.

SIGNATURE: _____

TITLE: Medardo Villarreal
PERSON MAKING PURCHASE

Before me Elizabeth Sweet Castro, a Notary Public, appeared Medardo Villarreal and on his oath deposed and stated that the foregoing facts as set forth in the above request for expense reimbursement are true and correct in every respect. He / S___ further stated he / s___ requested payment of the same.

(SEAL)

ELIZABETH SWEET CASTRO
MY COMMISSION EXPIRES
September 28, 2016

Elizabeth Sweet Castro
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

APPROVAL: DEPARTMENT HEAD

APPROVAL: COUNTY AUDITOR

COUNTY AUDITOR'S FORM: MCJR-CA-004
REVISED: 01/01/2001

AI-49348 **Fire Marshal's Office** **6. A.**

CC CONSENT

Meeting Date: 04/28/2015

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

Department: FIRE MARSHAL'S DEPT.

Information

CAPTION

Fire Marshal:
Acceptance and approval to pay invoice #500600-2015-016 for Lower Rio Grande Valley Development Council for 184th Basic Peace Officer Certification Course for Medardo Villarreal in the amount of $2,200.00 (requisition 00275433) with authority for County Treasurer to issue payment after review, audit, and processing procedures are completed by County Auditor.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-422-10-300-001-0-811

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

BUDGETARY IMPACT:

Pending CC approval of LIT, AI- 49385.

Attachments

Invoice 500600-2015-016

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/16/2015 01:10 PM
Obdett Calzada	Obdett Calzada	04/23/2015 11:41 AM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM
Form Started By: Elizabeth Castro		Started On: 04/16/2015 11:07 AM
Final Approval Date: 04/24/2015		

Lower Rio Grande Valley Development Council
301 W. Railroad Street
Weslaco, Tx. 78596-5104

INVOICE

Phone # (956) 682-3481
Fax # (956) 631-4670

RECEIVED
APR 13 2015
Hidalgo County
Fire Marshal's Office

TO: Hidalgo County Fire Marshal- ATTN: Juan Martinez

1124 N. M Rd.

Edinburg, TX 78542

DATE	CHARGES	BALANCE
03/31/15	184th Baisc Peace Officer Certification Course Start Date 3/23/2015 Cadet Medardo Villarreal	$2,200.00
	Tuition Fees	
	Invoice 500600-2015-016	
	Please Deposit to Account #500600 **TOTAL**	**$2,200.00**

LRGVDC Finance Dept.

AI-49204 **Monthly Fee Reports** **7. A.**

CC CONSENT

Meeting Date: 04/28/2015

Submitted For: Rosie Cantu, DISTRICT ATTORNEY

Submitted By: Sylvia Solis, DISTRICT ATTORNEY

Department: DISTRICT ATTORNEY

Information

CAPTION

District Attorney's Office - Monthly Check Fee Report - March 2015

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

No budgetary impact.

Attachments

2015-March Report

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	04/07/2015 03:56 PM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM

Form Started By: Sylvia Solis Started On: 04/07/2015 11:16 AM

Final Approval Date: 04/24/2015

HIDALGO COUNTY TEXAS
DISTRICT ATTORNEY PROCESSING FEES REPORT
FOR THE MONTH ENDED March 31, 2015

MONIES RECEIVED

BEGINNING RECEIPT #	101885	**ENDING RECEIPT #**	102110

TOTAL RECEIPTS FOR THIS MONTH:	226
TOTAL RECEIPTS VOIDED THIS MONTH:	4

Restitution Collected This Month	*PC Ch. 32.41 (e)*	$96,323.60
Court Costs Collected This Month	*CCP Art. 102.0071*	11,654.25
Processing Fees Collected This Month	*CCP Art. 102.007 (c)*	8,419.67
Merchant Fees Collected This Month	*BCC Ch. 3.506 (b)*	3,645.00
Overpayments/Refunds for This Month		11.07
Interest Earned on Bank Acct.	*LGC 113.021 (c)*	0.00
Total Collections for This Month		$120,053.59

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: 4-6-15

Prepared By — Date: 4-6-15

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-49223 **Monthly Fee Reports** **7. B.**

CC CONSENT

Meeting Date: 04/28/2015

Submitted By: Sabrina Guerra, DISTRICT CLERK

Department: DISTRICT CLERK

Information

CAPTION

District Clerk: Revised January 2015 Monthly Fee Report.

BACKGROUND

Fiscal Impact

Attachments

Revised January 2015

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	04/08/2015 01:35 PM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM

Form Started By: Sabrina Guerra Started On: 04/08/2015 11:39 AM

Final Approval Date: 04/24/2015

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

FOR THE MONTH OF JANUARY 2015

DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))	# OF CASES			REVISED 4/8/15	
DIVORCE & FAMILY LAW CASES	# 241	Cases To Report	= $ 10,565.44		
PARTIAL PAYMENT				1100-207-20-000-051-0-000	$ 10,565.44
OTHER THAN DIVORCE/FAMILY	# 502	Cases To Report	= $ 24,810.12		
PARTIAL PAYMENT				1100-207-20-000-052-0-000	$ 24,810.12
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))					
DIVORCE & FAMILY LAW CASES	# 289	Actions To Report	= $ 1,445.00		
PARTIAL PAYMENT					
OTHER THAN DIVORCE/FAMILY	# 597	Actions To Report	= $ 5,909.45		
PARTIAL PAYMENT				1100-207-20-000-050-0-000	$ 7,354.45
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	# 5	Cases To Report	= $ 185.00		
PARTIAL PAYMENT					
JUDICIAL SUPPORT FEE (LGC 133.154) @$42.00AFTER 1/1/08	# 732	Cases To Report	= $ 30,256.45		
PARTIAL PAYMENT				1100-207-20-000-055-0-000	$ 30,441.45
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@$15.00				1100-341-10-090-011-0-000	$ 2,745.00

$50<=10, $75(11-25), $100(26-100), $125(101-500), $150(501-1000) $200>1000

CLERK COST (GC 51.317(b)(1)&(b-1))	$ 36,857.68		
OTHER CLERK COST (GC51.317-319)	$ 44,396.74	$ 81,254.42	
TIME PAYMENT (LGC 133.103) @$10.00		$ 1,672.06	
PHOTO & CERTIFIED COPIES (GC 51.316(b)(7)-(8))		$ 20,927.00	
OTHER FEES: REGISTRY ADMINISTRATION FEE (LGC 117.055)		$ 1,199.64	
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)		$ 2,014.23	
NSF CHECK FEE (LGC 118.141)		$ 60.00	
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))		$ -	
TOTAL CLERK'S FEES		1100-341-10-090-001-0-000	$ 107,127.35
INTEREST EARNED FOR THE MONTH OF JANUARY 2015		1100-361-11-000-005-0-000	$ -
COURT FEES: DISTRICT ATTORNEY (CCP 102.008)		1100-341-10-090-007-0-000	$ 263.34
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)		1100-341-10-090-008-0-000	$ -
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @$150.00		1100-341-10-000-003-0-000	$ -
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @$ 2.50		1100-341-10-090-002-0-000	$ 418.02
TIME PAYMENT (LGC 133.103) @ $12.50		1100-207-20-000-005-0-000	$ 2,090.08
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@$2.00		1100-341-10-090-003-0-000	$ 2,586.00
APPELLATE JUD. SYS. FUND (GC 22.2141) @$5.00		1100-207-20-000-001-0-000	$ 2,856.95
STATEWIDE E-FILING FEE (GC.51.851) 9/1/13 @ $20.00		1100-207-20-000-066-0-000	$ 16,098.25
MASTER COURT FEES (14.82gFC) @$7.00		1100-341-10-090-004-0-000	$ -
JURY FEES (CCP 102.004) @$30.00		1100-341-10-090-006-0-000	$ 10,153.00
PASSPORT EXECUTION FEE @$25.00		1100-341-10-090-013-0-000	$ 475.00
PASSPORT PHOTO FEE @$15.00		1100-341-10-090-014-0-000	$ 120.00
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ $5.00		1100-341-10-090-015-0-000	$ 7,987.33
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)		1100-341-10-090-016-0-000	$ 3,280.06
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ $2.00		1100-341-10-090-018-0-000	$ 12,908.00
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ $20.00		1100-341-10-140-050-0-000	$ 2,103.96
SHERIFF FEES (CCP 102.011) $ 19,530.05			
SHERIFF FEES (HCSO) $ 4,956.47		1100-342-10-090-001-0-000	$ 24,486.52
CONSTABLE FEES(CCP 102.011) PCT. 1		1100-342-10-291-000-0-000	$ -
PCT. 2		1100-342-10-292-000-0-000	$ 2,415.06
PCT. 3		1100-342-10-293-000-0-000	$ 1,824.01
PCT. 4		1100-342-10-294-000-0-000	$ 1,962.12
PCT. 5		1100-342-10-295-000-0-000	$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)		1100-351-20-090-001-0-000	$ 17,020.47
FINES (LGC 113.004)		1200-351-10-090-000-0-000	$ 85,052.37
BOND FORFEITURES (CCP 22.16)		1200-352-10-090-001-0-000	$ -
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))		1225-341-10-080-000-0-000	$ 2,500.00
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)		1241-341-10-090-001-0-000	$ 4,432.36
# _____ CIVIL FILINGS X $5.00 =	$ 3,582.61		
# _____ FELON. CONV.X $5.00 =	$ 849.75		
# _____ MISD.CONV. X $3.00 =	$ -		
COUNTY RECORDS PRESERVATION (GC 51.708)		1238-341-10-090-001-0-000	$ 7,154.26
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)		1238-341-20-090-001-0-000	$ 8,428.14
# _____ CIVIL FILINGS X $5.00 =	$ 4,581.46		
# _____ CRIM CONV. X $22.50 =	$ 3,846.68		
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))		1235-341-10-090-000-0-000	$ 4,972.01
# _____ CIVIL FILINGS X $5.00 =	$ 4,576.50		
# - CRIM. FILINGS X $2.50 =	$ 395.51		
COURT REPORTER SERVICE FEE (GC 51.601) @$15.00		1239-341-10-090-001-0-000	$ 8,956.40
JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.0171) @$5.00		1240-341-10-090-001-0-000	$ 0.25
LAW LIBRARY FEES (LGC 323.023) @$30.00		1247-341-10-090-001-0-000	$ 20,387.27
OTHER COURT FEES:			
CRIMINAL CLERK FEE (CCP ART. 102.005)	$ 6,937.10		
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)	$ 140.00		
CRIME STOPPERS - ADULT PROBATION DEPT.	$ -		
MOTHERS AGAINST DRUNK DRIVING	$ -		
WOMEN TOGETHER EMERGENCY SHELTER	$ -		
ESTRELLA'S HOUSE	$ -		
ATTORNEY AD-LITEM	$ -		
SUBTOTAL		$ 7,077.10	
LESS: LAW ENFORCEMENT LAB COSTS		$ (140.00)	
LESS: CRIME STOPPERS		$ -	
LESS: MOTHERS AGAINST DRUNK DRIVING		$ -	
LESS: WOMEN TOGETHER EMERGENCY SHELTER		$ -	
LESS: ESTRELLA'S HOUSE		$ -	
LESS: ATTORNEY AD-LITEM		$ -	
TOTAL OTHER COURT FEES		1100-341-10-090-005-0-000	$ 6,937.10

04/08/15

4/8/15

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT
PAGE 2 OF 3
FOR THE MONTH OF JANUARY 2015

CONSOLIDATED COURT COST(LGC133.102)	1/1/04 FEL@$133.00 A&B MISD@$83.00 MISD@$40.00 FEL@$80.00 A&B MISD@40.00 MISD@$17.00	1100-207-20-000-015-0-000	$ 22,003.50
CRIMINAL JUSTICE FEES (CCP 102.51)	PRIOR 8/31/97 FEL @ $20.00 MISD @ $10.00	1100-207-20-000-003-0-000	$ 20.60
BREATH ALCOHOL TESTING (CCP 102.016)	9/1/91-8/31/97 @$30.00	1100-207-20-000-008-0-000	$ -
COMPREHENSIVE REHABILITATION (CCP 102.81)	9/1/91-8/31/97 @$25.00	1100-207-20-000-008-0-000	$ 25.63
LAW ENFORCE EDUC. FUND(GC 415.082)	PRIOR 8/29/93@ $1.00, 8/30/93-8/31/95 @$1.50 9/1/95-	1100-207-20-000-011-0-000	$ 1.55
CRIME STOPPERS (CCP 102.013) @ $2.00	9/1/89-8/31/97 @$2.00	1100-207-20-000-014-0-000	$ 2.06
ABUSED CHILDREN'S COUNSELING (CCP 37.072)		1100-207-20-000-016-0-000	$ -
JUVENILE CRIME & DELINQUENCY(CCP 102.075 (m))	9/1/97-8/31/01 @$0.25, 9/1/01-12/31/03 @$0.50	1100-207-20-000-007-0-000	$ 3.26
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @$5.00	1100-207-20-000-009-0-000	$ 45.38
CRIME VIC. COMP. FUND (CCP 56.55)	6/1/85-8/31/93 FEL @$20.00 MISD @$15.00 9/1/93-	1100-207-20-000-017-0-000	$ 419.49
JUDICIAL&COURT PERSON. TRAINING (GC 56.001)	9/1/85-8/30/99 @$1.00, 8/31/99-12/31/03 @$2.00	1100-207-20-000-027-0-000	$ 18.41
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ $0.50	1100-207-20-000-029-0-000	$ 2.40
STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)			
DPS: @ $35.00		1100-207-20-000-019-0-000	$ 850.66
TABC: @ $35.00		1100-207-20-000-020-0-000	$ 51.26
P& W: @ $35.00		1100-207-20-000-021-0-000	$ -
DNA TESTING FEE (CCD 102.020,GC 411.1471(a)(1) or (a)(2) $250.00, GC 411.1471(a)(3) $50.00)		1100-207-20-000-030-0-000	$ 953.22
JUVENILE PROBATION DIVERSION FUND (FC ART 54.0411) @ $20.00		1100-207-20-000-033-0-000	$ -
JURY SERVICE FUND (SB 1704) @$4.00		1100-207-20-000-053-0-000	$ 625.23
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @$3.40		1100-207-20-000-054-0-000	$ 813.09
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @$0.60		1100-341-10-090-009-0-000	$ 92.94
STATE TRAFFIC FEE (TRC 542.4031)	AFTER 9/1/03 @$30.00	1100-207-20-000-035-0-000	$ -
NONDISCLOSURE FEE (GC 411.081(d)-(h)) # 0 cases	AFTER 9/1/03 @$28.00	1100-207-20-000-037-0-000	$ -
EXPUNGEMENT OF OFFENSES FOR MINORS (CCP 102.006 AND GC103.021)	AFTER 1/1/06@$30.00	1100-341-10-090-010-0-000	$ -
DRUG COURT FEE-STATE (CCP 102.0178)	AFTER 5/15/07	1100-207-20-000-058-0-000	$ 4,207.72
EMS TRAUMA FUND (CCP 102.0185 PC CHAP 49)	AFTER 1/1/04 @$100.00	1100-207-20-000-038-0-000	$ 3,034.94
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @$ 2.00	1100-207-20-000-059-0-000	$ 283.05
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020)	AFTER 1/1/10 @ $34.00	1100-207-20-000-063-0-000	$ 2,564.18
DNA COMMUNITY SUPERVISION - JUVENILE - DNA TESTING (CCP 102.020)	AFTER 1/1/10 @$50.00	1100-207-20-000-064-0-000	$ -
COUNTY & DISTRICT COURT TECHNOLOGY FUND (CCP 102.0169)	AFTER 1/1/10@ $4.00	1255-341-10-090-000-0-000	$ 505.56
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/06@$100.00	1234-341-10-090-000-0-000	$ 378.78
MENTAL HEALTH EXPERTS COMPENSATION		1100-360-00-000-000-0-000	$ -
RESTITUTION FEE / STATE (CCP 42.037)	AFTER 1/1/05 @$6.00		$ -
RESTITUTION FEE / COUNTY (CCP 42.037)	AFTER 1/1/05 @$6.00		$ -
FAILURE TO APPEAR - STATE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @$20.00	1100-207-20-000-056-0-000	$ 1,523.98
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @$4.00	1100-341-10-090-017-0-000	$ 306.41
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @$6.00	1100-202-00-000-019-0-000	$ 459.58
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ $5.00		1100-207-20-000-071-0-000	$ 569.05
DUE TO GENERAL (95' COMPTROLLER AUDIT)		1100-360-00-000-000-0-000	$ -
TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER		1100-227-30-000-019-0-000	$ 480,676.09

TOTAL CASH RECEIVED			$ 488,831.09
LESS: AMOUNT PAID TO COUNTY TREASURER	$ 480,676.09		
AMOUNT DUE TO COUNTY TREASURER	$ -		
AMOUNT OVERPAID TO COUNTY TREASURER	$ -		
OTHER DISBURSEMENTS	$ 16,058.00		
TOTAL DISBURSEMENTS			$ 496,734.09
NET AMOUNT AVILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT			$ (7,903.00)

PROOF:

AMOUNT RECEIVED:	$ 5,877.00
AMOUNT LIQ.:	$ (13,920.00)
CRIME STOPPERS (ADULT PROBATION):	$ -
LAW ENFORCEMENT LAB COSTS (DPS):	$ 140.00
MOTHERS AGAINST DRUNK DRIVING	$ -
WOMEN TOGETHER EMERGENCY SHELTER	$ -
ESTRELLA'S HOUSE	$ -
ATTORNEY AD-LITEM	$ -
ADULT PROBATION:	$ -
SHORTAGE/OVERAGE	$ -
NET AMOUNT	$ (7,903.00)

2/5/15

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

FOR THE MONTH OF JANUARY 2015

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	01/14/15	44234	$ 20,184.00	182801
CIVIL2)	01/15/15	44315	$ 76,355.64	76356
CIVIL3)	01/22/15	44362	$ 69,517.46	183011
CIVIL4)	01/29/15	44414	$ 60,131.51	183293
CIVIL5)	02/05/15	44486	$ 87,713.21	→ 183489
CIVIL6)		0	$ -	0
CIVIL7)		0	$ -	0
CIVIL8)		0	$ -	0
CIVIL9)		0	$ -	0
CRM1)	01/14/15	44235	$ 11,625.00	182800
CRM2)	01/14/15	44236	$ 31,243.80	182802
CRM3)	01/15/15	44316	$ 13,979.00	182873
CRM4)	01/15/15	44317	$ 21,288.35	182875
CRM5)	01/20/15	44348	$ 18,373.50	183012
CRM6)	02/03/15	44439	$ 18,319.25	→ 183460
CRM7)	2/6/15	→ 44488	$ 7,816.00	→ 183490
CRM8)	01/29/15	44415	$ 28,344.00	183291
CRM9)	02/02/15	44418	$ 15,785.37	→ 183463
CRM10)			$ -	
TOTAL AMOUNT OF REMITTANCES			$ 480,676.09	

PREPARED BY: [signature] 2/5/15
BOOKKEEPER — DATE

REVIEWED BY: [signature] 2/5/15
ACCOUNTANT — DATE

INTERNAL AUDITOR — DATE

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME AND I CERTIFY IT TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

[signature] 2/6/15
DISTRICT CLERK OR DESIGNEE SIGNATURE — DATE

THIS REPORT IS DUE IN THE COUNTY AUDITOR BEFORE THE FIFTH (5) WORKING DAY OF THE FOLLOWING MONTH.

AI-49278 **Monthly Fee Reports** **7. C.**

CC CONSENT

Meeting Date: 04/28/2015

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 March 2015 $677,393.27

BACKGROUND

Fiscal Impact

Attachments

March 2015 Fee Report

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/10/2015 08:20 AM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM

Form Started By: Norma Martinez Started On: 04/09/2015 02:48 PM

Final Approval Date: 04/24/2015

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 1 OF 3

FOR THE MONTH OF MARCH 2015

	# OF CASES				
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))					
DIVORCE & FAMILY LAW CASES	# 386	Cases To Report	= $ 17,265.22		
PARTIAL PAYMENT				1100-207-20-000-051-0-000	$ 17,265.22
OTHER THAN DIVORCE/FAMILY	# 559	Cases To Report	= $ 27,619.60		
PARTIAL PAYMENT				1100-207-20-000-052-0-000	$ 27,619.60
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))					
DIVORCE & FAMILY LAW CASES	# 447	Actions To Report	= $ 2,233.13		
PARTIAL PAYMENT					
OTHER THAN DIVORCE/FAMILY	# 683	Actions To Report	= $ 6,769.01		
PARTIAL PAYMENT				1100-207-20-000-050-0-000	$ 9,002.14
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	# 2	Cases To Report	= $ 74.00		
PARTIAL PAYMENT					
JUDICIAL SUPPORT FEE (LGC 133.154) @$42.00AFTER 1/1/08	# 938	Cases To Report	= $ 39,059.85		
PARTIAL PAYMENT				1100-207-20-000-055-0-000	$ 39,133.85
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@$15.00				1100-341-10-090-011-0-000	$ 4,554.40

$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))	$ 47,311.98		
OTHER CLERK COST (GC51.317-319)	$ 44,394.87	$ 91,706.85	
TIME PAYMENT (LGC 133.103) @$10.00		$ 2,250.54	
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))		$ 20,971.00	
OTHER FEES: REGISTRY ADMINISTRATION FEE (LGC 117.055)		$ 1,338.20	
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)		$ 2,566.41	
NSF CHECK FEE (LGC 118.141)		$ 60.00	
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))		$ -	
TOTAL CLERK'S FEES			1100-341-10-090-001-0-000 $ 118,893.00
INTEREST EARNED FOR THE MONTH OF MARCH 2015			1100-361-11-000-005-0-000 $ -
COURT FEES: DISTRICT ATTORNEY (CCP 102.008)			1100-341-10-090-007-0-000 $ 347.63
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)			1100-341-10-090-008-0-000 $ 3,557.21
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @$150.00			1100-341-10-000-003-0-000 $ -
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @$ 2.50			1100-341-10-090-002-0-000 $ 562.64
TIME PAYMENT (LGC 133.103) @ $12.50			1100-207-20-000-005-0-000 $ 2,813.18
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@$2.00			1100-341-10-090-003-0-000 $ 2,908.00
APPELLATE JUD. SYS. FUND (GC 22.2141) @$5.00			1100-207-20-000-001-0-000 $ 3,769.79
STATEWIDE E-FILING FEE (GC.51.851) 9/1/13 @ $20.00			1100-207-20-000-068-0-000 $ 20,568.02
MASTER COURT FEES (14.62gFC) @$7.00			1100-341-10-090-004-0-000 $ -
JURY FEES (CCP 102.004) @$30.00			1100-341-10-090-006-0-000 $ 11,991.08
PASSPORT EXECUTION FEE @$25.00			1100-341-10-090-013-0-000 $ 2,350.00
PASSPORT PHOTO FEE @$15.00			1100-341-10-090-014-0-000 $ 490.00
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ $5.00			1100-341-10-090-015-0-000 $ 10,270.29
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)			1100-341-10-090-016-0-000 $ 5,563.90
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ $2.00			1100-341-10-090-018-0-000 $ 14,666.00
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ $20.00			1100-341-10-140-050-0-000 $ 3,479.94
SHERIFF FEES (CCP 102.011)	$ 26,775.53		
SHERIFF FEES (HCSO)	$ 7,244.69		1100-342-10-090-001-0-000 $ 34,020.22
CONSTABLE FEES(CCP 102.011) PCT. 1			1100-342-10-291-000-0-000 $ -
PCT. 2			1100-342-10-292-000-0-000 $ 3,446.88
PCT. 3			1100-342-10-293-000-0-000 $ 3,467.18
PCT. 4			1100-342-10-294-000-0-000 $ 2,970.34
PCT. 5			1100-342-10-295-000-0-000 $ -
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)			1100-351-20-090-001-0-000 $ 32,620.33
FINES (LGC 113.004)			1200-351-10-090-000-0-000 $ 106,043.02
BOND FORFEITURES (CCP 22.16)			1200-352-10-090-001-0-000 $ 49,251.16
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))			1225-341-10-080-000-0-000 $ 7,250.00
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)			1241-341-10-090-001-0-000 $ 5,848.94
# _____ CIVIL FILINGS X $5.00 =	$ 4,616.66		
# _____ FELON. CONV.X $5.00 =	$ 1,232.28		
# _____ MISD.CONV. X $3.00 =	$ -		
COUNTY RECORDS PRESERVATION (GC 51.708)			1238-341-10-090-001-0-000 $ 9,229.22
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)			1238-341-20-090-001-0-000 $ 11,454.23
# _____ CIVIL FILINGS X $5.00 =	$ 5,928.97		
# _____ CRIM CONV. X $22.50 =	$ 5,525.26		
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))			1235-341-10-090-000-0-000 $ 6,481.85
# _____ CIVIL FILINGS X $5.00 =	$ 5,928.93		
# - CRIM FILINGS X $2.50 =	$ 552.92		
COURT REPORTER SERVICE FEE (GC 51.601) @$15.00			1239-341-10-090-001-0-000 $ 12,070.88
JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.0171) @$5.00			1240-341-10-090-001-0-000 $ 51.32
LAW LIBRARY FEES (LGC 323.023) @$30.00			1247-341-10-090-001-0-000 $ 27,482.86
OTHER COURT FEES: CRIMINAL CLERK FEE (CCP ART. 102.005)	$ 9,981.93		
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)	$ 98.00		
CRIME STOPPERS - ADULT PROBATION DEPT.	$ -		
MOTHERS AGAINST DRUNK DRIVING	$ -		
WOMEN TOGETHER EMERGENCY SHELTER	$ -		
ESTRELLA'S HOUSE	$ -		
ATTORNEY AD-LITEM	$ -		
SUBTOTAL		$ 10,079.93	
LESS: LAW ENFORCEMENT LAB COSTS		$ (98.00)	
LESS: CRIME STOPPERS		$ -	
LESS: MOTHERS AGAINST DRUNK DRIVING		$ -	
LESS: WOMEN TOGETHER EMERGENCY SHELTER		$ -	
LESS: ESTRELLA'S HOUSE		$ -	
LESS: ATTORNEY AD-LITEM		$ -	
TOTAL OTHER COURT FEES			1100-341-10-090-005-0-000 $ 9,981.93

4/9/15

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT
PAGE 2 OF 3
FOR THE MONTH OF MARCH 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	$ 31,578.18
CRIMINAL JUSTICE FEES (CCP 102.51)	PRIOR 8/31/97 FEL @ $20.00 MISD @ $10.00	1100-207-20-000-003-0-000	$ 0.80
BREATH ALCOHOL TESTING (CCP 102.016)	9/1/91-8/31/97 @$30.00	1100-207-20-000-006-0-000	$ -
COMPREHENSIVE REHABILITATION (CCP 102.81)	9/1/91-8/31/97 @$25.00	1100-207-20-000-008-0-000	$ 0.40
LAW ENFORCE EDUC. FUND(GC 415.082)	8/31/97@ $3.50	1100-207-20-000-011-0-000	$ 0.13
CRIME STOPPERS (CCP 102.013) @ $2.00	9/1/89-8/31/97 @$2.00	1100-207-20-000-014-0-000	$ 0.06
ABUSED CHILDREN'S COUNSELING (CCP 37.072)		1100-207-20-000-016-0-000	$ -
JUVENILE CRIME & DELINQUENCY(CCP 102.075 (m))	9/1/97-8/31/01 @$0.25, 9/1/01-12/31/03 @$0.50	1100-207-20-000-007-0-000	$ 6.67
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @$5.00	1100-207-20-000-009-0-000	$ 84.52
CRIME VIC. COMP. FUND (CCP 56.55)	12/31/03 FEL @$45.00 MISD @$35.00	1100-207-20-000-017-0-000	$ 740.85
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	$ 28.96
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ $0.50	1100-207-20-000-029-0-000	$ 4.33

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)		
DPS: @ $35.00	1100-207-20-000-019-0-000	$ 1,309.55
TABC: @ $35.00	1100-207-20-000-020-0-000	$ 10.17
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	$ 1,691.54
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	$ 864.70
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @$3.40	1100-207-20-000-054-0-000	$ 1,118.30
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @$0.60	1100-341-10-090-009-0-000	$ 128.40
STATE TRAFFIC FEE (TRC 542.4031) AFTER 9/1/03 @$30.00	1100-207-20-000-035-0-000	$ -
NONDISCLOSURE FEE (GC 411.081(d)-(h)) # 0 cases AFTER 9/1/03 @$20.00	1100-207-20-000-037-0-000	$ 112.00
EXPUNGEMENT OF OFFENSES FOR MINORS (CCP 102.006 AND GC103.021) AFTER 1/1/06@$30.00	1100-341-10-090-010-0-000	$ -
DRUG COURT FEE-STATE (CCP 102.0178) AFTER 6/15/07	1100-207-20-000-058-0-000	$ 5,532.43
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @$100.00	1100-207-20-000-038-0-000	$ 3,742.33
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @$ 2.00	1100-207-20-000-059-0-000	$ 396.26
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ $34.00	1100-207-20-000-063-0-000	$ 3,190.52
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	$ 701.26
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06@$100.00	1234-341-10-090-000-0-000	$ 582.44
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	$ 2,262.92
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007) AFTER 7/5/11 @$4.00	1100-341-10-090-017-0-000	$ 455.21
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007) AFTER 7/5/11 @$6.00	1100-202-00-000-019-0-000	$ 682.78
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ $5.00	1100-207-20-000-071-0-000	$ 686.29
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	$ 677,393.27
		$ 684,901.80

TOTAL CASH RECEIVED			$ 684,901.80
LESS: AMOUNT PAID TO COUNTY TREASURER	$ 677,393.27		
AMOUNT DUE TO COUNTY TREASURER	$ -		
AMOUNT OVERPAID TO COUNTY TREASURER	$ -		
OTHER DISBURSEMENTS	$ 644.81		
TOTAL DISBURSEMENTS			$ 678,038.08
NET AMOUNT AVILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT			$ 6,863.72

PROOF:

AMOUNT RECEIVED:	$ 6,893.72
AMOUNT LIQ.:	$ (128.00)
CRIME STOPPERS (ADULT PROBATION):	$ -
LAW ENFORCEMENT LAB COSTS (DPS):	$ 98.00
MOTHERS AGAINST DRUNK DRIVING	$ -
WOMEN TOGETHER EMERGENCY SHELTER	$ -
ESTRELLA'S HOUSE	$ -
ATTORNEY AD-LITEM	$ -
ADULT PROBATION:	$ -
SHORTAGE/OVERAGE	$ -
NET AMOUNT	$ 6,863.72

4/9/15

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT
PAGE 3 OF 3
FOR THE MONTH OF MARCH 2015

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	03/19/15	44611	$ 93,339.47	184889
CIVIL2)	03/27/15	44621	$ 142,629.37	185101
CIVIL3)	04/02/15	44632	$ 88,157.02	185402
CIVIL4)	04/01/15	44629	$ 86,590.88	185205
CIVIL5)	04/07/15	44633	$ 32,123.10	185403
CIVIL6)		0	$ -	0
CIVIL7)		0	$ -	0
CIVIL8)		0	$ -	0
CIVIL9)		0	$ -	0
CRM1)	03/23/15	44613	$ 35,756.80	184935
CRM2)	03/23/15	44614	$ 25,307.75	184937
CRM3)	03/25/15	44617	$ 38,159.00	185060
CRM4)	03/25/15	44618	$ 29,083.03	185061
CRM5)	03/27/15	44624	$ 36,894.50	185104
CRM6)	03/27/15	44622	$ 16,878.00	185102
CRM7)	03/30/15	44626	$ 27,020.50	185229
CRM8)	04/01/15	44628	$ 14,100.35	185206
CRM9)	04/07/15	44634	$ 11,353.50	185404
CRM10)			$ -	
TOTAL AMOUNT OF REMITTANCES			$ 677,393.27	

PREPARED BY: RNJ 4/9/15
BOOKKEEPER DATE

REVIEWED BY: Norma D. Mata 4/9/15
ACCOUNTANT DATE
Reviewed 4/6/15

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.

Arturo Vasquez 4/9/15
DISTRICT CLERK OR DESGINEE SIGNATURE DATE

THIS REPORT IS DUE IN THE COUNTY AUDITOR BEFORE THE FIFTH (5) WORKING DAY OF THE FOLLOWING MONTH.

AI-49323 **Executive Office** **8. A.**

CC CONSENT

Meeting Date: 04/28/2015

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Civil Service (1100):
Approval to process payment of the following invoices in accordance with Accounting Procedures Manual (Food Policy) through PO #721506. (due to 2 hr. time limit non-compliance) and to clarify Open PO is not only for 2/19/15 meeting as stated)

Vendor	Invoice Date	Invoice #	Amount	Purpose/Event
Subway #6216	2/20/15	1/A-8956	$ 49.60	Civil Service Commission Meeting 02/19/15 (due to 2 hr. limit non-compliance)
Subway #6216	3/26/15	1/A-12555	$ 49.60	Civil Service Commission Meeting 03/26/15 (open PO is for 2015 mtgs. not only for 2/19 mtg. as stated)

BACKGROUND

Feb invoice - Due to not meeting time limit duration of 2hrs.
March invoice - will use same PO with clarification

*Have prepared a new PO #724265 for Subway for future 2015 meetings.

Fiscal Impact

FISCAL YEAR: 2015 **ACCT. #:** 5-1100-415-50-125-037-0-630

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

BUDGETARY IMPACT:

PO #721506

Attachments

Feb invoice & forms
Subway inv-March

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/14/2015 03:33 PM

Purchasing Department	Monica Badillo	04/24/2015 03:53 PM
Form Started By: Monica Badillo		Started On: 04/13/2015 02:17 PM
Final Approval Date: 04/24/2015		

COUNTY of HIDALGO

EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
County Administration Building 3rd Floor
2808 S. Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

MAILING ADDRESS:
HIDALGO COUNTY AUDITOR'S OFFICE
P. O. BOX 689
EDINBURG, TEXAS 78540-0689

OFFICE OF THE COUNTY AUDITOR

NOTICE OF DISCREPANCY AND/OR ADVISORY **DATE:** 03/09/2015

TO: MONICA BADILLO **DEPARTMENT:** (125) EXECUTIVE OFFICE

FROM: ZORAIDA ESCAMILLA **PHONE:** (956)-318-2511 ext 4621

REFERENCE: SUBWAY Invoice #1/A-8956

THE FOLLOWING DOCUMENT (S), i.e. ***Invoice #1/A-8956*** IS/ARE BEING RETURNED, BECAUSE OF THE REASON (S) INDICATED BELOW AND REQUIRES YOUR IMMEDIATE ATTENTION. CORRECTIVE ACTION IS NECESSARY IN ORDER FOR MY OFFICE TO PERFORM ITS DUTIES ACCORDING TO STATUTES, POLICIES, FEDERAL REGULATIONS, AND ACCOUNTING STANDARDS.

PAYMENT (S) OF CLAIMS RELATED TO THIS DOCUMENT (S) WILL BE MADE AS SOON AS POSSIBLE AFTER CORRECTIVE ACTIONS HAS BEEN TAKEN AND THE CORRECTED AND PROPER DOCUMENTATION HAS BEEN SUBMITTED/RESUBMITTED TO THE AUDITOR'S OFFICE WITH SUFFICIENT TIME FOR THE AUDITOR TO EXAMINE AND APPROVE BEFORE THE NEXT SCHEDULED MEETING OF THE HIDALGO COUNTY COMMISSIONERS COURT, AS PER LOCAL GOVERNMENT CODE 113.064.

- ☐ EXPENDITURE INCURRED BEFORE PURCHASE ORDER ISSUED - PLEASE FOLLOW PROPER CLAIMS PROCEDURES
- ☐ PURCHASE ORDER NUMBER IS INCONSISTENT WITH INVOICE
- ☐ AMOUNT BILLED DOES NOT MATCH THE PURCHASE ORDER AMOUNT
- ☐ VENDOR ON PURCHASE ORDER DOES NOT MATCH INVOICE
- ☑ INSUFFICIENT DOCUMENTATION TO PROCESS PAYMENT
- ☐ SIGNATURE OR DATE NOT PRESENT
- ☐ SYSTEM SHOWS INVOICE PAID
- ☐ INSUFFICIENT FUNDING IN ACCOUNT # AVAILABLE $
- ☐ NEEDS APPROVAL OF:
- ☐ NEEDS COMPLIANCE WITH PURCHASING POLICY/STATUTES/CONTRACTS (SEE COMMENTS)
- ☐ NEEDS CORRECTION(S):
- ☐ NEEDS ADDITIONAL DOCUMENTATION i.e.,:
- ☐ OTHER:
- ☑ COMMENTS / RECOMMENDATION: As per policies and guidelines:
  Items A. 1. b: The duration of the event must be two or more consecutive hours. Items B. 3. a: Purchase order. The purchase order should include the event date, time, duration, and place; estimated number of attendees and affiliation; purpose of the event; and weather meals or refreshments will be provided. c. Completed County Auditor's Form M-1 "Non-Travel Meals, Refreshments, and Related Expenses Claim' that documents the date, time place, amount, and business purpose of the event.

COUNTY AUDITOR'S FORM: RE-CA-020
REVISED: 08/2010

HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIJERINA	RODOLFO DELGADO	J. R. "BOBBY" FLORES	ROSE GUERRA REYNA	JUAN R. PARTIDA	MARIO E. RAMIREZ, JR.	NOE GONZALEZ	LETICIA LOPEZ	AIDA SALINAS FLORES
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.

Subway#6216-0 Phone 956-380-2625
102 S. 2nd St.
Edinburg, Texas, 78539
Served by: Tonia 2/20/2015 8:56:43 am
Term ID-Trans# 1/A-8956

Size	Item	Pric
	Classic Combo SndPlt	38.0
	Chips	4.4
	Bottled Carbonated Drink	7.2
	Total	49.6
	Exemption County of Hildag	
	Total (Eat In)	49.6
	Catering Center	49.6
	Change	0.0

Host Order ID: SPM20150220085643

Thanks for visiting Subway. Please let us know how we did today by taking our 1 minute survey at www.tellsubway.com

RECEIVED BY
COUNTY AUDITOR
2015 FEB 25 AM 7 55

PO # 721506

INVOICE RECEIVED BY: RG on 2/20/15
GOODS/SERVICES RECEIVED BY: Monica on 2/19/15

5-1100-415-50-125-037-0-630 DNB

HIDALGO COUNTY, TEXAS CIVIL SERVICE COMMISSION

NOTICE

NOTICE, IS HEREBY GIVEN IN ACCORDANCE WITH CHAPTER 551, TEXAS GOVERNMENT CODE, THAT A MEETING OF THE HIDALGO COUNTY, TEXAS CIVIL SERVICE COMMISSION WILL BE HELD ON THURSDAY, FEBRUARY 19, 2015, AT 5:30 P.M., AT THE HIDALGO COUNTY HUMAN RESOURCES DEPARTMENT, LOCATED AT 208 W. CANO, EDINBURG, TEXAS. DISCUSSION AND POSSIBLE ACTION RELATING TO THE FOLLOWING BUSINESS WILL BE TRANSACTED.

At anytime during the course of this meeting, the Board may retire to Executive Session under Texas Government Code, Section 551.071 (2) to confer with its legal counsel on any subject matter in this agenda in which the duty of the attorney to the Board under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with Chapter 551 of the Texas Government Code. At anytime during the course of this meeting, the Board may retire to Executive Session to deliberate on any subject slated for discussion at this meeting, as may be permitted under one or more of the exceptions to the Open Meetings Act set forth in Title 5, Subtitle A, Chapter 551, Subchapter D of the Texas Government Code;

AGENDA

ITEM 1. Call to order;

ITEM 2. Public Comments;

ITEM 3. Approval of minutes of November 13, 2014;

ITEM 4. Discussion, consideration and/or possible action without hearing, consolidation, hearing setting, action on motion for continuance, and/or hearing on the following complaints/grievances;

1014-PCT#1-C-013	0115-PCT#4-C-001
1014-EXT-C-014	0514-PCT#4-C-006
0914-HD-C-011	

ITEM 5. Adjournment to closed session pursuant to Texas Government Code (551.074) for discussion and/or hearing on one or more of the complaints/grievances listed in Item 4;

ITEM 6. Reconvene in open session;

ITEM 7. Additional discussion and/or possible action on complaints/grievances listed on item 4;

ITEM 8. Adjourn;

TO BE POSTED THIS 13TH DAY OF FEBRUARY 2015

Hidalgo County Civil Service Commission

COMMISSIONERS

Aurora Villarreal Zamora

Michelle "Mickie" Rabinovich

Silvestre Rodriguez

Mercedes S. Espinosa

Civil Service Attorney

ESPINOSA LAW FIRM, P.L.L.C.
4300 N. McColl Road
McAllen, Texas 78504

Phone: 956-686-6490

Fax: 956-686-6491

www.espinosalawfirm.com

HIDALGO COUNTY, TEXAS
Civil Service Meeting

held on:

February 19, 2015
(month, date, year)

Hidalgo County Civil Service Commission

COMMISSIONERS

Aurora Villarreal Zamora

Michelle "Mickie" Rabinovich

Silvestre Rodriguez

Chairperson _____
Aurora Villarreal Zamora

Vice-Chairperson _____
Michelle Rabinovich

Commissioner _____
Silvestre Rodriguez

Attorney _____
Mercedes S. Espinosa

Court Reporter _____
Hermelinda Solis

Mercedes S. Espinosa
Civil Service Attorney

ESPINOSA LAW FIRM, P.L.L.C.
4300 N. McColl Road
McAllen, Texas 78504
Phone: 956-686-6490
Fax: 956-686-6491
www.espinosalawfirm.com

HIDALGO COUNTY, TEXAS

NON-TRAVEL MEALS, REFRESHMENTS, AND RELATED EXPENSE CLAIM

DEPARTMENT INFORMATION

Department: Civil Service
Department Contact Name: Hermelinda Solis
Contact Phone Number: 956-318-2660

EVENT INFORMATION

Date: 2/19/2015 Start Time: 5:48 PM End Time: 6:35 PM

Duration: 0:47 Location: 208 W. Cano, Edinburg, TX 78539

Purpose of Event:

x Meeting ____ Training ____ Other: ____ *(Please explain.)*

Attendees: *(Please attach sign-in sheet)*

County Employees 1 + Non-County Employees 4 = Total 5

Meals: *(Meals may not exceed $10.00 per person including taxes and gratuity or $250.00 per event.)*

Breakfast ____ + Lunch ____ + Dinner ____ = Total 0

Refreshments: ____ *(Refreshments may not exceed $3.00 per person or $125.00 per event.)*

Related Expenses: ____ *(Related expenses may not exceed $25.00 per event.)*

	ACTUAL	ALLOWABLE
Meals Expense:	$ 42.40	$ -
Refreshments Expense:	$ 7.20	$ -
Related Expenses:	$ -	$ -
Total Event Expenses:	$ 49.60	$ -

(Please attach original receipts.)

FUNDING

Purchase Order Number: 721506 Account Number: 5-1100-415-50-125-037-0-630

APPROVAL

I, the undersigned, certify to the best of my knowledge, that the expenditures incurred were for official County business, have been expressly authorized by the Purchasing Department, and are in compliance with the Policy on Non-Travel Meals, Refreshments, and Related Expenses.

VALDE GUERRA
Name of Approving County Official/Department Head
(Please Print)

Signature of Approving County Official/Department Head

April 14, 2015
Date

County Auditor's Form M-1 (8/08)

Subway#6216-0 Phone 956-380-2625
102 S. 2nd St.
Edinburg, Texas, 78539
Served by: ramiro 3/26/2015 3:55:57 pm
Term ID-Trans# 1/A-12555

Qty	Size	Item	Price
1		Classic Combo SndPlt	33.00
4		Bottled Carbonated Drk	7.20
4		Chips	4.40

Sub Total		49.60
Tax Exemption	hermelinda	solis
Total (Eat In)		49.60
Cash		49.60
Change		0.00

Host Order ID: SPM20150326035557

Thanks for visiting Subway. Please let us know how we did today by taking our 1 minute survey at www.tellsubway.com

PO#721506

INVOICE RECEIVED BY: H. Solis on 3/26/15
GOODS/SERVICES RECEIVED BY: Monica on 3/26/15

PO 721506

5-1100-415-50-125-037-0-630

Hidalgo County
Civil Service
Commission

COMMISSIONERS

Aurora Villarreal Zamora

Michelle "Mickie" Rabinovich

Jaime Ortiz

Mercedes S. Espinosa

Civil Service Attorney

ESPINOSA LAW FIRM, P.L.L.C.
4900 N. McColl Road
McAllen, Texas 78504

Phone: 956-686-6490

Fax: 956-686-6491

www.espinosalawfirm.com

HIDALGO COUNTY, TEXAS CIVIL SERVICE COMMISSION

NOTICE

NOTICE, IS HEREBY GIVEN IN ACCORDANCE WITH CHAPTER 551, TEXAS GOVERNMENT CODE, THAT A MEETING OF THE HIDALGO COUNTY, TEXAS CIVIL SERVICE COMMISSION WILL BE HELD ON THURSDAY, MARCH 26, 2015, AT 5:30 P.M., AT THE HIDALGO COUNTY HUMAN RESOURCES DEPARTMENT, LOCATED AT 208 W. CANO, EDINBURG, TEXAS. DISCUSSION AND POSSIBLE ACTION RELATING TO THE FOLLOWING BUSINESS WILL BE TRANSACTED.

At anytime during the course of this meeting, the Board may retire to Executive Session under Texas Government Code, Section 551.071 (2) to confer with its legal counsel on any subject matter in this agenda in which the duty of the attorney to the Board under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with Chapter 551 of the Texas Government Code. At anytime during the course of this meeting, the Board may retire to Executive Session to deliberate on any subject slated for discussion at this meeting, as may be permitted under one or more of the exceptions to the Open Meetings Act set forth in Title 5, Subtitle A, Chapter 551, Subchapter D of the Texas Government Code;

AGENDA

ITEM 1. Call to order;

ITEM 2. Public Comments;

ITEM 3. Approval of minutes of February 19, 2015;

ITEM 4. Discussion, consideration and/or possible action without hearing, consolidation, hearing setting, action on motion for continuance, and/or hearing on the following complaints/grievances;

0215-PCT#1-C-003 0914-S-T-009
0814-S-T-008

ITEM 5. Adjournment to closed session pursuant to Texas Government Code (551.074) for discussion and/or hearing on one or more of the complaints/grievances listed in Item 4;

ITEM 6. Reconvene in open session;

ITEM 7. Additional discussion and/or possible action on complaints/grievances listed on item 4;

ITEM 8. Adjourn;

TO BE POSTED THIS 20TH DAY OF MARCH 2015

HIDALGO COUNTY, TEXAS
Civil Service Meeting

held on:

March 26, 2015
(month, date, year)

Chairperson _____ Aurora Villarreal Zamora

Vice-Chairperson Absent _____ Michelle Rabinovich

Commissioner _____ Jaime Ortiz

Attorney _____ Mercedes S. Espinosa

Court Reporter _____ Hermelinda Solis

HIDALGO COUNTY, TEXAS

NON-TRAVEL MEALS, REFRESHMENTS, AND RELATED EXPENSE CLAIM

DEPARTMENT INFORMATION

Department: Civil Service
Department Contact Name: Hermelinda Solis
Contact Phone Number: 956-318-2660

EVENT INFORMATION

Date: 3/26/2015 Start Time: 5:43 PM End Time: 8:02 PM

Duration: 2:19 Location: 208 W. Cano, Edinburg, TX 78539

Purpose of Event:

x Meeting ____ Training ____ Other: ____

(Please explain.)

Attendees: *(Please attach sign-in sheet)*

County Employees 1 + Non-County Employees 4 = Total 5

Meals: *(Meals may not exceed $10.00 per person including taxes and gratuity or $250.00 per event.)*

Breakfast ____ + Lunch ____ + Dinner ____ = Total 0

Refreshments: ____ *(Refreshments may not exceed $3.00 per person or $125.00 per event.)*

Related Expenses: ____ *(Related expenses may not exceed $25.00 per event.)*

	ACTUAL	ALLOWABLE
Meals Expense:	$ 42.40	$ -
Refreshments Expense:	$ 7.20	$ -
Related Expenses:	$ -	$ -
Total Event Expenses:	$ 49.60	$ -

(Please attach original receipts.)

FUNDING

Purchase Order Number: 721506 Account Number: 5-1100-415-50-125-037-0-630

APPROVAL

I, the undersigned, certify to the best of my knowledge, that the expenditures incurred were for official County business, have been expressly authorized by the Purchasing Department, and are in compliance with the Policy on Non-Travel Meals, Refreshments, and Related Expenses.

VALDE GUERRA
Name of Approving County Official/Department Head
(Please Print)

Signature of Approving County Official/Department Head

April 14, 2015
Date

County Auditor's Form M-1 (8/08)

AI-49259 **Executive Office** **8. B.**

CC CONSENT

Meeting Date: 04/28/2015

Submitted By: Rebecca Gomez, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Right of Way:

Sharyland Water Supply Corp.:

1) Road Crossing (BORE): A " PVC waterline to be encased within a 2" PVC casing to be located approximately 371 ft. south of the intersection of Bryan Rd. and Ebony Highland Dr.

2) Road Crossing (BORE): A 1" PVC waterline to be encased within a 2" PVC casing to be located approximately 222 ft. south of the intersection of Los Ebanos Rd. and Melissa Ave.

BACKGROUND

Fiscal Impact

Attachments

Sharyland WSC

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/16/2015 02:59 PM
Glinda Pacheco	Glinda Pacheco	04/20/2015 03:20 PM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM

Form Started By: Rebecca Gomez Started On: 04/09/2015 09:34 AM

Final Approval Date: 04/24/2015

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 28th day of April, 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 371 ft. south of the intersection of Bryan Rd. and Ebony Highland Dr.

The granting, giving and authorizing of permission for the said aforenamed Permittee to so construct, reconstruct, lay and maintain a 1" pvc water line along the above described public road being conditioned that Permittee agrees that:

1. The Permittee will install and shall maintain said pipeline so that the top of the line will always be at least at the minimum depth of forty (40) inches below the flow line of the ditches on either side of said roadway when the pipeline is to be constructed, the Permittee shall contact the Commissioner in the Precinct in which the construction project is located and obtain written instructions, signed by said Commissioner, concerning the location and depth of said line. In this connection, it is agreed and understood that the Permittee will not cut the surface in any manner said public road or any roadway, without first obtaining the written permission of the Commissioners' Court of Hidalgo County, Texas.

2. The Permittee will employ a competent person or firm to do such installation and complete it in accordance with the covenants and conditions herein set forth.

3. Permittee shall stake its line on the location approved by the Commissioner in whose precinct the work is to be done well in advance of beginning its work. Permittee shall contact Commissioner before commencing any work.

4. The Permittee will use all proper caution in performing the work to prevent injury to all persons and property and it will indemnify Hidalgo County against all damages that may be assessed against the County by reasons of the work here permitted and the maintenance of such pipeline.

5. Not withstanding any provision in this Agreement to the contrary, Permittee recognizes that the paramount purpose of the easement and dedication for the said public road is to provide for the establishment and operation of a roadway for the public. Recognizing this as the paramount purpose of the easement and dedication, Permittee agrees that Permitter has the unlimited and unrestricted right to establish, construct, reconstruct and maintain the said public road and to conduct all maintenance for the roadway and all related structures (including but not limited to the maintenance, construction and reconstruction of ditches, drainage pipes, bridges and paving surfaces) without incurring any liability, obligation or duty to Permittee.

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 28th day of April, 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 222 ft. south of the intersection of Los Ebanos Rd. and Melissa Ave.

The granting, giving and authorizing of permission for the said aforenamed Permittee to so construct, reconstruct, lay and maintain a 1" pvc water line along the above described public road being conditioned that Permittee agrees that:

1. The Permittee will install and shall maintain said pipeline so that the top of the line will always be at least at the minimum depth of forty (40) inches below the flow line of the ditches on either side of said roadway when the pipeline is to be constructed, the Permittee shall contact the Commissioner in the Precinct in which the construction project is located and obtain written instructions, signed by said Commissioner, concerning the location and depth of said line. In this connection, it is agreed and understood that the Permittee will not cut the surface in any manner said public road or any roadway, without first obtaining the written permission of the Commissioners' Court of Hidalgo County, Texas.

2. The Permittee will employ a competent person or firm to do such installation and complete it in accordance with the covenants and conditions herein set forth.

3. Permittee shall stake its line on the location approved by the Commissioner in whose precinct the work is to be done well in advance of beginning its work. Permittee shall contact Commissioner before commencing any work.

4. The Permittee will use all proper caution in performing the work to prevent injury to all persons and property and it will indemnify Hidalgo County against all damages that may be assessed against the County by reasons of the work here permitted and the maintenance of such pipeline.

5. Not withstanding any provision in this Agreement to the contrary, Permittee recognizes that the paramount purpose of the easement and dedication for the said public road is to provide for the establishment and operation of a roadway for the public. Recognizing this as the paramount purpose of the easement and dedication, Permittee agrees that Permitter has the unlimited and unrestricted right to establish, construct, reconstruct and maintain the said public road and to conduct all maintenance for the roadway and all related structures (including but not limited to the maintenance, construction and reconstruction of ditches, drainage pipes, bridges and paving surfaces) without incurring any liability, obligation or duty to Permittee.

AI-49316 **Tax Refunds** **9. A.**

CC CONSENT

Meeting Date: 04/28/2015

Submitted By: Sylvia Perez, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

Account Number	Payer	Amount
W2760.03.000.0001.01	PARAMOUNT CITRUS PACKING COMPANY LLC	$2651.04

BACKGROUND

Fiscal Impact

Attachments

ComCourt04282015(2)

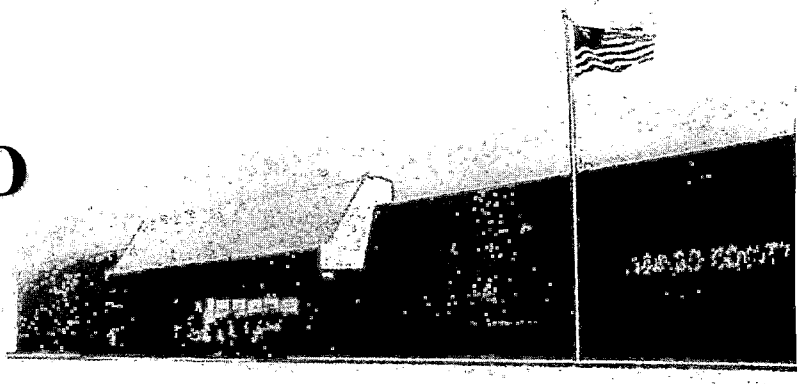
Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	04/10/2015 04:04 PM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM
Form Started By: Sylvia Perez		Started On: 04/10/2015 03:40 PM
Final Approval Date: 04/24/2015		

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

April 08, 2015

The Honorable Ramon Garcia
Hidalgo County Commissioners
Edinburg, Texas 78539

Re: See attached list

Gentlemen:

The Hidalgo County Appraisal District has made a correction to the tax roll as allowed by Property Tax Code Section 26.15. This correction decreased the tax liability of the property owner(s). Since taxes had been previously paid, our office determined that the tax roll correction resulted in a tax refund over $2,500.00 dollars due to the taxpayer(s). The County Auditor has also agreed with our determination. As a result, I respectfully request that the Commissioner's Court approve the enclosed application(s) for a tax refund as recommended by the County Auditor.

When completed, please return the attached to our office. Thank you for your assistance in this matter.

Respectfully,

Pablo (Paul) Villarreal, Jr., PCC

sp

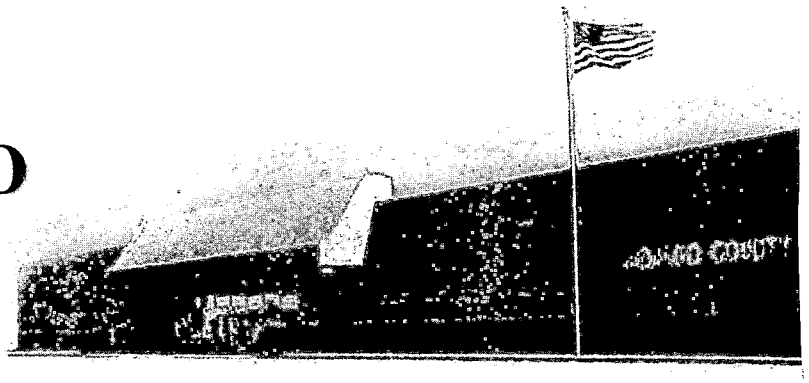
Enclosure

STATE OF TEXAS
THE COUNTY OF HIDALGO

Office of Tax Assessor - Collector

COUNTY of HIDALGO

Pablo "Paul" Villarreal, Jr. RTA



P.O. Box 178
Edinburg, Texas 78540-0178
Ph. (956) 318-2157
Fax (956) 318-2733
www.hidalgocountytax.org

ACCOUNT NUMBER	PAYER	AMOUNT
W2760.03.000.0001.01	PARAMOUNT CITRUS PACKING COMPANY LLC	$2,651.04

THE STATE OF TEXAS
THE COUNTY OF HIDALGO

APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE	Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address *(number and street)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
PARAMOUNT CITRUS PACKING COMPANY LLC

Present mailing address *(number and street)*
11444 W OLYMPIC BLVD / FL 10

City, town or post office, state, ZIP code
LOS ANGELES, CA 90064

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): WEST DONNA ESTATES #3 LOT 1 PH 1 EXC

Step 2: Describe the property

N277.59-W280.30

Address or location of property:

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 4-6-15

657197

Account number of property:

Tax receipt number:

W2760.03.000.0001.01

OR 27374601

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2014	12/29 / 2014	$ 17,279.23	$ 2,651.04
2.		/	$	$
3.		/	$	$
4.		/	$	$
5. TOTAL		/	$	$ 2,651.04

Taxpayer's reason for refund *(attach supporting documentation)*: RF150116

NR

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here — Signature

Date of application for tax refund

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

sign here — Authorized officer

Date 4/8/15

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)*

Date 2/25/15 JE

3/4

AI-49196 **Tax Refunds** **9. B.**

CC CONSENT

Meeting Date: 04/28/2015

Submitted By: Sylvia Perez, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

Account Number	Payer	Amount
00086.90.790.0005.10	Great Texas Compression LLC	$3,608.82
C0200.99.000.0023.03	Economy Enterpris Raees Patoli	$2,639.12
D2025.00.000.0028.00	Hackberry Homes	$5,111.33
E8465.05.000.0001.05	Law Office of Michael J. Daley PLLC	$2,833.52
J0430.00.000.0002.00	Lashante Enterprises INC	$3,247.31
J0430.00.000.0002.00	Lashante Enterprises INC	$3,363.48
J0430.00.000.0002.00	Lashante Enterprises INC	$8,349.11
P9277.06.000.0444.00	Landco	$3,591.92
S2950.99.000.0204.00	Weaks Martin Implement Co	$15,571.93
S6650.00.000.0000.05	Salvation Army	$3,749.03
T2200.00.005.0017.00	Paramount Citrus Packing Company LLC	$2,809.82
T2200.00.004.0017.00	Paramount Citrus Packing Company LLC	$3,111.76

BACKGROUND

Fiscal Impact

Attachments

ComCourt04282015

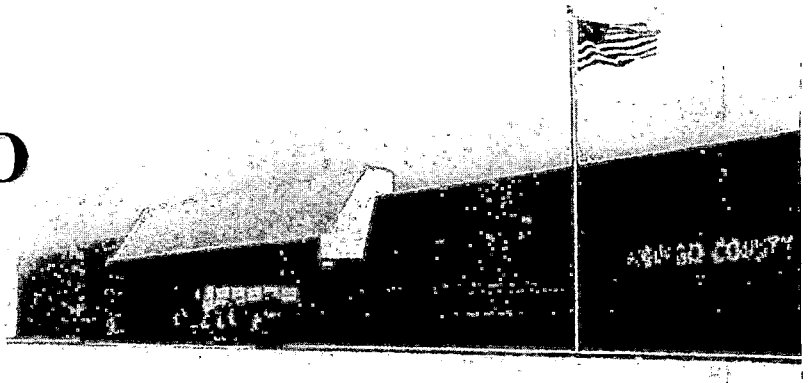
Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	04/07/2015 09:44 AM
Glinda Pacheco	Glinda Pacheco	04/07/2015 10:57 AM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM
Form Started By: Sylvia Perez		Started On: 04/07/2015 09:12 AM
Final Approval Date: 04/24/2015		

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

April 06, 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

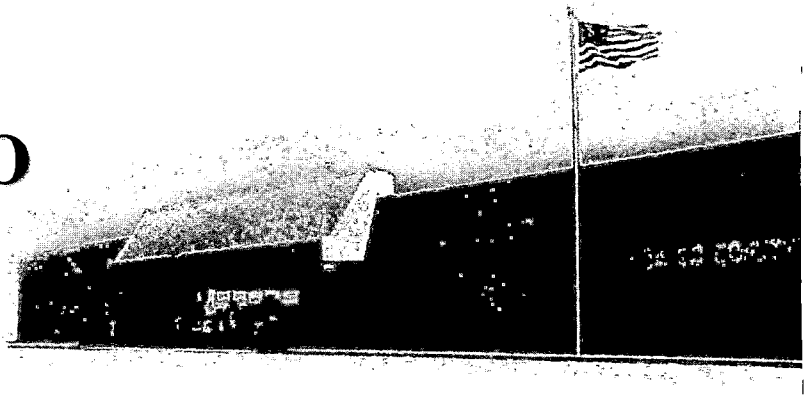
Enclosure

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
00086.90.790.0005.10	GREAT TEXAS COMPRESSION LLC	$3,608.82
C0200.99.000.0023.03	ECONOMY ENTERPRIS RAEES PATOLI	$2,639.12
D2025.00.000.0028.00	HACKBERRY HOMES	$5,111.33
E8465.05.000.0001.05	LAW OFFICE OF MICHAEL J DALEY PLLC	$2,833.52
J0430.00.000.0002.00	LASHANTE ENTERPRISES INC	$3,247.31
J0430.00.000.0002.00	LASHANTE ENTERPRISES INC	$3,363.48
J0430.00.000.0002.00	LASHANTE ENTERPRISES INC	$8,349.11
P9277.06.000.0444.00	LANDCO	$3,591.92
S2950.99.000.0204.00	WEAKS MARTIN IMPLEMENT CO	$15,571.93
S6650.00.000.0000.05	SALVATION ARMY	$3,749.03
T2200.00.005.0017.00	PARAMOUNT CITRUS PACKING COMPANY LLC	$2,809.82
T2200.00.004.0017.00	PARAMOUNT CITRUS PACKING COMPANY LLC	$3,111.76

STATE OF TEXAS
THE COUNTY OF HIDALGO

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: 02/09/2015

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: CR 3-25-15
P.C 3/31/15

GREAT TEXAS COMPRESSION LLC
18615 TUSCANY STONE STE 390
SAN ANTONIO , TX 78258-3512

Account Number
00086-90-790-0005-10
HCAD No. 798349

Legal Description of the Property
~~COMP UNIT #074-10~~
See units in attached Statements where payment should be applied.
OWNER: GREAT TEXAS COMPRESSION LLC

2014 OVERAGE AMOUNT $3,608.82

1: HIDALGO COUNTY, 41: EDINBURG CISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

APPLICATION FOR PROPERTY TAX REFUND

If you paid the taxes on this account and believe you are entitled to a refund, please complete this application, sign it, and return it with proof of payment. Applications must be submitted within three years of the date of payment or you waive the right to the refund per Section 31.11c of Texas Property Tax Code. Governing body approval is required for refunds in excess of $500. Please allow 60 days for processing.

Step 1: Identify the Payer requesting the refund if different than shown above	Name		Relationship to Property Owner
	Mailing Address		Daytime Telephone Number
	City, State, Zip Code		
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year 2014 and am the party entitled to the refund.		
Step 3: Mark the reason for the refund and provide a brief explanation		Overpaid the account	
		Duplicate payment	
		Paid in error (explain)	
Step 4: Provide payment information **Attach copies of cancelled checks or tax office receipts**	Total amount paid by this taxpayer		14,386.54 3608.82
	Total tax, penalty, and interest amount owed for the year		14,386.54 3608.82
	Amount of refund claimed		-0- 3608.82
Step 5: How should the refund be processed? See Attached Statements		Mail to Property Owner	
		Mail to Payer at address in Step 1	
		Transfer this amount to account 00105-90-660-0005-00 / 000 27-90-880-0005-36 For tax year 2014	
		Escrow for next year 's taxes 000 27-90-880-0005-31	
Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct		
	SIGN HERE		Date of application 3/5/15
	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:		Date: 3/31/15
TAX OFFICE USE ONLY:	☑ Approved ☐ Denied By: Paul Villarreal		Date: 3/13/15 JE

This application must be completed, signed, and submitted with supporting documentation to be valid.

3/18

v1.15

PABLO (PAUL) VILLARREAL JR., PCC
Hidalgo County Tax Assessor - Collector
PO BOX 178 EDINBURG, TX 78540-0178

Phone No.: (956) 318-2157
Fax No.: 956-318-2733

Print Date: 01/13/2015

Account Number d C0200-99-000-0023-03 HCAD No. 819925 d
Legal Description of the Property INVENTORY SUPPLIES FURNITURE FIXTURES EQUIPMENT AT 701 N ALAMO RD / NEW ACCT 2012 701 N ALAMO RD 78516 OWNER: ECONOMY GAS & FOOD STORE

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 3-24-15
d.C 3/30/15

Economy Enterpris Raees Patoli
13822 Blue Vista Dr Sugar Land
Sugar Land , TX 77498

2014 OVERAGE AMOUNT $2,639.12 d

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 20: CITY OF ALAMO, 43: PHARR,SAN JUAN,ALAMO 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 RAEES PATOLI	Relationship to Property Owner ✓
	Mailing Address 13822 Blue Vista Dr	Daytime Telephone Number 281-546-5544
	City, State, Zip Code Sugar Land Texas 77498	
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year 2014 and am the party entitled to the refund.	
Step 3: Mark the reason for the refund and provide a brief explanation	✓ Overpaid the account	
	Duplicate payment	
	Paid in error (explain)	
Step 4: Provide payment information **Attach copies of cancelled checks or tax office receipts**	Total amount paid by this taxpayer	
	Total tax, penalty, and interest amount owed for the year	
	Amount of refund claimed	$2639.12 d
Step 5: How should the refund be processed?	✓ Mail to Property Owner	
	Mail to Payer at address in Step 1	
	Transfer this amount to account	For tax year
	Escrow for next year 's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. **Please allow 60 days from the time this application is returned to the tax office for the refund to be processed**	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct	
	SIGN HERE M Cruz d 02/24/2015	Date of application 02/24/2015
	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: d	Date: 3/31/15
TAX OFFICE USE ONLY:	☑ Approved ☐ Denied By: d	Date: 3-2-15 JF

This application must be completed, signed, and submitted with supporting documentation to be valid.

v1.15 3/9

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: 02/10/2015

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 3-2-15
3/31/15

Account Number
D2025-00-000-0028-00
HCAD No. 660118

Legal Description of the Property
DEERFIELD ESTATES LOT 28

408 SAFARI DR

OWNER: ALVAREZ MARIO & MARIA IRENE

Hackberry Homes
P O BOX 3031
EDINBURG , TX 78540

2014 OVERAGE AMOUNT $5,111.33

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 37: CITY OF SAN JUAN, 43: PHARR,SAN JUAN,ALAMO ISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

APPLICATION FOR PROPERTY TAX REFUND

If you paid the taxes on this account and believe you are entitled to a refund, please complete this application, sign it, and return it with proof of payment. Applications must be submitted within three years of the date of payment or you waive the right to the refund per Section 31.11c of Texas Property Tax Code. Governing body approval is required for refunds in excess of $500. Please allow 60 days for processing.

Step 1: Identify the Payer requesting the refund if different than shown above	Name	Relationship to Property Owner
	Mailing Address same	Daytime Telephone Number 956 638-7283
	City, State, Zip Code	
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year _____ and am the party entitled to the refund.	
Step 3: Mark the reason for the refund and provide a brief explanation	☐ Overpaid the account	
	☐ Duplicate payment	
	☐ Paid in error (explain)	
Step 4: Provide payment information **Attach copies of cancelled checks or tax office receipts**	Total amount paid by this taxpayer	
	Total tax, penalty, and interest amount owed for the year	
	Amount of refund claimed	
Step 5: How should the refund be processed?	☒ Mail to Property Owner	
	☐ Mail to Payer at address in Step 1	
	☐ Transfer this amount to account	For tax year
	☐ Escrow for next year 's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct	
	SIGN HERE	Date of application 2/10/15
	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:	Date: 3/31/15
TAX OFFICE USE ONLY:	☑ Approved ☐ Denied By:	Date: 2-11-15 SE

This application must be completed, signed, and submitted with supporting documentation to be valid.

v1.15

3/4

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: 01/14/2015

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: ok 3-25-15
D.C 3/21/15

MAIL
JAN 28 2015
Hidalgo County Tax Office Received

LAW OFFICE OF MICHAEL J DALEY PLLC
IOLTA TRUST ACCOUNT
P O BOX 4313
MCALLEN , TX 78502

Account Number
E8465-05-000-0001-05
HCAD No. 654455

Legal Description of the Property
EXPRESSWAY BUSINESS PARK PH 5 S249.47' LOT 1 - AMENDED

810 TRINITY DR

OWNER: COLIMAR INC

2014 OVERAGE AMOUNT $2,833.52

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 32: CITY OF MISSION, 48: MISSION CISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

APPLICATION FOR PROPERTY TAX REFUND

If you paid the taxes on this account and believe you are entitled to a refund, please complete this application, sign it, and return it with proof of payment. Applications must be submitted within three years of the date of payment or you waive the right to the refund per Section 31.11c of Texas Property Tax Code. Governing body approval is required for refunds in excess of $500. Please allow 60 days for processing.

Step 1: Identify the Payer requesting the refund if different than shown above	Name		Relationship to Property Owner
	Mailing Address		Daytime Telephone Number
	City, State, Zip Code		
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year 2014 and am the party entitled to the refund.		
Step 3: Mark the reason for the refund and provide a brief explanation	✓	Overpaid the account	
		Duplicate payment	
		Paid in error (explain)	
Step 4: Provide payment information **Attach copies of cancelled checks or tax office receipts**	Total amount paid by this taxpayer		$5,782.83
	Total tax, penalty, and interest amount owed for the year		2,949.31
	Amount of refund claimed		$2,833.52
Step 5: How should the refund be processed?	✓	Mail to Property Owner 802 Trinity St., Mission TX 78572	
		Mail to Payer at address in Step 1	
		Transfer this amount to account	For tax year
		Escrow for next year 's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct		
	SIGN HERE		Date of application 1-26-15
	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: Date: 3/31/15
TAX OFFICE USE ONLY:	☑ Approved	☐ Denied	By: Date: 3-2-15 SE

This application must be completed, signed, and submitted with supporting documentation to be valid.

v1.15 3/4

PABLO (PAUL) VILLARREAL JR., PCC
Hidalgo County Tax Assessor - Collector
PO BOX 178 EDINBURG, TX 78540-0178

Phone No.: (956) 318-2157
Fax No.: 956-318-2733

Print Date: 12/29/2014

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: (M) 3-24-15

Account Number 8 J0430-00-000-0002-00 HCAD No. 451067 4
Legal Description of the Property J C J M LOT 2 W SPRAGUE RD OWNER: LASHANTE ENTERPRISES INC 4

LASHANTE ENTERPRISES INC
3525 W FREDDY GONZALEZ DR STE B
EDINBURG , TX 78539-8544

2014 OVERAGE AMOUNT $3,247.31

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 22: CITY OF EDINBURG, 41: EDINBURG CISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

APPLICATION FOR PROPERTY TAX REFUND

If you paid the taxes on this account and believe you are entitled to a refund, please complete this application, sign it, and return it with proof of payment. Applications must be submitted within three years of the date of payment or you waive the right to the refund per Section 31.11c of Texas Property Tax Code. Governing body approval is required for refunds in excess of $500. Please allow 60 days for processing.

Step 1: Identify the Payer requesting the refund if different than shown above	Name	Relationship to Property Owner
	Mailing Address	Daytime Telephone Number 227-7399
	City, State, Zip Code	
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year _____ and am the party entitled to the refund.	
Step 3: Mark the reason for the refund and provide a brief explanation	☐ Overpaid the account	
	☐ Duplicate payment	
	☐ Paid in error (explain)	
Step 4: Provide payment information **Attach copies of cancelled checks or tax office receipts**	Total amount paid by this taxpayer	3,247.31
	Total tax, penalty, and interest amount owed for the year	0
	Amount of refund claimed	3,247.31
Step 5: How should the refund be processed?	✓ Mail to Property Owner	
	☐ Mail to Payer at address in Step 1	
	☐ Transfer this amount to account	For tax year
	☐ Escrow for next year 's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. **Please allow 60 days from the time this application is returned to the tax office for the refund to be processed**	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct	
	SIGN HERE A. Mahe 4	Date of application 2-13-15
	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: 4	Date: 3/31/15
TAX OFFICE USE ONLY:	☑ Approved ☐ Denied By:	Date: 9/25/15 JE

This application must be completed, signed, and submitted with supporting documentation to be valid.

3/9

v1.15

PABLO (PAUL) VILLARREAL JR., PCC
Hidalgo County Tax Assessor - Collector
PO BOX 178 EDINBURG, TX 78540-0178

Phone No.: (956) 318-2157
Fax No.: 956-318-2733

Print Date: 12/29/2014

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 3-24-15

Account Number
J0430-00-000-0002-00
HCAD No. 451067

Legal Description of the Property
J C J M LOT 2
W SPRAGUE RD
OWNER: LASHANTE ENTERPRISES INC

LASHANTE ENTERPRISES INC
3525 W FREDDY GONZALEZ DR STE B
EDINBURG , TX 78539-8544

2014 OVERAGE AMOUNT $3,363.48

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 22: CITY OF EDINBURG, 41: EDINBURG CISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

APPLICATION FOR PROPERTY TAX REFUND

If you paid the taxes on this account and believe you are entitled to a refund, please complete this application, sign it, and return it with proof of payment. Applications must be submitted within three years of the date of payment or you waive the right to the refund per Section 31.11c of Texas Property Tax Code. Governing body approval is required for refunds in excess of $500. Please allow 60 days for processing.

Step 1: Identify the Payer requesting the refund if different than shown above	Name		Relationship to Property Owner
	Mailing Address		Daytime Telephone Number 227-7399
	City, State, Zip Code		
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year _____ and am the party entitled to the refund.		
Step 3: Mark the reason for the refund and provide a brief explanation		Overpaid the account	
		Duplicate payment	
		Paid in error (explain)	
Step 4: Provide payment information **Attach copies of cancelled checks or tax office receipts**	Total amount paid by this taxpayer		3,363.48
	Total tax, penalty, and interest amount owed for the year		~~0~~
	Amount of refund claimed		3,363.48
Step 5: How should the refund be processed?	✓	Mail to Property Owner	
		Mail to Payer at address in Step 1	
		Transfer this amount to account	For tax year
		Escrow for next year 's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct		
	SIGN HERE A. Mahes		Date of application 2-13-15
	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: _____ Date: 3/31/15
TAX OFFICE USE ONLY:	✓ Approved	☐ Denied	By: _____ Date: 2/25/15 JE

This application must be completed, signed, and submitted with supporting documentation to be valid.

3/4

v1.15

PABLO (PAUL) VILLARREAL JR., PCC
Hidalgo County Tax Assessor - Collector
PO BOX 178 EDINBURG, TX 78540-0178

Phone No.: (956) 318-2157
Fax No.: 956-318-2733

Print Date: 12/29/2014

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 3-24-15
J.C.J. 3/30/15

LASHANTE ENTERPRISES INC
3525 W FREDDY GONZALEZ DR STE B
EDINBURG , TX 78539-8544

Account Number J0430-00-000-0002-00 4 HCAD No. 4510674
Legal Description of the Property J C J M LOT 2 W SPRAGUE RD OWNER: LASHANTE ENTERPRISES INC

2014 OVERAGE AMOUNT $8,349.11

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 22: CITY OF EDINBURG, 41: EDINBURG CISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

APPLICATION FOR PROPERTY TAX REFUND

If you paid the taxes on this account and believe you are entitled to a refund, please complete this application, sign it, and return it with proof of payment. Applications must be submitted within three years of the date of payment or you waive the right to the refund per Section 31.11c of Texas Property Tax Code. Governing body approval is required for refunds in excess of $500. Please allow 60 days for processing.

Step 1: Identify the Payer requesting the refund if different than shown above	Name	Relationship to Property Owner
	Mailing Address	Daytime Telephone Number 227-7399
	City, State, Zip Code	
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year _____ and am the party entitled to the refund.	
Step 3: Mark the reason for the refund and provide a brief explanation	☐ Overpaid the account	
	☐ Duplicate payment	
	☐ Paid in error (explain)	
Step 4: Provide payment information **Attach copies of cancelled checks or tax office receipts**	Total amount paid by this taxpayer	8,349.11
	Total tax, penalty, and interest amount owed for the year	0
	Amount of refund claimed	8,349.11
Step 5: How should the refund be processed?	✓ Mail to Property Owner	
	☐ Mail to Payer at address in Step 1	
	☐ Transfer this amount to account	For tax year
	☐ Escrow for next year 's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. **Please allow 60 days from the time this application is returned to the tax office for the refund to be processed**	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct	
	SIGN HERE A. Mahos X	Date of application 2-13-15
	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: X	Date: 3/31/15
TAX OFFICE USE ONLY:	☑ Approved ☐ Denied By:	Date: 2/25/15 JC

This application must be completed, signed, and submitted with supporting documentation to be valid.

3/4

v1.15

PABLO (PAUL) VILLARREAL JR., PCC
Hidalgo County Tax Assessor - Collector
PO BOX 178 EDINBURG, TX 78540-0178

Phone No.: (956) 318-2157
Fax No.: 956-318-2733

Print Date: 03/10/2015

Account Number P9277-06-000-0444-00 d HCAD No. 720620 d
Legal Description of the Property PUEBLO DE PALMAS PH 6 LOT 444 DATE PALM DR OWNER: SALINAS RAMIRO & KARINA

LANDCO
2614 W. FREDDY GONZALEZ DR.
EDINBURG , TX 78539--735

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 3-23-15
C 3/31/15

2014 OVERAGE AMOUNT $3,591.92 d

1: HIDALGO COUNTY, 49: LA JOYA ISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

APPLICATION FOR PROPERTY TAX REFUND

If you paid the taxes on this account and believe you are entitled to a refund, please complete this application, sign it, and return it with proof of payment. Applications must be submitted within three years of the date of payment or you waive the right to the refund per Section 31.11c of Texas Property Tax Code. Governing body approval is required for refunds in excess of $500. Please allow 60 days for processing.

Step 1: Identify the Payer requesting the refund if different than shown above	Name	Relationship to Property Owner GRL - 318-0956
	Mailing Address	
	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 _____	Apply # 1,587.56 to Acct# 619728 nd.
Step 3: Mark the reason for the refund and provide a brief explanation	☐ Overpaid the account	
	☐ Duplicate payment	
	☐ Paid in error (explain)	
Step 4: Provide payment information **Attach copies of cancelled checks or tax office receipts**	Total amount paid by this taxpayer	
	Total tax, penalty, and interest amount	Refund Difference to Taxpayer $2,004.36
	Amount of refund claimed	
Step 5: How should the refund be processed?	☐ Mail to Property Owner	
	☐ Mail to Payer at address in Ste	
	☐ Transfer this amount to accour	
	☐ Escrow for next year 's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. **Please allow 60 days from the time this application is returned to the tax office for the refund to be processed**	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct	
	SIGN HERE	Date of application
	If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10	
AUDITORS USE ONLY:	☑ Approved ☐ Denied By:	Date: 3/31/15
TAX OFFICE USE ONLY:	☑ Approved ☐ Denied By:	Date: 3/13/15 JE

This application must be completed, signed, and submitted with supporting documentation to be valid.

46v1.15 3/18

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: 02/13/2015

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 3-31-15
3/31/15

Account Number
S2950-99-000-0204-00 d
HCAD No. 283249 a

Legal Description of the Property
INVENTORY EQUIPMENT & VEHICLESAT HIGHWAY 83 LOT 204 JOHN H SHARY (SEE S2950-93-000-0204-00)

2398 E HWY 83 78572
OWNER: WEAKS MARTIN IMPLEMENT CO

WEAKS MARTIN IMPLEMENT CO
PO BOX 910
MISSION , TX 78573-0015

2014 OVERAGE AMOUNT $15,571.93 d

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 32: CITY OF MISSION, 51: SHARYLAND 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 Weaks Martin Implement Co Inc	Relationship to Property Owner Treasurer
	Mailing Address PO Box 910	Daytime Telephone Number 956 585-1618
	City, State, Zip Code Mission, Tx 78573-0015	
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year 2014 and am the party entitled to the refund.	
Step 3: Mark the reason for the refund and provide a brief explanation	✓ Overpaid the account Was also paid through escrow account and by check 1-30-15	
	Duplicate payment	
	Paid in error (explain)	
Step 4: Provide payment information **Attach copies of cancelled checks or tax office receipts**	Total amount paid by this taxpayer	
	Total tax, penalty, and interest amount owed for the year	
	Amount of refund claimed	
Step 5: How should the refund be processed?	Mail to Property Owner	
	✓ Mail to Payer at address in Step 1	
	Transfer this amount to account	For tax year
	Escrow for next year 's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct	
	SIGN HERE John R Mann d	Date of application 3-2-15
	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: d	Date: 3/31/15
TAX OFFICE USE ONLY:	✓ Approved ☐ Denied By: d	Date: 3/17/15

This application must be completed, signed, and submitted with supporting documentation to be valid.

3/18

v1.15

APPLICATION FOR TAX REFUND

Collection office name	Collecting tax for: (Tax Units)
HIDALGO COUNTY TAX OFFICE	GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address *(number and street)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
SALVATION ARMY

Present mailing address *(number and street)*
1424 NORTHEAST EXPRESSWAY

City, town or post office, state, ZIP code	Phone *(area code and number)*
ATLANTA, GA 30329	(405) 947-1396 JAMES BARRETT

Legal description (or attach copy of the tax bill or tax receipt): STROUD-HUNTER LOT H

Step 2: Describe the property

0.5739

Address or location of property: 2220 PECAN BLVD

291187

Account number of property: S6650.00.000.0000.05

Tax receipt number: OR 27419599

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2014	12/23 / 2014	$ 3749.03	$ 3749.03
2.		/	$	$
3.		/	$	$
4.		/	$	$
5. TOTAL		/	$	$ 3749.03

Taxpayer's reason for refund *(attach supporting documentation)*: PAYER IS REQUESTING FUNDS BE RETURNED DUE TO PROPERTY BEING SOLD. THERE IS NO INTEREST AND 2014 TAX PAYMENT SHOULD BE REFUNDED. (CLS)

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: James H Barrett — Date of application for tax refund: 2/3/15

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: 3-24-15

sign here — Authorized officer — Date: 3/31/15

Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)*

sign here — Date: 3-2-15 JE

3/9

PABLO (PAUL) VILLARREAL JR., PCC
Hidalgo County Tax Assessor - Collector
PO BOX 178 EDINBURG, TX 78540-0178

Phone No.: (956) 318-2157
Fax No.: 956-318-2733

Print Date: 12/19/2014

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: GR 3-25-15
L.C 3/31/15

PARAMOUNT CITRUS PACKING COMPANY LLC
5001 CALIFORNIA AVE STE 230
BAKERSFIELD , CA 93309

Account Number
T2200-00-005-0017-00
HCAD No. 298620

Legal Description of the Property
TEXAN GARDENS LOT 17 BLK 5 16.10AC GR

IOWA RD

OWNER: PARAMOUNT CITRUS II LLC

2014 OVERAGE AMOUNT $2,809.82

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
	Mailing Address		Daytime Telephone Number
	City, State, Zip Code		
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year _____ and am the party entitled to the refund.		
Step 3: Mark the reason for the refund and provide a brief explanation		Overpaid the account	
		Duplicate payment	
		Paid in error (explain)	
Step 4: Provide payment information **Attach copies of cancelled checks or tax office receipts**	Total amount paid by this taxpayer		$3,052.99
	Total tax, penalty, and interest amount owed for the year		$ 243.17
	Amount of refund claimed		$2,809.82
Step 5: How should the refund be processed?	X	Mail to Property Owner	
		Mail to Payer at address in Step 1	
		Transfer this amount to account	For tax year
		Escrow for next year 's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct		
	SIGN HERE Chong Chong Lee		Date of application 3/3/2015
	If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10		
AUDITORS USE ONLY:	☑ Approved	☐ Denied	By: _____ Date: 3/31/15
TAX OFFICE USE ONLY:	☑ Approved	☐ Denied	By: _____ Date: 3/17/15 JF

This application must be completed, signed, and submitted with supporting documentation to be valid.

v1.15 3/18

PABLO (PAUL) VILLARREAL JR., PCC
Hidalgo County Tax Assessor - Collector
PO BOX 178 EDINBURG, TX 78540-0178

Phone No.: (956) 318-2157
Fax No.: 956-318-2733

Print Date: 12/19/2014

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: CR 3.24.15
LC 3/31/15

Account Number
T2200-00-004-0017-00 +
HCAD No. 298602 +

Legal Description of the Property
TEXAN GARDENS 17.83AC LOT 17 BLK 4

IOWA RD

OWNER: PARAMOUNT CITRUS II LLC

PARAMOUNT CITRUS PACKING COMPANY LLC
5001 CALIFORNIA AVE STE 230
BAKERSFIELD , CA 93309

2014 OVERAGE AMOUNT $3,111.76 +

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
	Mailing Address		Daytime Telephone Number
	City, State, Zip Code		
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year _____ and am the party entitled to the refund.		
Step 3: Mark the reason for the refund and provide a brief explanation		Overpaid the account	
		Duplicate payment	
		Paid in error (explain)	
Step 4: Provide payment information **Attach copies of cancelled checks or tax office receipts**	Total amount paid by this taxpayer		$ 3,381.05
	Total tax, penalty, and interest amount owed for the year		$ 269.29
	Amount of refund claimed		$ 3,111.76
Step 5: How should the refund be processed?	X	Mail to Property Owner	
		Mail to Payer at address in Step 1	
		Transfer this amount to account	For tax year
		Escrow for next year 's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct		
	SIGN HERE Chong Chong Zou +		Date of application 3/3/2015 +
	If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10		
AUDITORS USE ONLY:	☑ Approved	☐ Denied	By: _____ Date: 3/31/15
TAX OFFICE USE ONLY:	☑ Approved	☐ Denied	By: _____ Date: 3/17/15 + JE

This application must be completed, signed, and submitted with supporting documentation to be valid.

v1.15 3/19

AI-49327 **Membership Dues** **10. A.**

CC CONSENT

Meeting Date: 04/28/2015

Submitted By: Maria Medina, AUDITOR'S OFFICE

Department: AUDITOR'S OFFICE

Information

CAPTION

Auditors (1100):
Requesting approval to pay membership dues to the Association of Certified Fraud Examiners (ACFE) in the amount of $175.00 (requisition 275227) for Carlos Eli Ramirez, Internal Auditor II, with the authority for the County Treasurer to issue a check after review, audit, and processing procedures are completed by the County Auditor.

BACKGROUND

The Association of Certified Fraud Examiners' purpose is to reduce the incidence of fraud and white-collar crime and to assist the membership in fraud detection and deterrence (1) by providing bona fide qualifications for Certified Fraud Examiners through the administration of the CFE Examinations; (2) by setting high standards for admission, including demonstrated competence through mandatory continuing professional education; (3) requiring Certified Fraud Examiners to adhere to a strict code of professional conduct and ethics; (4) by serving the international representative for Certified Fraud Examiners to business, government, and academic institutions; and, (5) by providing leadership to inspire public confidence in the integrity, objectivity, and professionalism of Certified Fraud Examiners.

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available through Req. # 275227.

Attachments

membership app
affidavit

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/14/2015 03:34 PM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM

Form Started By: Maria Medina Started On: 04/13/2015 04:03 PM
Final Approval Date: 04/24/2015

ASSOCIATE MEMBER APPLICATION

ACFE
Association of Certified Fraud Examiners

I. QUALIFICATIONS FOR MEMBERSHIP

There are two categories of membership: Associate (non-certified) and Certified Fraud Examiner (CFE). This application is for Associate Membership only. After being approved as an Associate, you may complete a separate application to become a CFE if desired. Visit ACFE.com/CFEExamApplication for more information. The application fee is non-transferable and is non-refundable once approved. ACFE members' annual membership dues include $45 for a regular one-year subscription to *Fraud Magazine*®; $15 for an electronic member subscription, and $15 for student, and retired member subscriptions.

ASSOCIATE MEMBERSHIP FEES (incomplete applications will not be processed)

☒ Associate $175*

*Application fee and membership dues rate as of 3/1/2015. All fees and dues are non-refundable. Rates subject to change.

II. PERSONAL

❑ Dr. ☒ Mr. ❑ Mrs. ❑ Ms.

First Name: Carlos Eli Last Name/Surname: Ramirez

Other Designations:

Home Address:

City: State/Province:

Zip/Postal Code: Country:

Home Telephone: Home Fax:

Home Email Address:

III. EMPLOYMENT

Employer: Hidalgo County Auditor's Office

Title: Internal Auditor II

Address: 2808 S Bus Hwy 281

City: Edinburg State/Province: Texas

Zip/Postal Code: 78539 Country: U.S.A.

Business Telephone: 956-318-2511 Business Fax: 956-318-2577

Business Email Address: carlos.ramirez@auditor.co.hidalgo.tx.us

Website Address: www.co.hidalgo.tx.us

Preferred Mailing Address: ❑ Home ☒ Business Preferred Email Address: ❑ Home ❑ Business

IV. CHARACTER

Have you ever been convicted of a felony or misdemeanor involving moral turpitude, including convictions expunged? ("Moral turpitude" means an offense that calls into question the integrity or judgment of the offender, such as fraud, bribery, corruption, theft, embezzlement, solicitation, etc.) ❑ **Yes** ☒ **No**

If yes, please describe (attach written statement if necessary).

V. CERTIFICATION

I certify that the above is true and correct to the best of my knowledge. Falsification of any information on this application is grounds for denial or revocation of membership. If this application is accepted, I agree to abide by the Bylaws and Code of Professional Ethics of the Association of Certified Fraud Examiners. Membership is a privilege and not a right. Qualifications are established by the Board of Regents, whose decisions are final. I consent to the storage of my personal data in the ACFE's offices in the United States, in its regional offices and by its local chapters.

Signature **Date** 4-13-15

VI. SERVICES

☒ Subscribe me to the free *FraudInfo* e-newsletter filled with fraud news, tips and resources.
☒ Subscribe me to the *CFE Exam Coach* e-newsletter.

I was referred by:

☒ ACFE Member
❑ Internet Search
❑ Local Chapter:
❑ Other:
❑ Advertisement
❑ Educational Institution

VII. PAYMENT (Payment must accompany application.)

Enroll me in Automatic Dues Renewal and discount my membership 10% (selection required):

❑ **Option 1:** Enroll in Automatic Dues (card billed automatically each year)
❑ **Option 2:** Do not enroll in Automatic Dues (charge my card for this application only)

❑ Charge my (Check one. Card charged in U.S. $):

Card Number

Card Expires (month/year) V-Code (on back/front of AMEX)

Cardholder Name (as shown on card, please print)

Billing Address

City State

Zip/Postal Code Country

Signature

☒ Check or Money Order enclosed. Make checks payable to: Association of Certified Fraud Examiners.
Check or Money Order number:

❑ Please invoice me, I understand that my membership will not be processed till payment has been made.

VIII. JOB AND INDUSTRY

Job Function (please select one)

❑ Fraud Examiner
❑ Fraud Investigator
❑ Private Investigator
❑ Special Agent
☒ Internal Auditor
❑ External Auditor
❑ Forensic Accountant
❑ CPA, CA or equivalent
❑ Management Accountant
❑ Controller
❑ Other Accounting/Finance
❑ Governance, Risk and Compliance
❑ Corporate Management
❑ Loss Prevention
❑ IT Professional
❑ Security Professional
❑ Attorney/Legal Professional
❑ Educator
❑ Retired
❑ Other:

Industry (please select one)

❑ Education
❑ Financial Institutions
☒ Government
❑ Healthcare
❑ Insurance
❑ Law Enforcement
❑ Law/Legal Services
❑ Management Consultants
❑ Manufacturing
❑ Public/Chartered Accounting
❑ Real Estate
❑ Services
❑ Non-Profit
❑ Other:

Interests (select all that apply)

❑ Money Laundering (or AML)
❑ Fraud Examination / Investigation
❑ Loss Prevention
❑ Legal Elements of Fraud
❑ Insurance Fraud
☒ Computer or Technology-based Crime
❑ Issues Related to Sarbanes-Oxley
❑ Risk Management
❑ Healthcare Fraud
❑ Ethics
❑ Mortgage Fraud
☒ Fraud Auditing and Forensic Accounting
❑ Non-Profit Fraud
❑ Corporate Security
❑ Practice Management/Building your Fraud Examination Practice
❑ International Investigations and Global Issues
❑ Identity Theft
❑ Financial Institution Fraud
❑ Interview Skills/Techniques
❑ Tax Fraud
☒ Fraud Prevention
❑ Digital Forensics/Electronic Evidence
☒ Internal Controls
❑ Construction Fraud
❑ Governance, Risk and Compliance
❑ Contract and Procurement Fraud
❑ Government/Law Enforcement
❑ Fraud Hotlines
❑ Other:

FOR OFFICE USE ONLY

X. LOCAL CHAPTERS

Members of the Association of Certified Fraud Examiners are strongly encouraged to take advantage of the many networking and training opportunities available to them by participating in their local ACFE chapters (currently there are more than 160 worldwide). Local chapter membership is not a requirement for ACFE members; however, members of local chapters are required to be members of the ACFE. To find your local chapter, see ACFE.com/Chapters.

Association of Certified Fraud Examiners
Global Headquarters | The Gregor Building
716 West Ave | Austin, TX 78701-2727 USA

Updated 3/15 • A100

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 ELI RAMIREZ, do hereby state that membership in the Association of Certified Fraud Examiners, 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: 4-13-15
TITLE: INTERNAL AUDITOR II

Before me Maria D. Medina, a Notary Public, appeared Carlos Eli Ramirez, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL)

MARIA D. MEDINA
Notary Public, State of Texas
My Commission Expires
MARCH 11, 2017

Maria D. Medina
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-49435 **Membership Dues** **10. B.**

CC CONSENT

Meeting Date: 04/28/2015

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

Department: FIRE MARSHAL'S DEPT.

Information

CAPTION

Fire Marshal (1100):
Approval to pay membership dues for Juan Martinez to the International Association of Arson Investigators Inc. for $135.00 (Requisition #00275823) with authority for county treasurer to issue payment after review and auditing procedures are completed.

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

$925 available in obj code 810, req. # 275823 pending finalizing as of 4-23-15.

Attachments

IAAI Juan

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/23/2015 09:14 AM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM
Form Started By: Elizabeth Castro		Started On: 04/23/2015 08:27 AM
Final Approval Date: 04/24/2015		

RECEIVED

APR 2 2 2015

Hidalgo County
Fire Marshal's Office

BILL TO:
Mr. Juan G Martinez Hidalgo County Fire Marshal's Office 1124 N M Rd Edinburg TX 78542-4264

REMIT TO:	
IAAI 2111 Baldwin Avenue, Suite 203 Crofton, MD 21114 iaai@firearson.com	
PHONE:	FAX:
410-451-3473	410-451-9049

INVOICE NO.	MEMBER ID:	DUES DATES		PRINT DATE	DUE DATE
76001	1301354	04/01/2015	04/01/2016	04/22/2015	05/22/2015

DESCRIPTION	QTY	RATE	AMOUNT
Active-Active in fire/arson	1	$100.00	$100.00
Texas Chapter IAAI Chapter Dues	1	$35.00	$35.00

Please note that processing this membership cannot be completed until we receive the payments/balance.

PRIOR BALANCE	$0.00
INVOICE AMOUNT	$135.00
PAYMENTS	$0.00
TOTAL DUE	$135.00

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Juan Martinez, do hereby state that membership in the International Association of Arson Investigators 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 International Association of Arson Investigators Inc. is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 4/23/15
TITLE: Fire Marshal

Before me Elizabeth Sweet Castro, a Notary Public, appeared Juan Martinez, and on his oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

ELIZABETH SWEET CASTRO
MY COMMISSION EXPIRES
September 28, 2016

Elizabeth Sweet Castro
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-49331 **Membership Dues** **10. C.**

CC CONSENT

Meeting Date: 04/28/2015

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

Department: FIRE MARSHAL'S DEPT.

Information

CAPTION

Fire Marshal (1100):
Approval to pay membership dues for Tommy Ureste to the International Association of Arson Investigators Inc. for $135.00 (Requisition #00275275) with authority for county treasurer to issue payment after review and auditing procedures are completed.

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available in obj code 810 in the amount of $935, pending approval of req #275275.

Attachments

IAAI Tommy
IAAI Invoice

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/16/2015 11:01 AM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM
Form Started By: Elizabeth Castro		Started On: 04/14/2015 01:57 PM
Final Approval Date: 04/24/2015		

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, Tommy Ureste, do hereby state that membership in the International Association of Arson Investigators 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 International Association of Arson Investigators Inc. is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 4-16-15
TITLE: Chief Deputy Fire Marshal

Before me Elizabeth Sweet Castro, a Notary Public, appeared Tommy Ureste, and on his oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

ELIZABETH SWEET CASTRO
MY COMMISSION EXPIRES
September 28, 2016

Elizabeth Sweet Castro
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

RECEIVED
APR 07 2015
Hidalgo County
Fire Marshal's Office

BILL TO:
TOMMY URESTE HIDALGO CO. FIRE MARSHAL 'S OFFICE 1124 NORTH M ROAD EDINBURG TX 78542

REMIT TO:	
IAAI 2111 Baldwin Avenue, Suite 203 Crofton, MD 21114 iaai@firearson.com	
PHONE:	FAX:
410-451-3473	410-451-9049

INVOICE NO.	MEMBER ID:	DUES DATES		PRINT DATE	DUE DATE
75589	1306698	07/01/2015	07/01/2016	04/08/2015	07/01/2015

DESCRIPTION	QTY	RATE	AMOUNT
Active-Active in fire/arson	1	$100.00	$100.00
Texas Chapter IAAI Chapter Dues	1	$35.00	$35.00

Please note that processing this membership cannot be completed until we receive the payments/balance.

PRIOR BALANCE	$0.00
INVOICE AMOUNT	$135.00
PAYMENTS	$0.00
TOTAL DUE	$135.00

AI-49183 **Membership Dues** **10. D.**

CC CONSENT

Meeting Date: 04/28/2015

Submitted For: Horaldo Sanchez, CONSTABLE PCT. #4

Submitted By: Nayla Munoz, CONSTABLE PCT. #4

Department: CONSTABLE PCT. #4

Information

CAPTION

Constable Pct. #4 (1100):
Requesting approval to pay 2015 Justices of The Peace and Constables Association of Texas, Inc. (JPCA) membership dues for Constable Atanacio J.R. Gaitan (Req. No. 274664) in the total amount of $60.00 with authority for County Treasurer to issue check after review, audit, and processing procedures are complete by the County Auditor.

BACKGROUND

Providing continued education, training and the latest information affecting our office.

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds for Req # 274664 are pending approval of A.I. 49182.

Attachments

ReqAffApp

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/10/2015 08:17 AM
Purchasing Department	Monica Badillo	04/24/2015 03:53 PM
Form Started By: Nayla Munoz		Started On: 04/06/2015 09:58 AM
Final Approval Date: 04/24/2015		

Requisition

Req # 00274664

PO #

Date: 04/06/15

Bill To: x
x

Vendor : 36552
TEXAS ASSOCIATION OF COUNTIES
P.O. BOX 2131
AUSTIN TX 78768

Ship To: HIDALGO CO. CONSTABLE PRECINCT 4
2814 S. HWY 281
EDINBURG TX 78539

Contact: NMUNOZ
956-383-8560

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1.00	EACH	Membership Constable Atanacio JR Gaitan	60.00	60.00
		Account No	Encumbrance	
			Freight	.00
			Total	60.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, **ATANACIO J.R. GAITAN**, do hereby state that membership in the **JUSTICE OF THE PEACE AND CONSTABLES 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 _____ is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: A.J.R. Gaitan DATE: 4-9-15

TITLE: ***CONSTABLE***

Before me, **NAYLA MUÑOZ**, a Notary Public, appeared **ATANACIO J.R. GAITAN**, and on his oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

NAYLA MUNOZ
MY COMMISSION EXPIRES
May 13, 2018

Nayla Muñoz
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: Atanacio J.R. Gaitan

Title: Constable

County: Hidalgo Precinct: 4 Place:

Office Address: 2814 S. Business Highway 281

Office Phone: (956) 383-8560 Fax: (956) 383-8565

Email: atanacio.gaitan@co.hidalgo.tx.us Association District Number: 5

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? Yes

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.

AI-49334 **Membership Dues** **10. E.**

CC CONSENT

Meeting Date: 04/28/2015

Submitted For: Rosie Diaz, ELECTIONS DEPT. Submitted By: Rosie Diaz, ELECTIONS DEPT.

Department: ELECTIONS DEPT.

Information

CAPTION

Elections Dept. (1100):
Requesting approval to pay the 2015 Election Center Blue membership dues in the total amount of $200 for Yvonne Ramon, with authority for County Treasurer to issue check after review, audit and processing procedures are completed by County Auditor.

BACKGROUND

National Association of Election Officials Req#271383

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 through Req. 271383.

Attachments

invoice
affidavit

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/16/2015 09:48 AM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM
Form Started By: Rosie Diaz		Started On: 04/15/2015 08:46 AM
Final Approval Date: 04/24/2015		

Please make all checks payable to:

INVOICE

ELECTION CENTER
21946 Royal Montreal Dr., Suite 100
Katy, TX 77450
281-396-4309

Req #27138

Invoiced To:
Yvonne Ramon
Elections Administrator, Hidalgo Co
101 S 10th Ave
Edinburg TX 78539

Invoice #154515001
Invoice Date: 03/30/2015
Due Date: 04/30/2015

Member	ID	Description	Expires	Amount
Yvonne Ramon	4515	Blue Membership	04/30/2015	$200.00
			Total	$200.00

This invoice is for a one-year renewal.

You may pay this invoice online at:
http://www.electioncenter.org/payments.php

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Yvonne Ramon, do hereby state that membership in the 2015 Election Center, 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 Election Center (National Association) is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Yvonne Ramon DATE: 04/20/15
TITLE: Elections Administrator

Before me Monica Badillo, a Notary Public, appeared Yvonne Ramon, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(S.E.A.L.)

MONICA BADILLO NOTARY PUBLIC STATE OF TEXAS EXPIRES 04-21-2015

Monica Badillo
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-49233 **Head Start** **11. A.**

CC CONSENT

Meeting Date: 04/28/2015

Submitted For: Edmundo Garcia, HEAD START

Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Approval of Financial Report: March 2015

BACKGROUND

Policy Council Approval: 04.15.15

Fiscal Impact

Attachments

Financial Report

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/10/2015 03:17 PM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM

Form Started By: Linda Galaviz Started On: 04/08/2015 02:16 PM

Final Approval Date: 04/24/2015

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: April 15, 2015

SUBJECT: Approval of Financial Report

RATIONALE/NEED: Approval is needed to comply with the Head Start Performance Standard 1304.51(h) (1).

RECOMMENDATION: Administration recommends approval.

COST: N/A

RELATED INFORMATION INCLUDES: Financial Report

****

INITIATED BY: Elma Keller, Chief Financial Officer

REVIEWED BY: Edmundo Garcia, Assistant Program Director

EXECUTIVE DIRECTOR'S APPROVAL:

Hidalgo County Head Start Program
Budget Report
Fund 19 - Head Start
From 01/01/2015 Through 12/31/2015

Account Title	Total Budget	YTD Expenditures	YTD Encumbrances	Total Budget Variance	Percent Budget Remaining	March Expenditures
SALARIES	16,705,464.00	3,302,208.14	0.00	13,403,255.86	80.23%	1,264,027.63
FRINGE BENEFITS	6,509,456.00	1,492,689.92	0.00	5,016,766.08	77.07%	520,117.39
EQUIPMENT	61,600.00	0.00	42,980.00	18,620.00	30.23%	0.00
OFFICE SUPPLIES	79,700.00	18,392.36	2,987.59	58,320.05	73.17%	8,440.67
CLASSROOM SUPPLIES	194,062.00	133,267.21	18,872.52	41,922.27	21.60%	57,571.28
MAINTENANCE SUPPLIES	259,483.00	84,406.34	15,170.48	159,906.18	61.62%	29,490.14
MEDICAL SUPPLIES	8,007.00	765.00	0.00	7,242.00	90.45%	0.00
PLAYGROUND SUPPLIES	10,000.00	0.00	0.00	10,000.00	100.00%	0.00
OPERATIONAL SUPPLIES	57,350.00	13,698.28	3,691.39	39,960.33	69.68%	1,070.49
RENT	147,911.00	59,929.60	0.00	87,981.40	59.48%	14,958.40
UTILITIES	488,937.00	74,702.91	0.00	414,234.09	84.72%	41,057.10
TELEPHONE	261,200.00	67,455.41	0.00	193,744.59	74.17%	29,413.10
LOCAL TRAVEL	77,400.00	9,066.35	0.00	68,333.65	88.29%	4,658.63
VEHICLE MAINT/REPAIRS	220,000.00	51,628.78	47,802.89	120,568.33	54.80%	27,349.18
PROFESSIONAL SERVICES	92,500.00	8,934.18	6,000.00	77,565.82	83.85%	3,472.50
HEALTH SERVICES	2,000.00	0.00	3,000.00	(1,000.00)	-50.00%	0.00
DENTAL SERVICES	10,000.00	0.00	1,500.00	8,500.00	85.00%	0.00
MENTAL HEALTH	29,000.00	4,294.91	7,950.00	16,755.09	57.78%	2,344.91
PRINTING	33,900.00	3,066.92	2,641.85	28,191.23	83.16%	165.00
INSURANCE	215,000.00	197,359.36	0.00	17,640.64	8.20%	13,115.00
EQUIPMENT MAINT/REPAIRS	44,500.00	4,744.72	250.00	39,505.28	88.78%	399.66
CDA & T&TA	276,833.00	50,772.15	10,991.97	215,068.88	77.69%	17,600.18
DISABILITY SERVICES	5,000.00	1,723.95	840.00	2,436.05	48.72%	131.25
TOTALS	**25,789,303.00**	**5,579,106.49**	**164,678.69**	**20,045,517.82**	**77.73%**	**2,035,382.51**

AI-49236 **Head Start** **11. B.**

CC CONSENT

Meeting Date: 04/28/2015

Submitted For: Edmundo Garcia, HEAD START

Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Approval of Monthly Special Services Report: March 2015

BACKGROUND

Policy Council Approval: 04.15.15

Fiscal Impact

Attachments

Special Services Report

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	04/10/2015 03:17 PM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM

Form Started By: Linda Galaviz Started On: 04/08/2015 02:21 PM

Final Approval Date: 04/24/2015

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: April 15, 2015

SUBJECT: Approval of Special Services Report

RATIONALE/NEED: This report keeps the Policy Council Members informed on the number 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:

4/1/2015

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	3	7	1	0	102	10
Alton	19	2	6	2	1	100	10
Donna I	16	1	10	6	0	136	14
Donna II	8	3	0	0	0	60	6
Donna IV	3	3	3	0	0	33	3
Edcouch	5	6	3	1	1	157	15
Edinburg I	5	0	0	0	0	57	6
Edinburg II	4	2	0	1	0	34	3
Edinburg III	5	1	0	0	0	51	5
Edinburg IV	22	1	3	5	0	196	20
Edinburg V	17	2	2	1	0	156	16
Elsa	3	0	1	0	0	57	6
Farias	6	6	3	1	0	100	10
Hidalgo	7	2	0	0	1	51	5
La Herencia	16	0	0	1	0	52	5
La Joya	10	1	0	0	0	91	9
Las Milpas I	5	5	0	0	0	85	8
Austin 1 Stop	20	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	8	9	0	0	0	51	5
Vine Terrace	7	1	1	0	1	56	6
Mercedes I	17	0	0	3	0	117	12
Mercedes II	9	0	0	0	1	34	3
Mission I	10	0	0	0	0	77	8
Mission II	16	3	2	0	0	134	13
Mission III	9	0	0	1	0	51	5
Mission IV	8	0	0	0	0	60	6
Monte Alto	2	1	0	0	0	37	4
Napper	10	6	3	0	1	140	14
Palacios	11	5	6	0	0	136	14
Palmview II	16	2	4	0	0	157	16
Palmview III	18	3	0	0	0	120	12
Pharr	8	3	0	0	0	85	8
Progreso	8	0	2	0	0	57	6
San Carlos	6	3	1	2	0	80	8
San Juan I	8	0	0	0	0	51	5
San Juan II	15	3	4	0	0	119	12
Sullivan	13	2	0	0	0	94	9
UTPA	5	0	2	3	0	34	3
Weslaco I	12	0	1	5	0	80	8
Weslaco III	8	7	1	1	0	100	10
Western Rd	10	0	0	0	0	57	6
Total	**424**	**87**	**66**	**34**	**6**	**3690**	**369**

10% Quota Met

AI-49235 **Head Start** **11. C.**

CC CONSENT

Meeting Date: 04/28/2015

Submitted For: Edmundo Garcia, HEAD START

Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Approval of Monthly Texas Department of Agriculture Meals/Snacks Report: March 2015

BACKGROUND

Policy Council Approval: 04.15.15

Fiscal Impact

Attachments

Meals/Snacks Report

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/10/2015 03:17 PM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM

Form Started By: Linda Galaviz Started On: 04/08/2015 02:19 PM

Final Approval Date: 04/24/2015

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: April 15, 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 G.S.

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

	Apr.' 14	May.'14	June/July '14	August. '14	Sept.'14	Oct. '14	Nov.'14	Dec.'14	Jan.'15	Feb.'15	*Mar.'15	Meal Totals
Breakfast	61,352	59,223	Centers closed	26,594	65,858	72,261	42,259	40,695	55,819	58,496	46,108	528,665
Lunch	60,000	56,083	Centers closed	26,649	65,768	72,239	41,962	39,698	55,853	58,476	46,121	522,858
PM Snack	54,988	48,308	Centers closed	24,662	59,110	64,773	35,754	34,817	49,959	54,516	43,287	470,174
Monthly Totals	176,349	163,614	centers closed	77,905	190,736	209,273	119,975	115,210	161,631	171,488	135,516	1,521,697

*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-49234 **Head Start** **11. D.**

CC CONSENT

Meeting Date: 04/28/2015

Submitted For: Edmundo Garcia, HEAD START

Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Approval of Monthly Children's Applications for PY2014-2015

BACKGROUND

Policy Council Approval: 04.15.15

Fiscal Impact

Attachments

Children's Applications

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/10/2015 03:17 PM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM

Form Started By: Linda Galaviz Started On: 04/08/2015 02:17 PM

Final Approval Date: 04/24/2015

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: April 15, 2015

SUBJECT: Approval of Children's Applications for Program Year 2014-2015

RATIONALE/NEED: The Children's Applications Sub-Committee has reviewed the children's applications to ensure that age and income eligibility requirements for enrollment have been met.

RECOMMENDATION: Administration recommends approval.

COST: None

RELATED INFORMATION INCLUDES: Children's Applications Report

****

INITIATED BY: Irma E. Pena, Family Services Director

REVIEWED BY: Edmundo Garcia, Assistant Program Director

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

Hidalgo County Head Start Program

Application Status Report: PY 2014 - 2015 (Approval Date: 4/15/2015)

	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	110	1	41	
4	Donna I (8 - 136)	136	65	71	91	0	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	145	1	88	
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	33	0	9	
11	Edinburg IV (10-194)	196	83	113	145	0	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	36	1	15	
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	97	1	33	
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	44	0	8	
22	Mercedes I (6 - 119)	117	60	57	72	1	16	
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	38	3	20	
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	83	1	15	
30	Palacios-Milpas (5-100)	136	82	18	25	0	8	
31	Palmview II (8 - 192)	157	90	67	136	2	51	
32	Palmview III (6 - 122)	120	49	71	95	1	25	
33	Pharr (5 - 100)	85	1	84	113	0	29	
34	Progreso (3 - 60)	57	22	35	36	0	5	
35	San Carlos (4 - 80)	80	44	36	47	0	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	36	1	9	
41	Weslaco I (4 - 84)	80	51	29	37	0	8	
42	Weslaco III (5 - 100)	100	44	56	64	1	9	
43	Western Rd (3 - 69)	57	22	35	35	0	0	
	GRAND TOTAL	3690	1649	1990	2634	14	660	0

AI-49369 **Urban County** **12. A.**

CC CONSENT

Meeting Date: 04/28/2015

Submitted For: Diana Serna, URBAN COUNTY Submitted By: Sandra Regalado, URBAN COUNTY

Department: URBAN COUNTY

Information

CAPTION

Approval of two (2) applicants in the City of Mercedes and one (1) applicant in the City of Weslaco under the Owner Occupied Housing Rehabilitation Program.

BACKGROUND

APPLICANT	CASE NUMBER	CITY	FUNDING YEAR	LOCATION OF PROPERTY
Juan Cosme Deferred Loan - Elderly Reconstruction	ME#50-15-04	Mercedes Precinct # 1	HOME 2012	Lot 5 Block 2, Garden Park addition to the City of Mercedes Hidalgo County Texas
Francisca L. Reyes Deferred Loan - Elderly Reconstruction	ME#50-15-05	Mercedes Precinct # 1	HOME 2012	All of Lot 17, Block 168 of the J. F. Moore addition to the city of Mercedes in Hidalgo, County Texas
Jose & Ester Ortiz Deferred Loan - Elderly Reconstruction	WE#80-15-01	Weslaco Precinct # 1	HOME 2012	Lot 21 Block 4 Expressway Heights Subdivision, Hidalgo County Texas

The amount of assistance to the families will be determined after receipt of bids through the procurement process. Thereafter,
selection of

Fiscal Impact

Attachments

Attachment 1

Attachment 2

Attachment 3

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/20/2015 02:41 PM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM

Form Started By: Sandra Regalado Started On: 04/20/2015 09:00 AM

Final Approval Date: 04/24/2015

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 April 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

Juan Cosme	Family of two (2)	
ME# 50-15-04	Does applicant meet	
	Deferred Loan Requirements:	Yes
	Title Search:	No Abstract or Liens
	Flood Zone:	No – Zone B
	Insurance:	**N/A**
	Structures:	1
	Taxes:	current
	Assets & Deposits:	N/A
	Debt to Income Ratio:	N/A
	Payback	No - Deferred Loan-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: 2 bedrooms frame home, built in 1981

RECOMMENDATION:

The UCP Staff recommends approval for assistance under the Owner-Occupied Housing Rehabilitation Program by the County Commissioner's Court.

INITIAL INSPECTION

Date: February 10, 2015 City: Wesalco, TX If County Wide, Precinct #: 1

Name of Applicant: Juan Cosme Inspector: Eric Trevino

Address: 1006 Heidrick Ave. Year House was Built: 1981

EXTERIOR

1. **Foundation Condition**: Good [ ] Repair [ ] Replace [X]
   Foundation Type: Piers [X] Concrete [ ]
   Is the foundation sound and free from hazards?

   Notes: Foundation is uneven with joists need to be adjusted for support

   Dimension 31' x 30' Estimated Cost $ 3,500

2. **Exterior Walls**: Good [ ] Repair [ ] Replace [X]
   Are the exterior surfaces sound and free from hazards?

   Notes: siding has rotted and jagged edges on sides and most areas and needs painting

   Dimensions 31' x 30' Estimated Cost $ 4,500

3. **Windows**: Good [ ] Repair [ ] Replace [X]

   Notes: Most windows not locking and opening and shutting proper and difficult to open and damaged panes

   Dimension varies x varies Qty 11 Estimated Cost $ 2,250

4. **Doors**: Good [ ] Repair [ ] Replace [X]

   Notes: Doors are old, difficult to open, not installed proper, frames are damaged

   Dimension 36" x 70" Qty 2 Estimated Cost $ 600

5. **Overhang / Trim**: Good [ ] Repair [ ] Replace [X]

Notes: Trim rotted in most areas no overhang

Dimension _entire perimeter_ Estimated Cost $ 1,500

6. **Roof**: Good [ ] Repair [ ] Replace [X]
Front Porch Roof Good [ ] Repair [ ] Replace [X]
Rear Porch Roof Good [ ] Repair [ ] Replace [X]

Is the roof sound and free from hazards?

Notes: Shingles are old and brittle due to normal wear and tear need to be replaced

Dimension 31' x 30' Estimated Cost $ 2,000

7. **Other Exterior Structural Observations (stairs, rails, ramps, etc..)**:
Front porch missing rails also rear

Estimated Cost $ 400

8. **Sewer Connected to City Main Line** [ ]
Yard Line: Good [] Repair [] Replace [ ]

Notes:

Dimension ____ x ____ Estimated Cost $ 200

9. **Septic Tank**: Good [ ] Repair [ ] Replace [X]
Sewage Connected to Septic System [ ]
# of years with current Septic System:

Is plumbing free from sewer back up?

Yard Line & Drain Field: Good [ ] Repair [ ] Replace [X]

Notes: Some exposed damaged lines and drain to lawn and underneath home

Estimated Cost $ 2,000

10. **Water Line**: Good [ ] Repair [ ] Replace [X]

Notes: Water lines come out from walls and leak in some areas; old and should be replaced

Estimated Cost $ 1,000

11. **Gas Line**: Good [ ] Repair [ ] Replace [ ]
LP Gas Line & Tank to Code Relocate [ ] Replace [ ]

Notes:

Estimated Cost $

12. **Other observations about all Exterior Plumbing / Drains / Sewer**:
Plumbing exposed throughout

Estimated Cost $ 1,500

13. **Electrical Lines**: Good [ ] Repair [ ] Replace [X]

Electrical Hazards – is the exterior of unit free from electrical hazards?

Yes [ ] No [X]

Location(s): Throughout

Notes: Exposed wires electrical hazard

Estimated Cost $ 3,500

INTERIOR

14. Describe **Flooring Conditions** for Entire Dwelling: No floor covering in some area floor Buckling and rotting and uneven

Describe Specific Floor **Problem Areas**: Uneven in some areas, floor is buckling and has rotted Areas like first bedroom and kitchen

Is Floor Reparable Yes [ ] No [X]

Notes: area not able to be repaired rotted would have to replace it, too damaged

Dimension 31' x 30' Estimated Cost $ 2,000

15. Condition of **Kitchen Cabinets**: Good [ ] Repair [ ] Replace [X]

Notes: Doors falling and missing in others

Dimension 24" x 72" Estimated Cost $ 1,000

16. **Ceiling Coverings**: Good [ ] Repair [ ] Replace [X]

Notes: Leaking with water damage and has holes

Dimension 31' x 30' Estimated Cost $ 3,900

17. **Wall Coverings**: Good [ ] Repair [ ] Replace [X]
Interior Trim Good [ ] Repair [ ] Replace [X]
Interior Finish (Wall Texture) Good [ ] Repair [ ] Replace [X]

Notes: Missing trimming has hole throughout need painting & to be sealed proper

Dimension 31' x 30' Estimated Cost $ 5,200

18. **Water Heater**: Good [ ] Repair [ ] Replace [X]
Is hot water heater located and equipped in a safe manner and free of hazards?

Notes: Water heater closet is extremely rotted and has exposed wires

Plumbing: Good [ ] Repair [ ] Replace [X]
Is plumbing free from major leaks or corrosion that causes serious and persistent levels of rust or contamination of the drinking water?

Notes: PVC exposed pipes, some leaks

Estimated Cost $ 500

19. **Insulation**: Good [ ] Repair [ ] Replace [X]

Are the attic and walls appropriately insulated for regional conditions?

Notes: Insulation is low and falling from underneath

Dimension 31' x 30' Estimated Cost $ 1,500

20. **Lead Base Paint Assessment** Required [ ] Not Required [X]

Estimated Cost $ _____

21. **Infestation** – Is the unit free from rats or severe infestation by mice or vermin?

Yes [ ] No [X]

Notes: Rodents and insect infested

Estimated Cost $ 500

22. **Electrical Hazards** – are the rooms free from electrical hazards?

Yes [ ] No [X]

Location(s): Entire house

Notes: Electrical wires exposed in some areas, not enough outlet using extension cords had wiring installed and connected to not working a/c system

Dimension 31' x 30' Estimated Cost $ 4,500

23. **INSPECTORS FINAL RECOMMENDATION (Rehab. or Recon. – list reasoning for recommendation): Recommend demolition and reconstruction due repairs exceeding over 50% of value of dwelling and will be triggering policy for Reconstruction**

- Note - If more room is needed, attach additional sheet.

Total Rehab Estimated Cost $ 45,250

Current Value of Structure $ 15,910

50% Value $ 7,955p

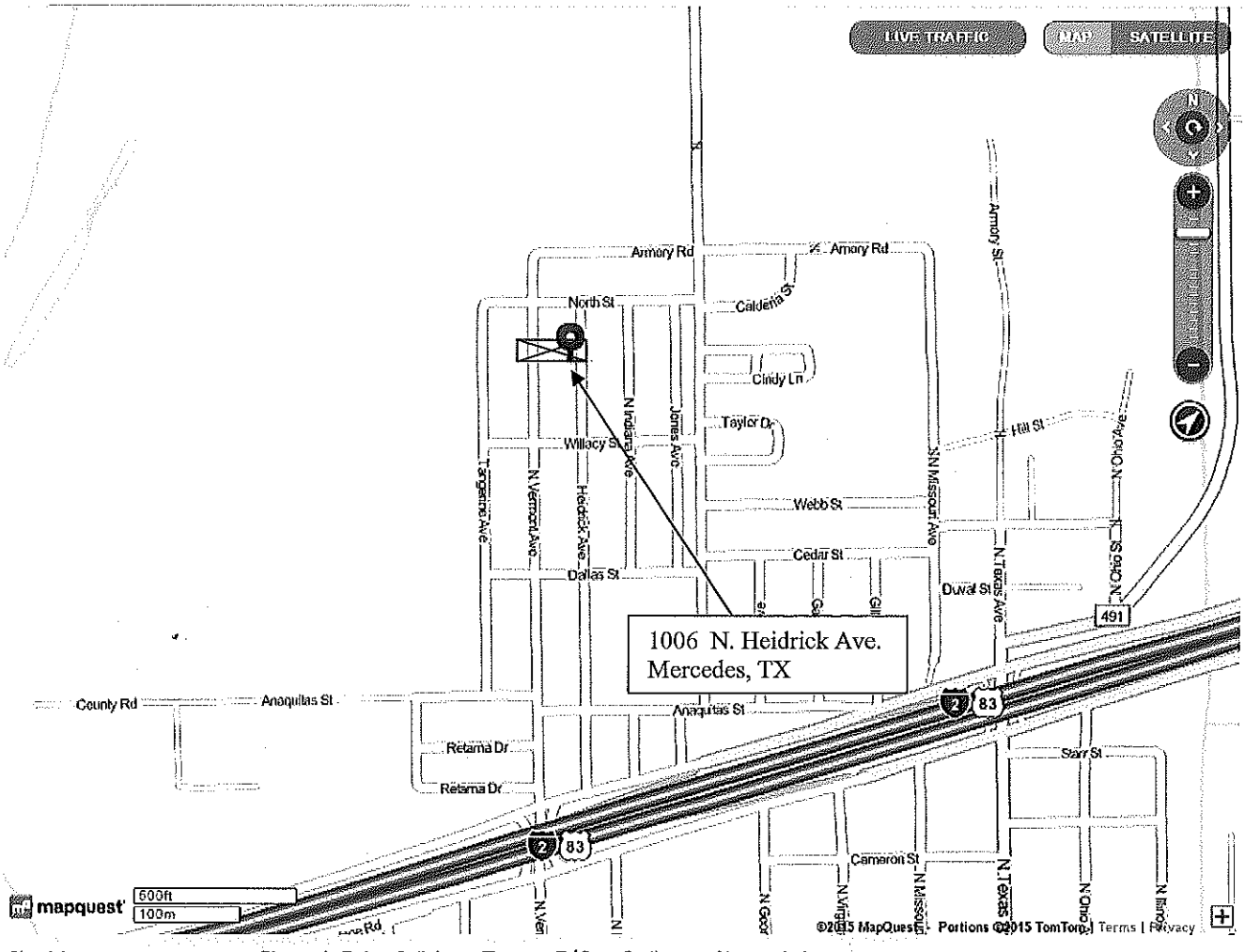
Inspector

APRIL 13, 2015

Division Director Approval

4/14/15

Juan Cosme 1006 N. Heidrick Ave. Mercedes, TX

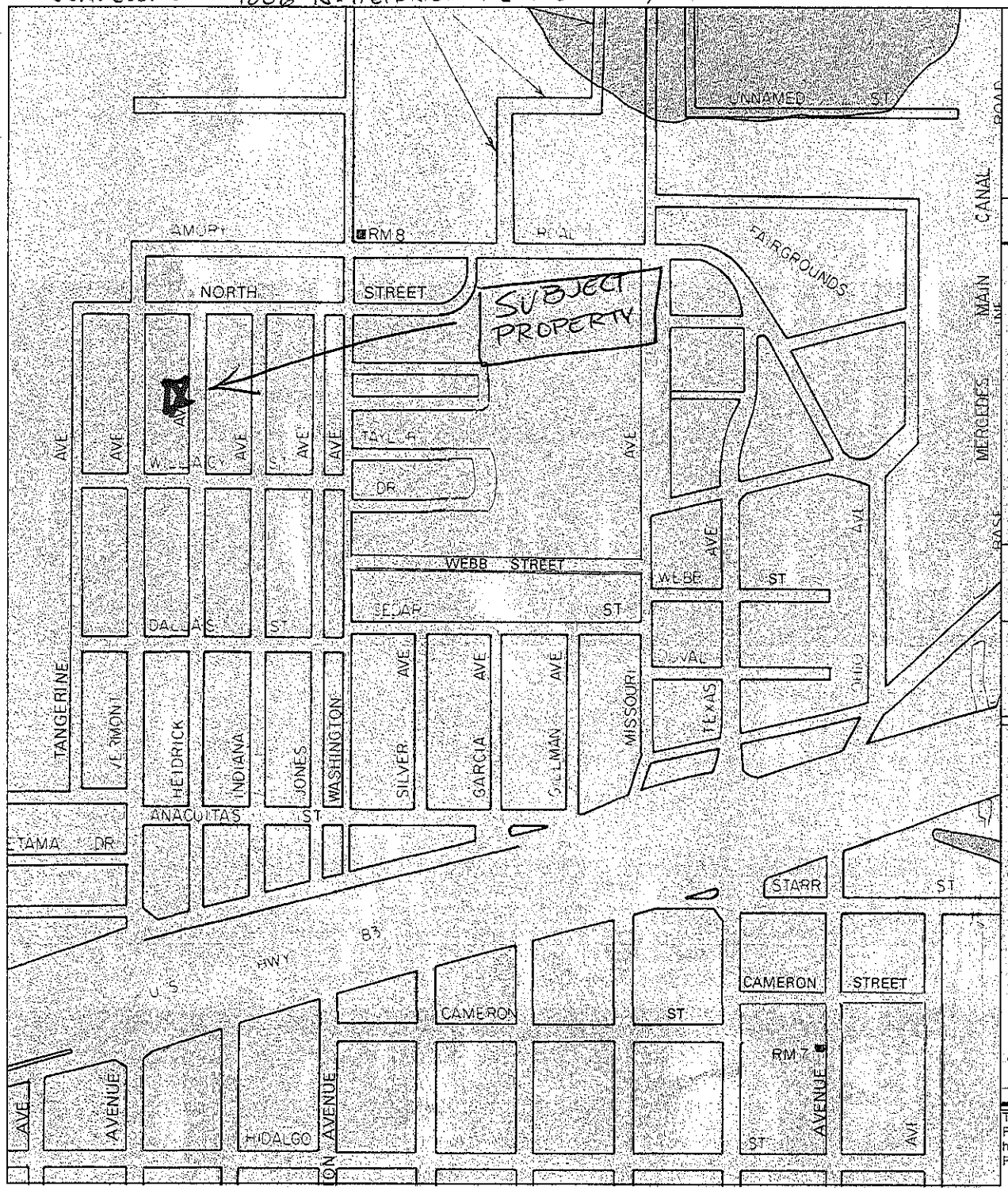


Streetview - www.onlinemapfinder.com - Planos de Rutas, Callejeros, Tiempo y Tráfico. ¡Gratis en su Navegador!

Driving Directions - freedrivingdirectionsnow.myvisy.com - Recent Maps & Driving Directions. w/ the Free Map Homepage App for PC

Sponsored Link

JUAN COSME 1006 N. HEIDRICK AVE. MERCEDES, TX



APPROXIMATE SCALE
600 0 600 FEET

NATIONAL FLOOD INSURANCE PROGRAM

FIRM
FLOOD INSURANCE RATE MAP

CITY OF
MERCEDES, TEXAS
HIDALGO COUNTY

PANEL 1 OF 3
(SEE MAP INDEX FOR PANELS NOT PRINTED)

COMMUNITY-PANEL NUMBER
480344 0001B

EFFECTIVE DATE:
JULY 16, 1979

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
FEDERAL INSURANCE ADMINISTRATION

This is an official copy of a portion of the above referenced flood map. It was extracted using FIRMette - Desktop version 3.0. This map does not reflect changes or amendments which may have been made subsequent to the date on the title block. Further information about National Flood Insurance Program flood hazard maps is available at http://www.msc.fema.gov/.

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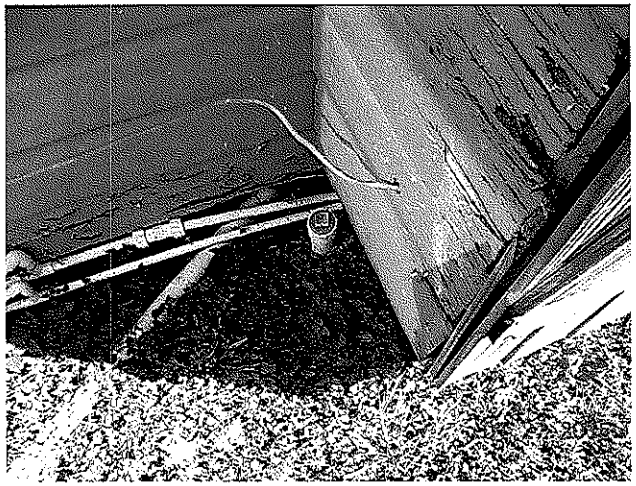

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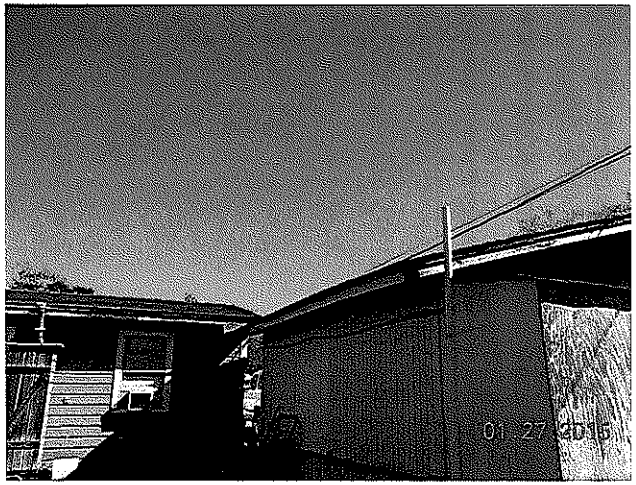
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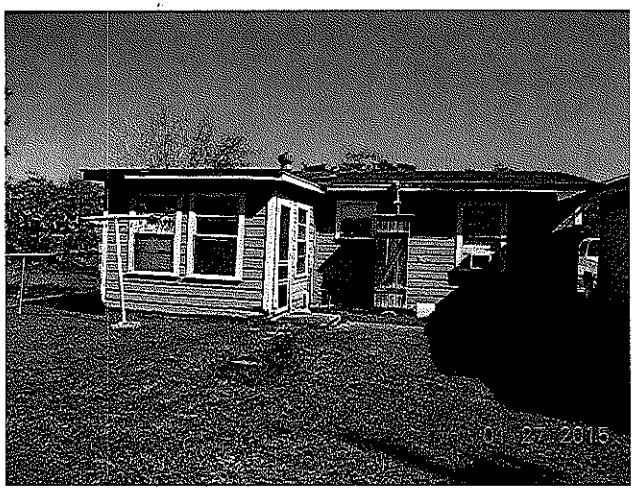

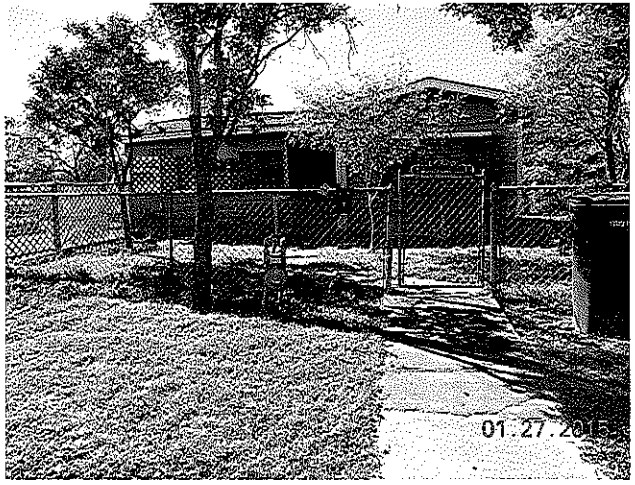
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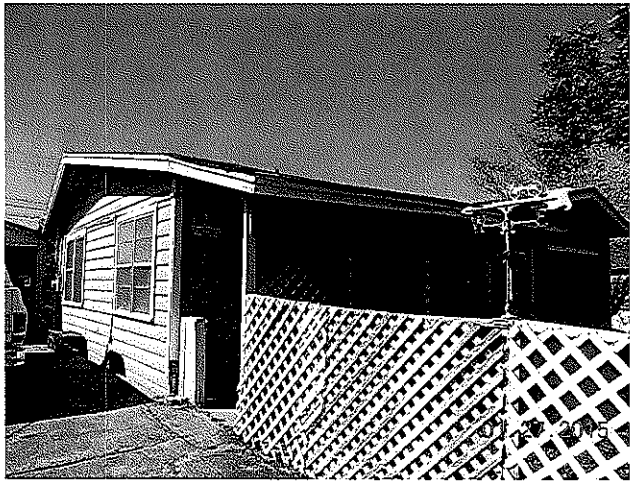

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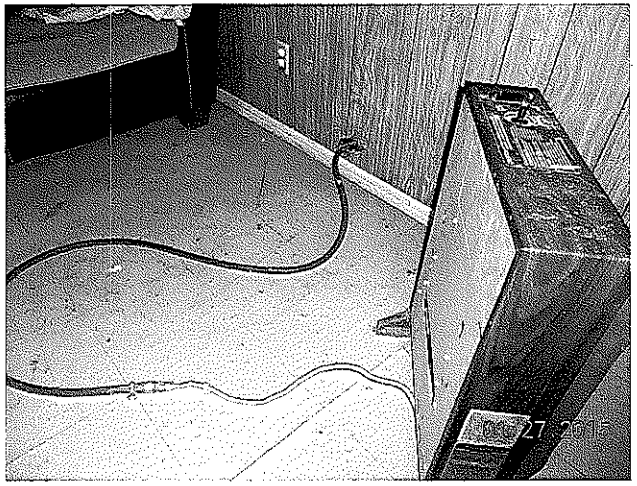
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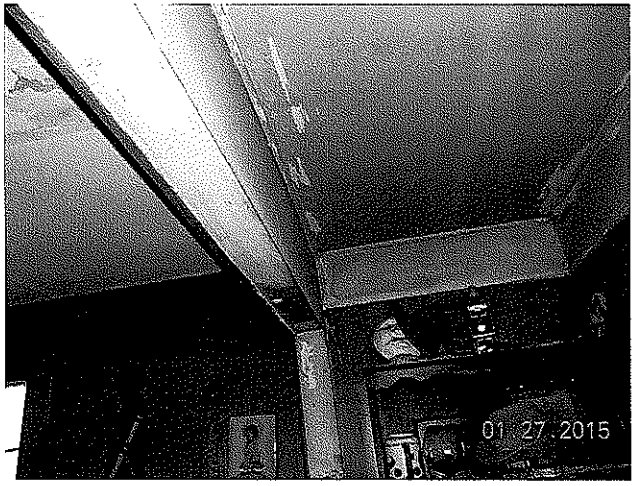
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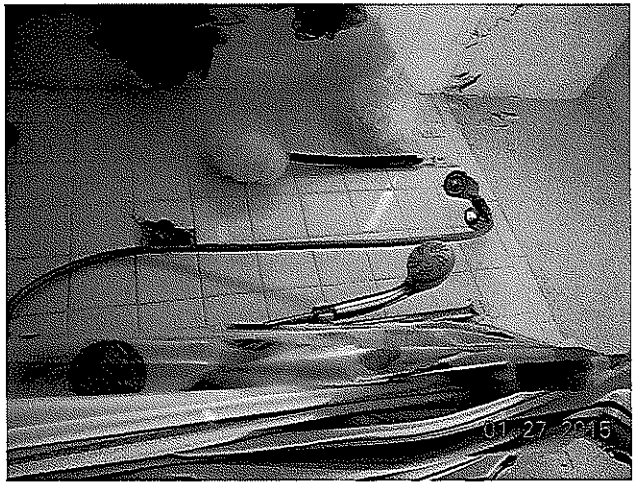
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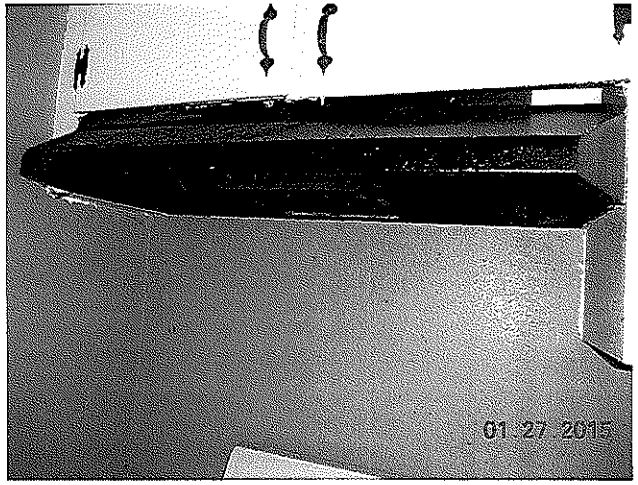
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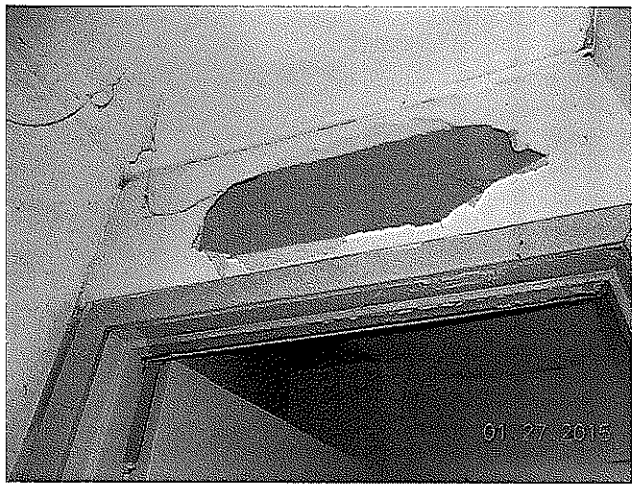
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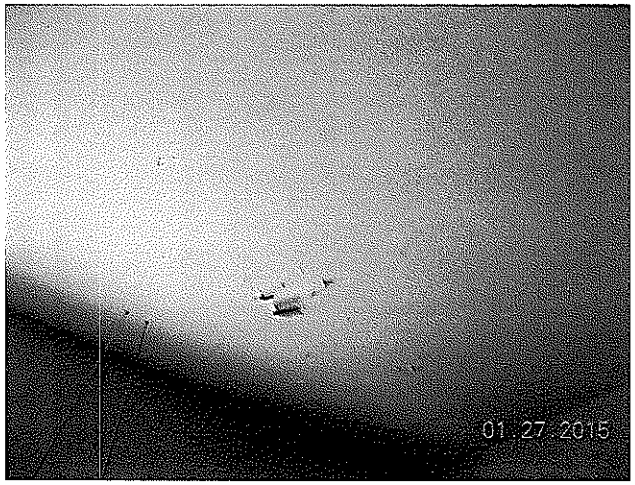
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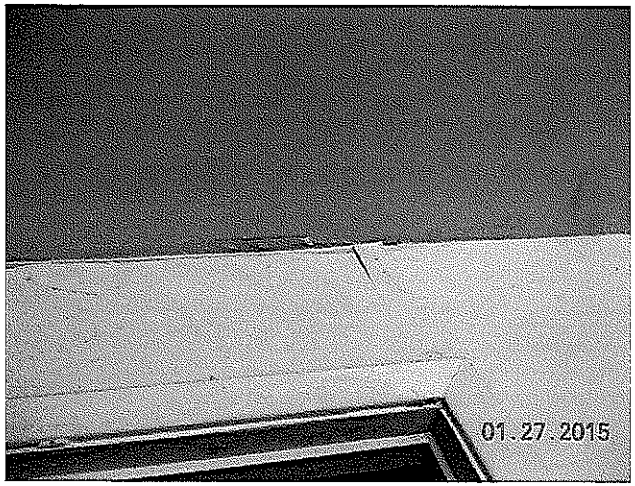
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Housing Rehab Program

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 December 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

Francisca Reyes
ME# 50-15-05

Family of two (2)	
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:	$ 32,150.00

Deferred Loan-Elderly

Existing Dwelling: 3 bedrooms frame home, built in 1977

RECOMMENDATION:

The UCP Staff recommends approval for assistance under the Owner-Occupied Housing Rehabilitation Program by the County Commissioner's Court.

INITIAL INSPECTION

Date: February 12, 2015 City: Mercedes If County Wide, Precinct #: 1

Name of Applicant: Francisca Reyes Inspector: Eric Trevino

Address: 1426 S. Colorado St. Year House was Built: 1977

EXTERIOR

1. **Foundation Condition**: Good [ ] Repair [ ] Replace [X]
   Foundation Type: Piers [X] Concrete [ ]
   Is the foundation sound and free from hazards?

   Notes: Foundation is uneven with joists need to be adjusted for support may cause serious tripping hazard

   Dimension 35' x 30' Estimated Cost $ 3,500

2. **Exterior Walls**: Good [ ] Repair [ ] Replace [X]
   Are the exterior surfaces sound and free from hazards?

   Notes: siding has rotted and jagged edges on sides and most areas and needs painting

   Dimensions 35' x 30' Estimated Cost $ 4,500

3. **Windows**: Good [ ] Repair [ ] Replace [X]

   Notes: Most windows not locking and opening and shutting proper and difficult to open and damaged panes

   Dimension varies x varies Qty 11 Estimated Cost $ 2,250

4. **Doors**: Good [ ] Repair [ ] Replace [X]

   Notes: Doors are old, difficult to open, not installed proper, frames are damaged

   Dimension 36" x 70" Qty 2 Estimated Cost $ 600

5. **Overhang / Trim:** Good [ ] Repair [ ] Replace [X]

Notes: Trim rotted in most areas no overhang

Dimension entire perimeter Estimated Cost $ 1,500

6. **Roof:** Good [ ] Repair [ ] Replace [X]
Front Porch Roof Good [ ] Repair [ ] Replace [X]
Rear Porch Roof Good [ ] Repair [ ] Replace [X]

Is the roof sound and free from hazards?

Notes: Shingles are old and brittle due to normal wear and tear need to be replaced

Dimension 35' x 30' Estimated Cost $ 2,000

7. **Other Exterior Structural Observations (stairs, rails, ramps, etc..):**
Front porch missing rails also rear

Estimated Cost $ 400

8. **Sewer Connected to City Main Line** [ ]
Yard Line: Good [] Repair [] Replace [ ]

Notes:

Dimension ____ x ____ Estimated Cost $ 200

9. **Septic Tank:** Good [ ] Repair [ ] Replace [X]
Sewage Connected to Septic System [ ]
# of years with current Septic System:

Is plumbing free from sewer back up?

Yard Line & Drain Field: Good [ ] Repair [ ] Replace [X]

Notes: Some exposed damaged lines and drain to lawn and underneath home

Estimated Cost $ 2,000

10. **Water Line**: Good [ ] Repair [ ] Replace [X]

Notes: Water lines come out from walls and leak in some areas; old and should be replaced

Estimated Cost $ 1,000

11. **Gas Line**: Good [ ] Repair [ ] Replace [ ]
LP Gas Line & Tank to Code Relocate [ ] Replace [ ]

Notes:

Estimated Cost $

12. **Other observations about all Exterior Plumbing / Drains / Sewer:**
Plumbing exposed throughout

Estimated Cost $ 1,500

13. **Electrical Lines**: Good [ ] Repair [ ] Replace [X]

Electrical Hazards – is the exterior of unit free from electrical hazards?

Yes [ ] No [X]

Location(s): Throughout

Notes: Exposed wires electrical hazard

Estimated Cost $ 3,500

INTERIOR

14. Describe **Flooring Conditions** for Entire Dwelling: No floor covering in some area floor Buckling and rotting and uneven

Describe Specific Floor **Problem Areas**: Uneven in some areas, floor is buckling and has rotted Areas like first bedroom and kitchen

Is Floor Reparable Yes [ ] No [X]

Notes: area not able to be repaired rotted would have to replace it, too damaged

Dimension 35' x 30' Estimated Cost $ 2,000

15. Condition of **Kitchen Cabinets**: Good [ ] Repair [ ] Replace [X]

Notes: Doors falling and missing in others

Dimension 24" x 72" Estimated Cost $ 1,000

16. **Ceiling Coverings**: Good [ ] Repair [ ] Replace [X]

Notes: Leaking with water damage and has holes

Dimension 35' x 30' Estimated Cost $ 3,900

17. **Wall Coverings**: Good [ ] Repair [ ] Replace [X]
Interior Trim Good [ ] Repair [ ] Replace [X]
Interior Finish (Wall Texture) Good [ ] Repair [ ] Replace [X]

Notes: Missing trimming has hole throughout need painting & to be sealed proper

Dimension 35' x 30' Estimated Cost $ 5,200

18. **Water Heater**: Good [ ] Repair [ ] Replace [X]
Is hot water heater located and equipped in a safe manner and free of hazards?

Notes: Water heater closet is extremely rotted and has exposed wires

Plumbing: Good [ ] Repair [ ] Replace [X]
Is plumbing free from major leaks or corrosion that causes serious and persistent levels of rust or contamination of the drinking water?

Notes: PVC exposed pipes, some leaks

Estimated Cost $ 500

19. **Insulation**: Good [ ] Repair [ ] Replace [X]

Are the attic and walls appropriately insulated for regional conditions?

Notes: Insulation is low and falling from underneath

Dimension 35' x 30' Estimated Cost $ 1,500

20. **Lead Base Paint Assessment** Required [ ] Not Required [X]

Estimated Cost $ _____

21. **Infestation** – Is the unit free from rats or severe infestation by mice or vermin?

Yes [ ] No [X]

Notes: Rodents and insect infested

Estimated Cost $ 500

22. **Electrical Hazards** – are the rooms free from electrical hazards?

Yes [ ] No [X]

Location(s): Entire house

Notes: Electrical wires exposed in some areas, not enough outlet using extension cords had wiring installed and connected to not working a/c system

Dimension 35' x 30' Estimated Cost $ 4,500

23. **INSPECTORS FINAL RECOMMENDATION (Rehab. or Recon. – list reasoning for recommendation): Recommend demolition and reconstruction due repairs exceeding over 50% of value of dwelling and will be triggering policy for Reconstruction**

- Note - If more room is needed, attach additional sheet.

Total Rehab Estimated Cost $ 45,250

Current Value of Structure $ 14,264

50% Value $ 7,132

Inspector

APRIL 13, 2015
Date

Division Director Approval

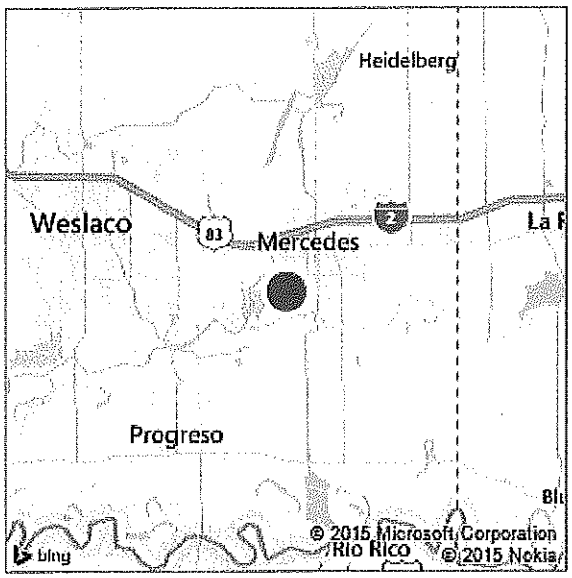
4/14/15
Date

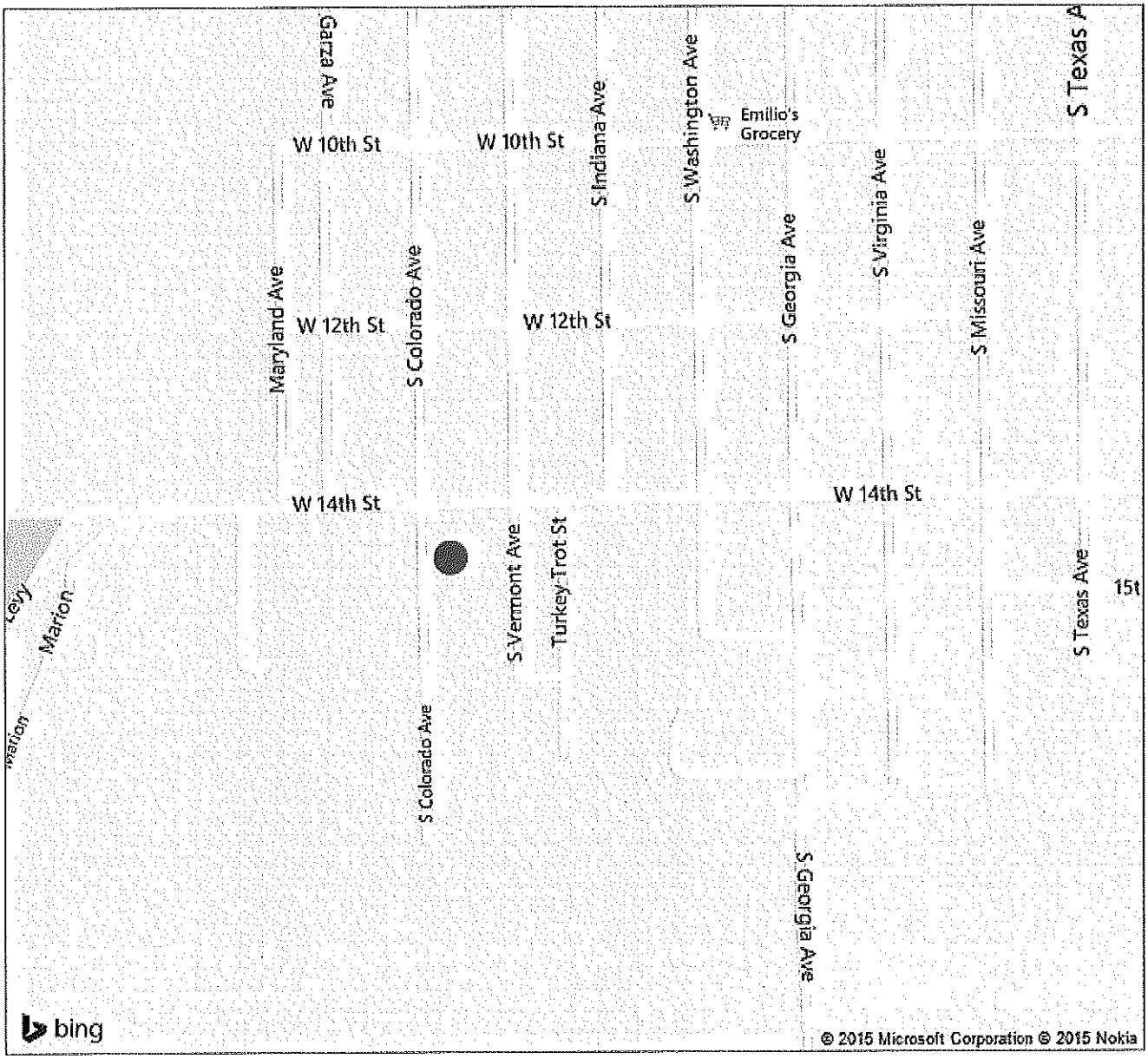
bing Maps

1426 S Colorado Ave, Mercedes, TX 78570

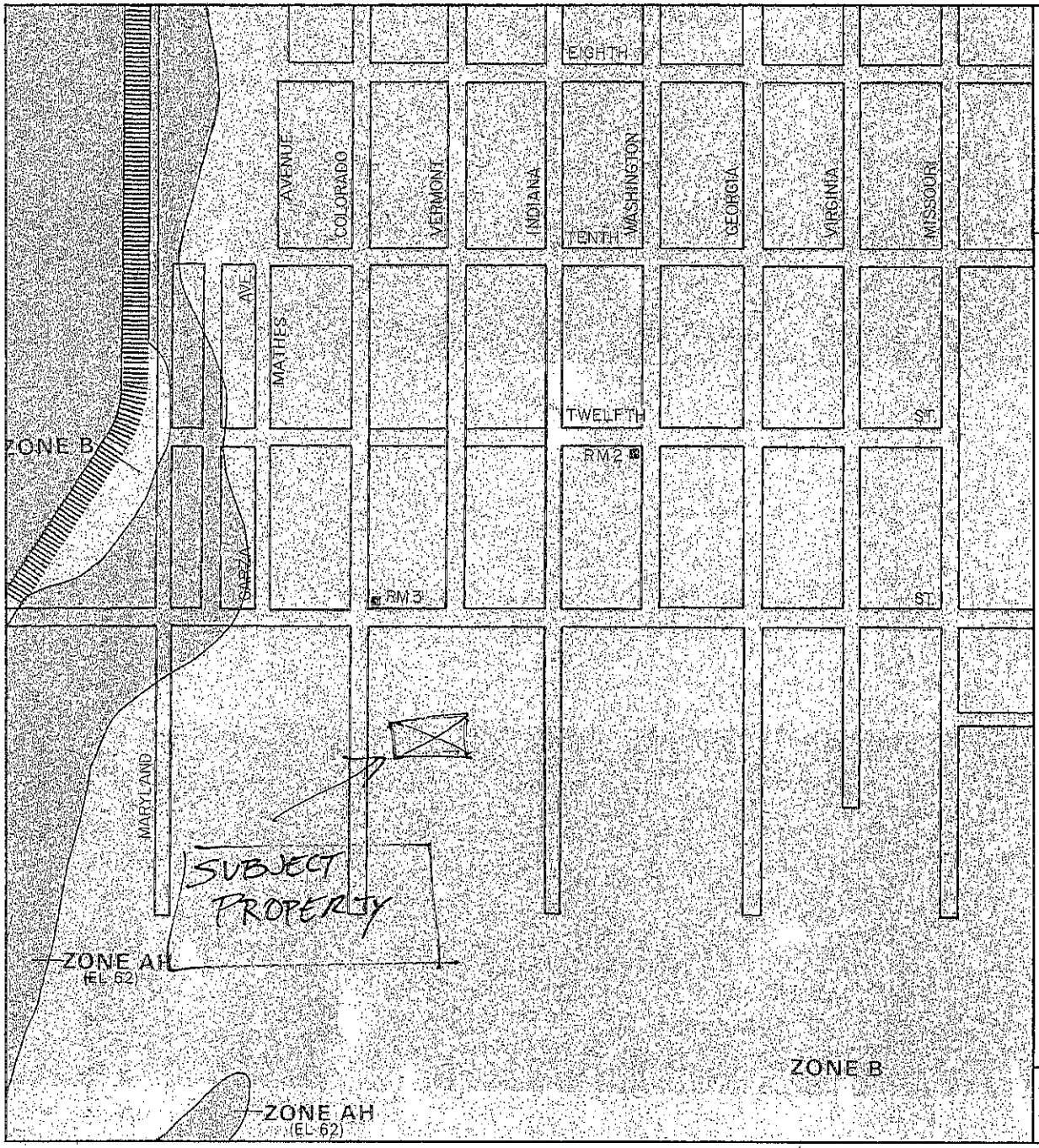
Francisca Reyes

On the go? Use **m.bing.com** to find maps, directions, businesses, and more





1426 COLORADO ~~Ave~~ St MERCEDES, TX



APPROXIMATE SCALE

600 0 600 FEET

NATIONAL FLOOD INSURANCE PROGRAM

FIRM

FLOOD INSURANCE RATE MAP

CITY OF
MERCEDES, TEXAS
HIDALGO COUNTY

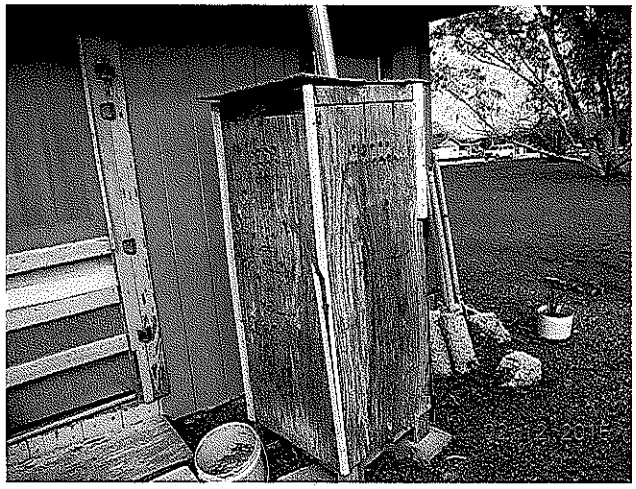
PANEL 3 OF 3

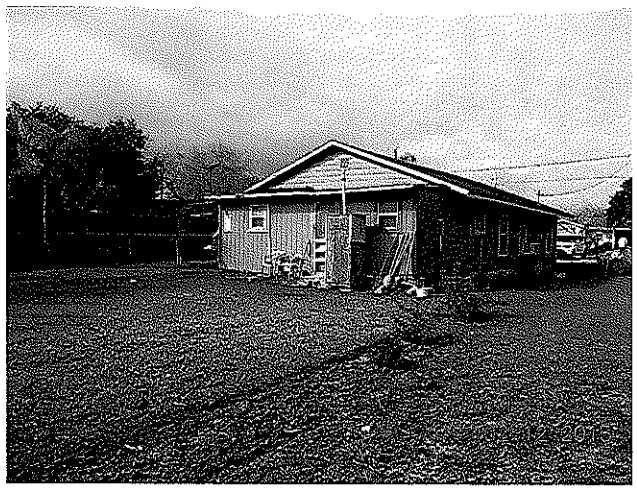
COMMUNITY-PANEL NUMBER
480344 0003 B

EFFECTIVE DATE:
JULY 16, 1979

U.S. DEPARTMENT OF HOUSING
AND URBAN DEVELOPMENT
FEDERAL INSURANCE ADMINISTRATION

This is an official copy of a portion of the above referenced flood map. It was extracted using F-MIT On-Line. This map does not reflect changes or amendments which may have been made subsequent to the date on the title block. For the latest product information about National Flood Insurance Program flood maps check the FEMA Flood Map Store at www.msc.fema.gov





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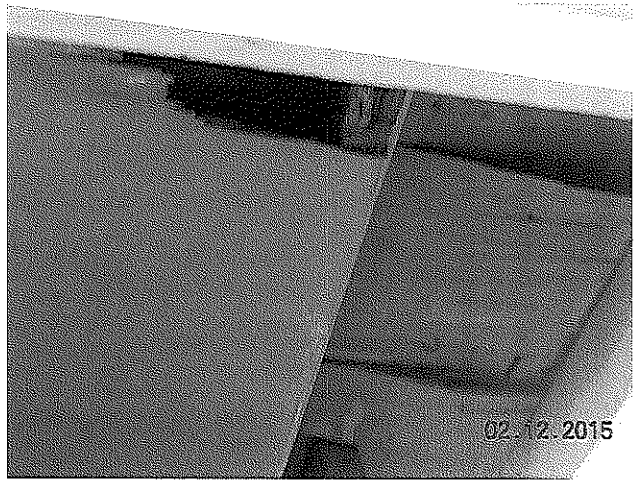
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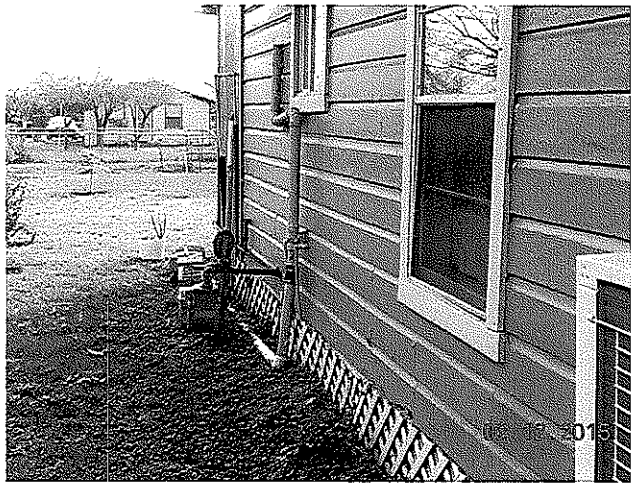

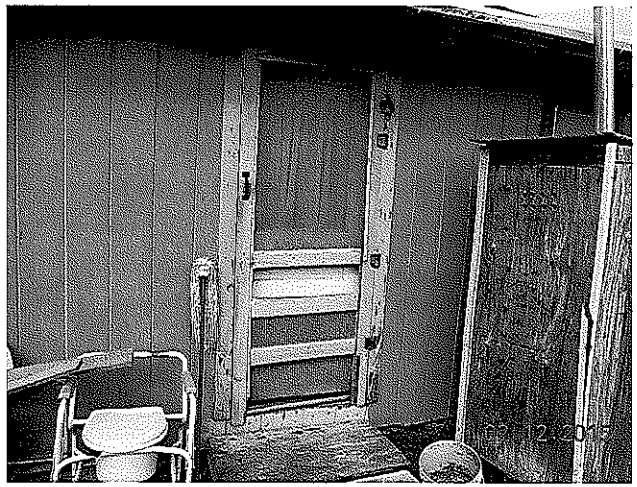

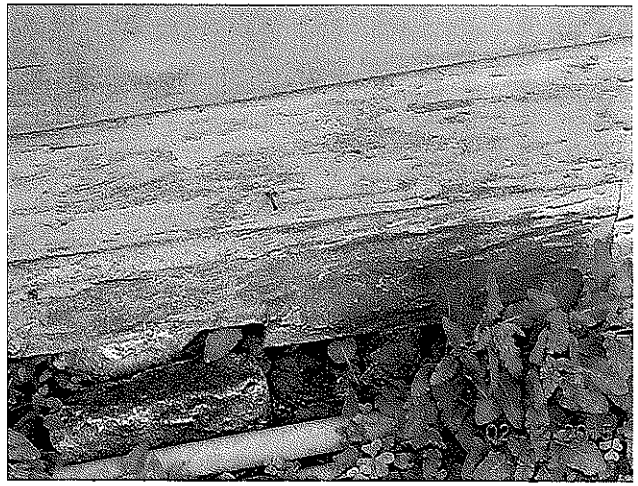

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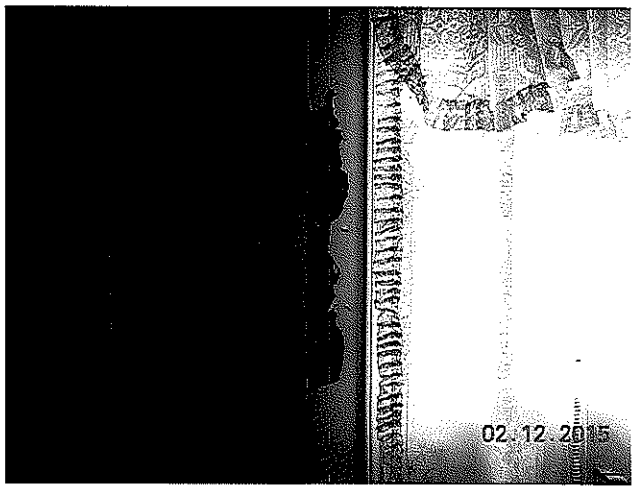
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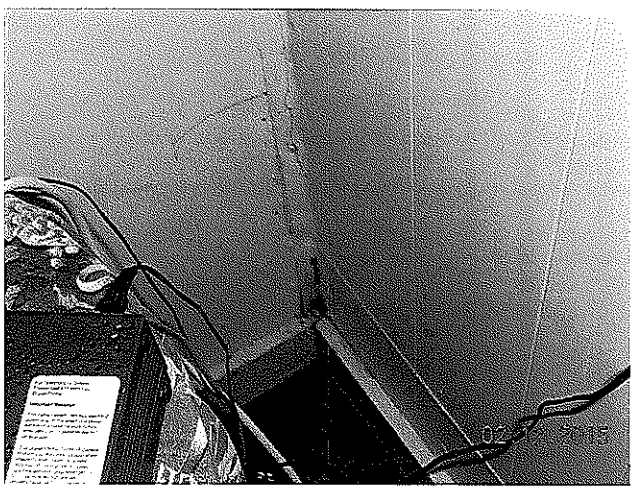

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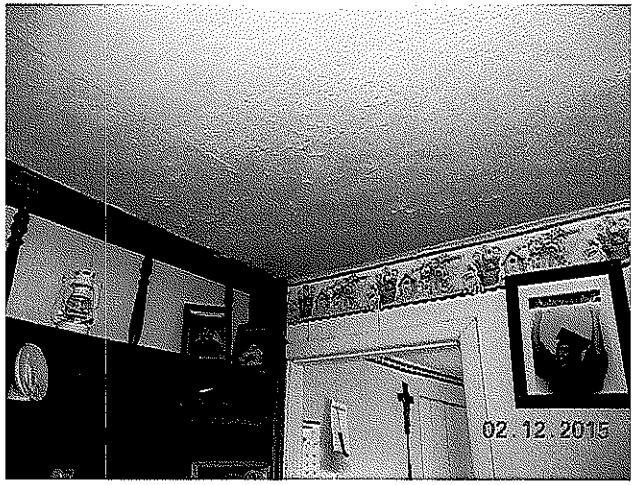
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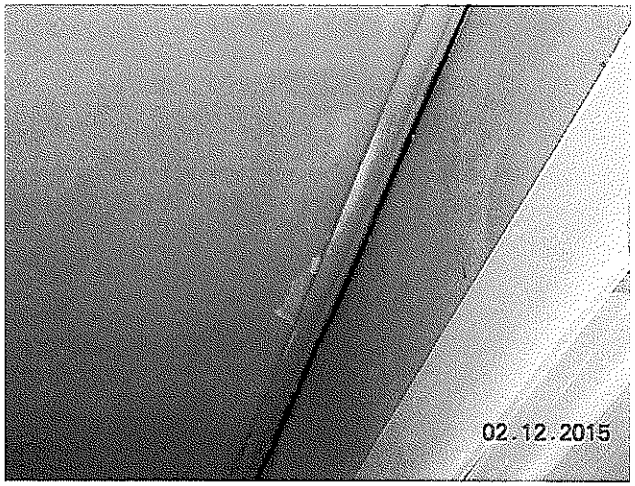
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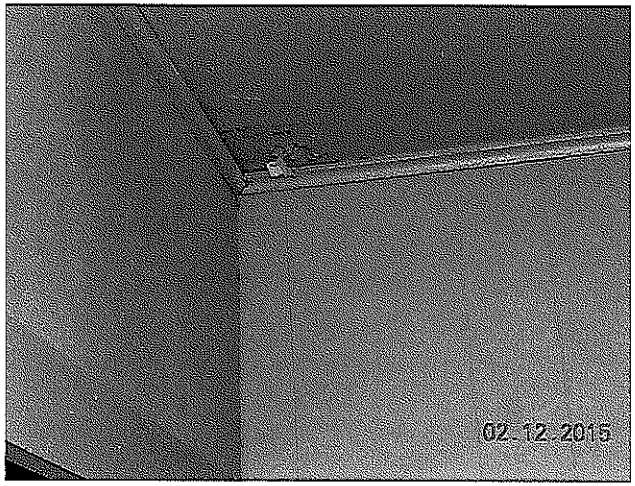
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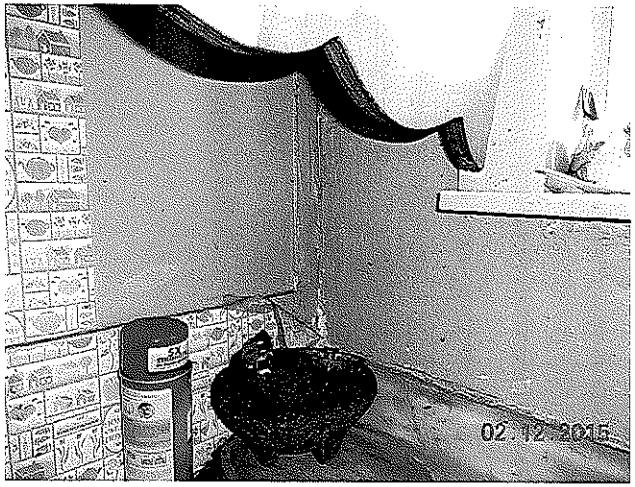
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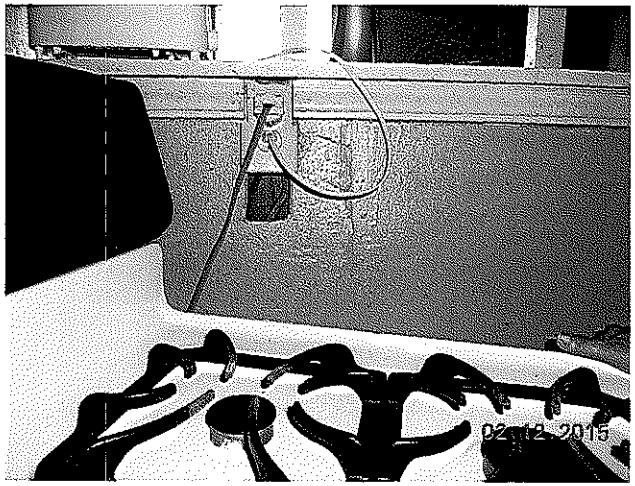
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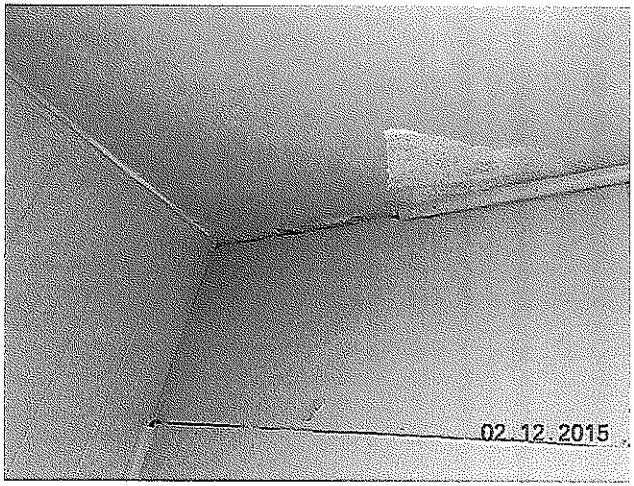
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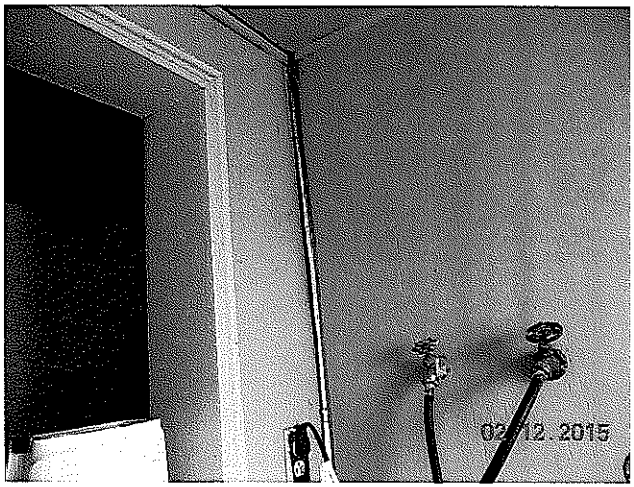
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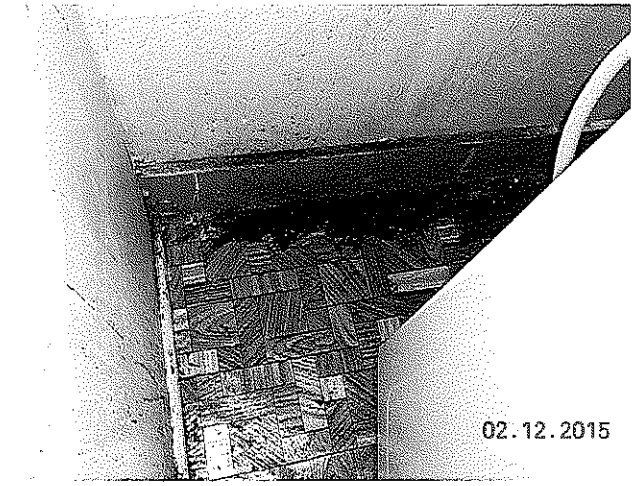
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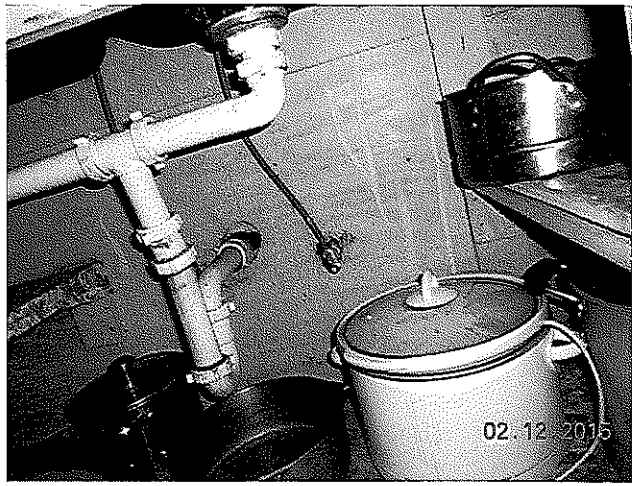
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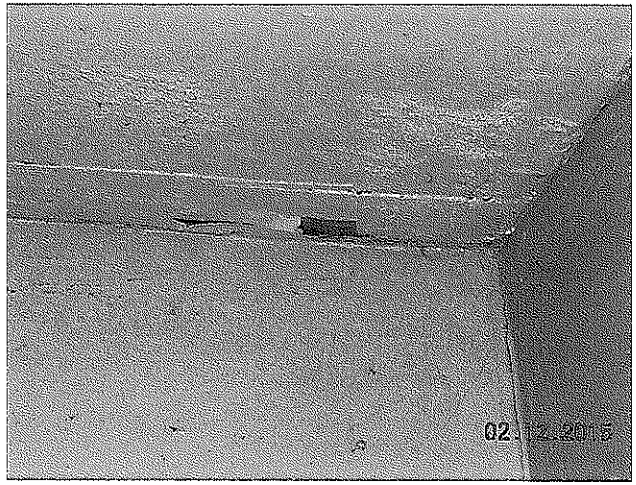


Housing Rehab Program

ENTITY: City of Weslaco

PROJECT: Approval for Assistance under the Owner-Occupied Housing Rehabilitation Program.

FUNDING YEAR: HOME 2012

SYNOPSIS:

The family is being recommended for applicant approval under the Owner-Occupied Housing Rehabilitation Program. The applicant has been on the waitlist since April 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

Jose & Ester Ortiz	Family of three (3)	
WE#80-15-01	Does applicant meet	
	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:	$ 36,150.00
	Deferred Loan-Elderly	

Existing Dwelling: 3 bedrooms frame home, built in 1981

RECOMMENDATION:

The UCP Staff recommends approval for assistance under the Owner-Occupied Housing Rehabilitation Program by the County Commissioner's Court.

INITIAL INSPECTION

Date: February 10, 2015 City: Wesalco, TX If County Wide, Precinct #: 1

Name of Applicant: Juan Ortiz Inspector: Eric Trevino

Address: 1920 Abilene St. Year House was Built: 1981

EXTERIOR

1. **Foundation Condition**: Good [ ] Repair [ ] Replace [X]
Foundation Type: Piers [X] Concrete [ ]
Is the foundation sound and free from hazards?

Notes: Foundation is uneven and shifting and sinking due to termites and plumbing leaking under The home.

Dimension 34' x 32' Estimated Cost $ 3,500

2. **Exterior Walls**: Good [ ] Repair [ ] Replace [X]
Are the exterior surfaces sound and free from hazards?

Notes: siding has rotted and jagged edges on sides and most areas and needs painting

Dimensions 34' x 32' Estimated Cost $ 4,500

3. **Windows**: Good [ ] Repair [ ] Replace [X]

Notes: Most windows not locking and opening and shutting proper and difficult to open and damaged panes

Dimension varies x varies Qty 11 Estimated Cost $ 2,250

4. **Doors**: Good [ ] Repair [ ] Replace [X]

Notes: Doors are old, difficult to open, not installed proper, frames are damaged

Dimension 36" x 70" Qty 2 Estimated Cost $ 600

5. **Overhang / Trim:** Good [ ] Repair [ ] Replace [X]

Notes: Trim rotted in most areas no overhang

Dimension _entire perimeter_ Estimated Cost $ _1,500_

6. **Roof:** Good [ ] Repair [ ] Replace [X]
Front Porch Roof Good [ ] Repair [ ] Replace [X]
Rear Porch Roof Good [ ] Repair [ ] Replace [X]

Is the roof sound and free from hazards?

Notes: Shingles are old and brittle due to normal wear and tear need to be replaced

Dimension _34'_ x _32'_ Estimated Cost $ _2,000_

7. **Other Exterior Structural Observations (stairs, rails, ramps, etc..):**
Front porch missing rails also rear

Estimated Cost $ _400_

8. **Sewer Connected to City Main Line** [ ]
Yard Line: Good [] Repair [] Replace [ ]

Notes:

Dimension ____ x ____ Estimated Cost $ 200

9. **Septic Tank:** Good [ ] Repair [ ] Replace [X]
Sewage Connected to Septic System [ ]
# of years with current Septic System:

Is plumbing free from sewer back up?

Yard Line & Drain Field: Good [ ] Repair [ ] Replace [X]

Notes: Some exposed damaged lines and drain to lawn and underneath home

Estimated Cost $ _2,000_

10. **Water Line**: Good [ ] Repair [ ] Replace [X]

Notes: Water lines come out from walls and leak in some areas; old and should be replaced

Estimated Cost $ 1,000

11. **Gas Line**: Good [ ] Repair [ ] Replace [ ]
LP Gas Line & Tank to Code Relocate [ ] Replace [ ]

Notes:

Estimated Cost $

12. **Other observations about all Exterior Plumbing / Drains / Sewer:**
Plumbing exposed throughout

Estimated Cost $ 1,500

13. **Electrical Lines**: Good [ ] Repair [ ] Replace [X]

Electrical Hazards – is the exterior of unit free from electrical hazards?

Yes [ ] No [X]

Location(s): Throughout

Notes: Exposed wires electrical hazard

Estimated Cost $ 3,500

INTERIOR

14. Describe **Flooring Conditions** for Entire Dwelling: No floor covering in some area floor Buckling and rotting and uneven

Describe Specific Floor **Problem Areas**: Uneven in some areas, floor is buckling and has rotted Areas like first bedroom and kitchen

Is Floor Reparable Yes [ ] No [X]

Notes: area not able to be repaired rotted would have to replace it, too damaged

Dimension 34' x 32' Estimated Cost $ 2,000

15. Condition of **Kitchen Cabinets**: Good [ ] Repair [ ] Replace [X]

Notes: Doors falling and missing in others

Dimension 24" x 72" Estimated Cost $ 1,000

16. **Ceiling Coverings**: Good [ ] Repair [ ] Replace [X]

Notes: Leaking with water damage and has holes

Dimension 34' x 32' Estimated Cost $ 3,900

17. **Wall Coverings**: Good [ ] Repair [ ] Replace [X]
Interior Trim Good [ ] Repair [ ] Replace [X]
Interior Finish (Wall Texture) Good [ ] Repair [ ] Replace [X]

Notes: Missing trimming has hole throughout need painting & to be sealed proper

Dimension 34' x 32' Estimated Cost $ 5,200

18. **Water Heater**: Good [ ] Repair [ ] Replace [X]
Is hot water heater located and equipped in a safe manner and free of hazards?

Notes: Water heater closet is extremely rotted and has exposed wires

Plumbing: Good [ ] Repair [ ] Replace [X]
Is plumbing free from major leaks or corrosion that causes serious and persistent levels of rust or contamination of the drinking water?

Notes: PVC exposed pipes, some leaks

Estimated Cost $ 500

19. **Insulation**: Good [ ] Repair [ ] Replace [X]

Are the attic and walls appropriately insulated for regional conditions?

Notes: Insulation is low and falling from underneath

Dimension 34' x 32' Estimated Cost $ 1,500

20. **Lead Base Paint Assessment** Required [ ] Not Required [X]

Estimated Cost $ _____

21. **Infestation** – Is the unit free from rats or severe infestation by mice or vermin?

Yes [ ] No [X]

Notes: Rodents and insect infested

Estimated Cost $ 500

22. **Electrical Hazards** – are the rooms free from electrical hazards?

Yes [ ] No [X]

Location(s): Entire house

Notes: Electrical wires exposed in some areas, not enough outlet using extension cords had wiring installed and connected to not working a/c system

Dimension 34' x 32' Estimated Cost $ 4,500

23. **INSPECTORS FINAL RECOMMENDATION (Rehab. or Recon. -- list reasoning for recommendation): Recommend demolition and reconstruction due repairs exceeding over 50% of value of dwelling and will be triggering policy for Reconstruction**

- Note - If more room is needed, attach additional sheet.

Total Rehab Estimated Cost $ 45,250

Current Value of Structure $ 21,649

50% Value $ 10,824.50

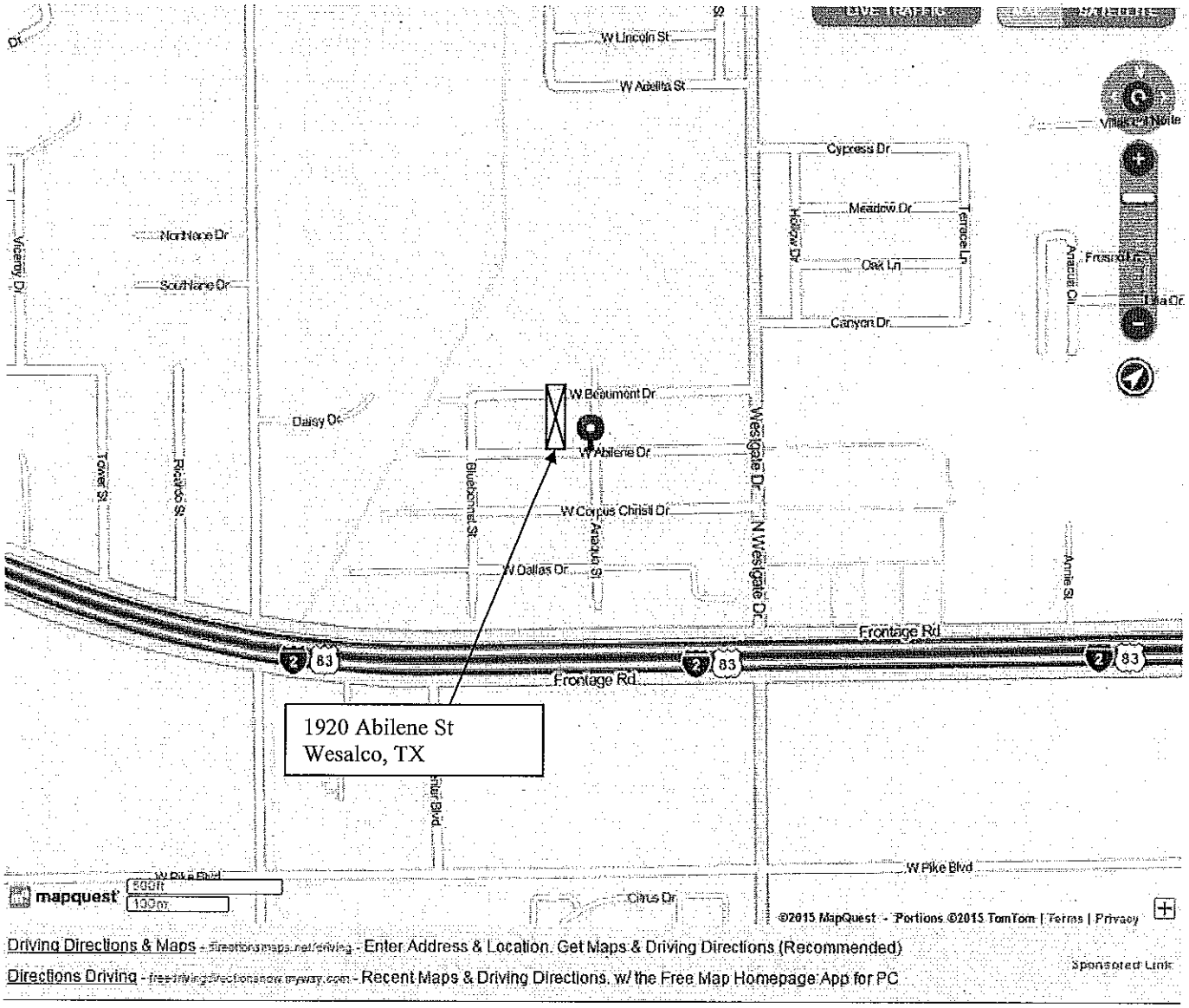
Inspector

4-13-15
Date

Division Director Approval

Date

Jose Ortiz 1920 Abilene St Wesalco, TX



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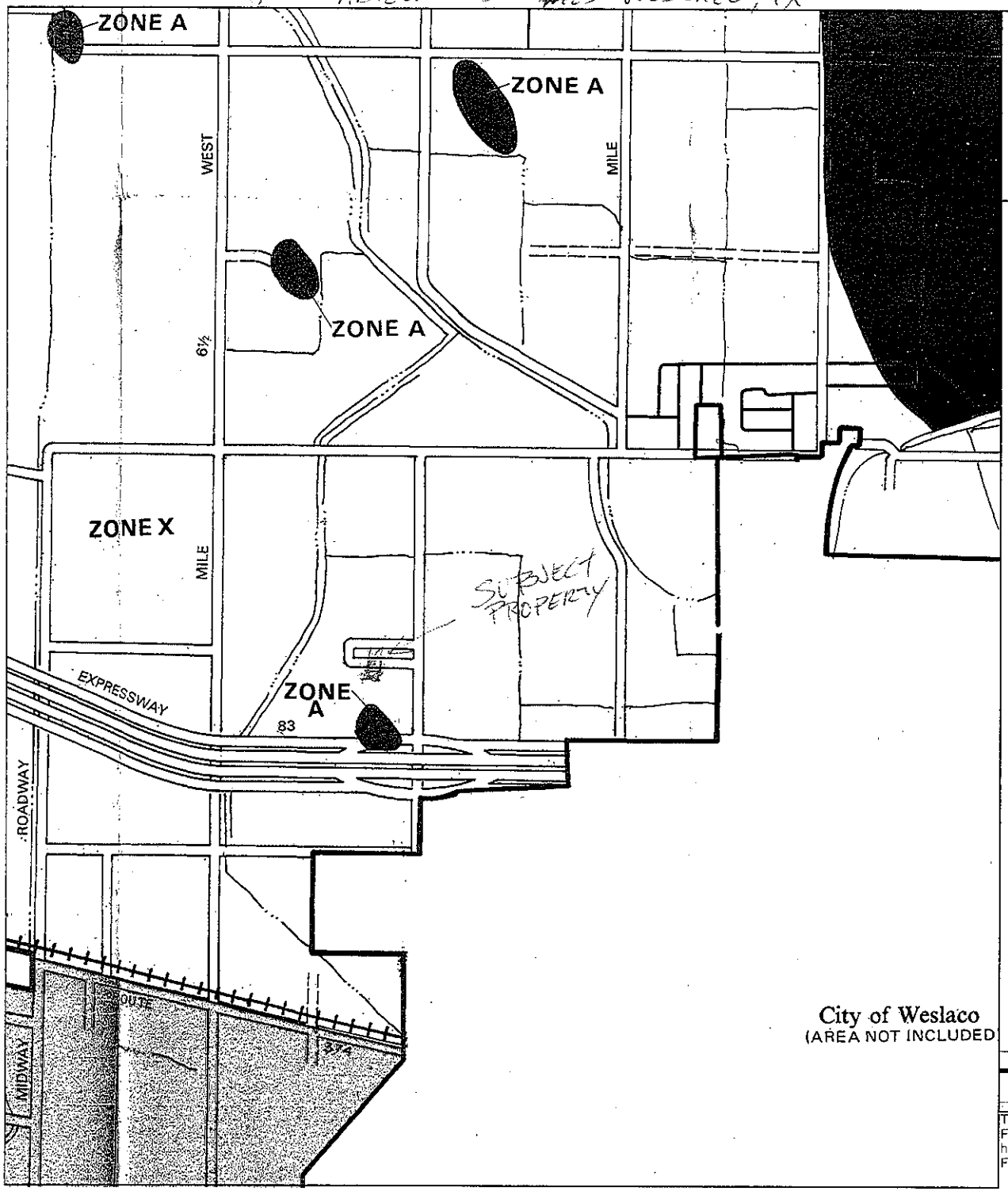
Directions Driving - freedrivingdirectionsnow.mpway.com - Recent Maps & Driving Directions. w/ the Free Map Homepage App for PC
Sponsored Link

1920 ABILENE ST ~~MAES~~ WESLACO, TX



APPROXIMATE SCALE

2000 0 2000

NATIONAL FLOOD INSURANCE PROGRAM

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

Federal Emergency Management Agency

This is an official copy of a portion of the above referenced flood map. It was extracted using FIRMette - Desktop version 3.0. This map does not reflect changes or amendments which may have been made subsequent to the date on the title block. Further information about National Flood Insurance Program flood hazard maps is available at http://www.msc.fema.gov/.

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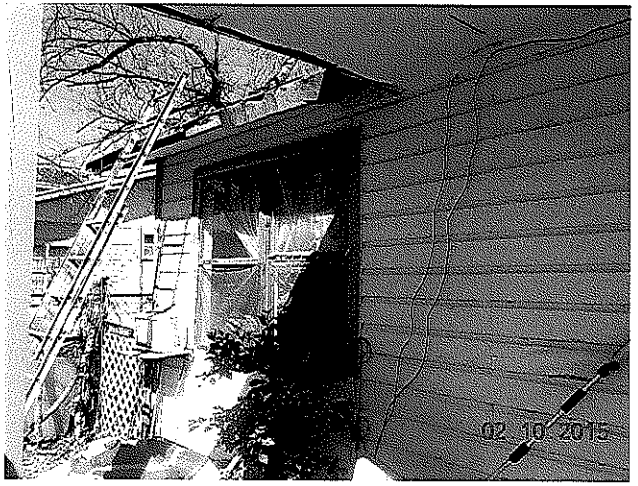
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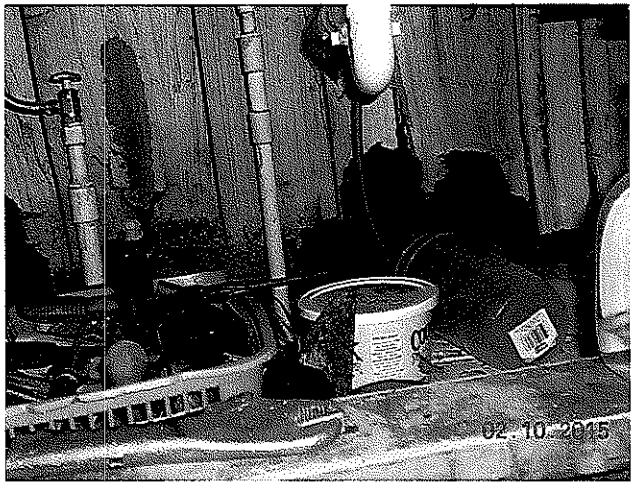
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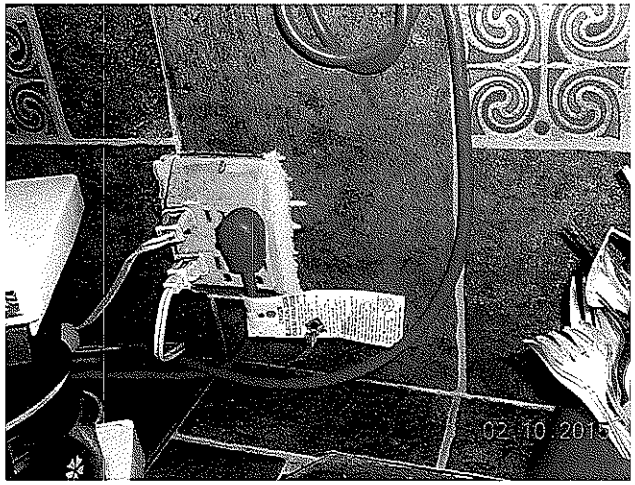
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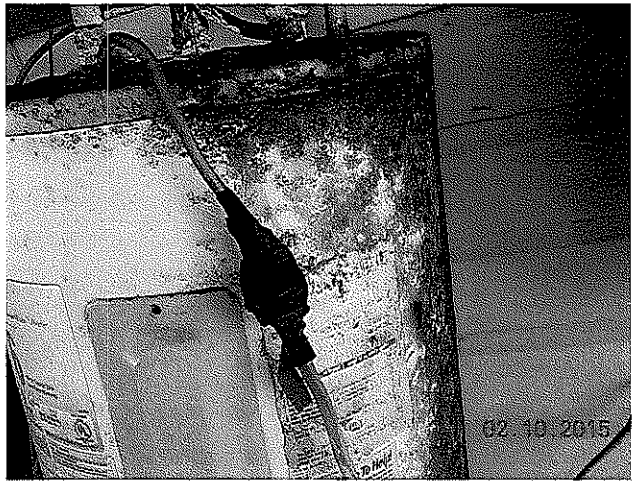
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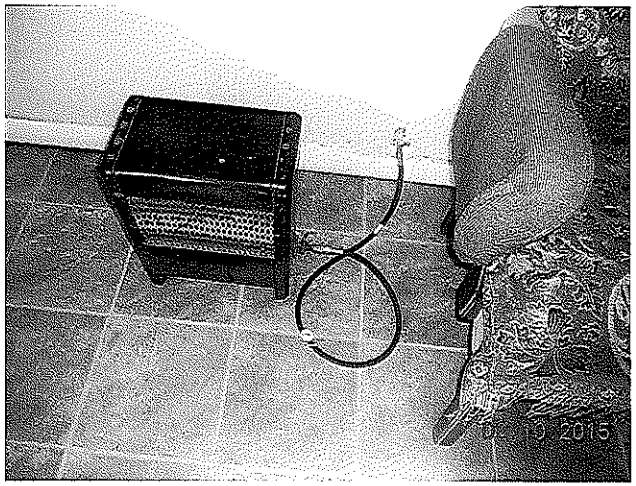
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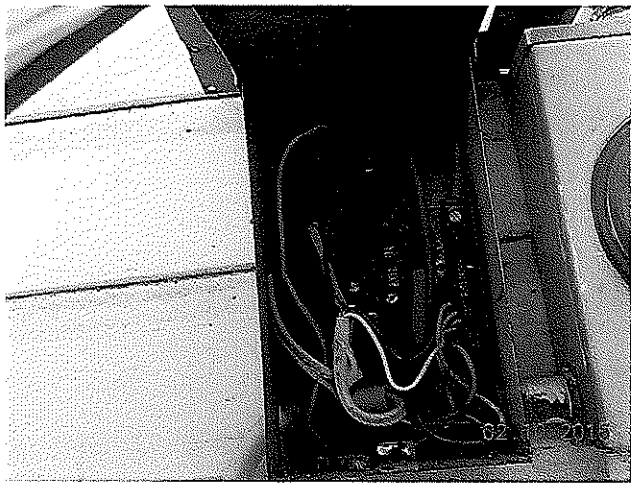
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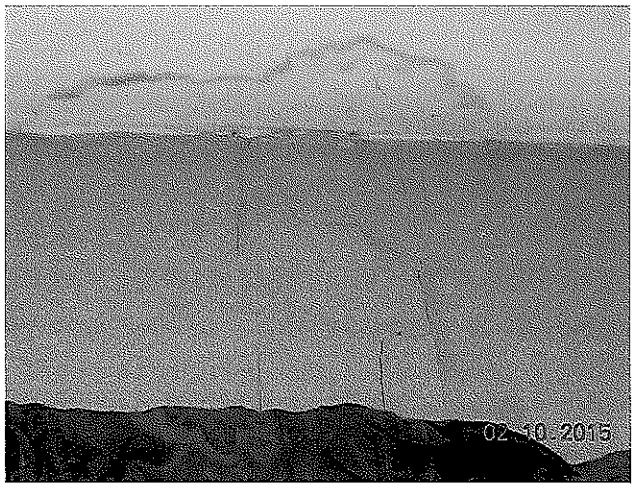
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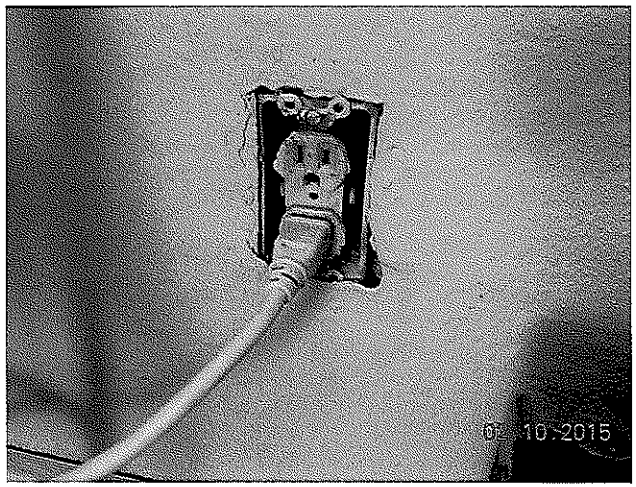
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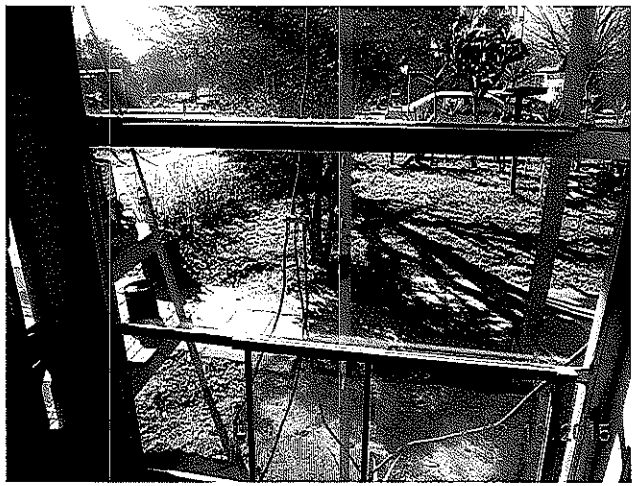

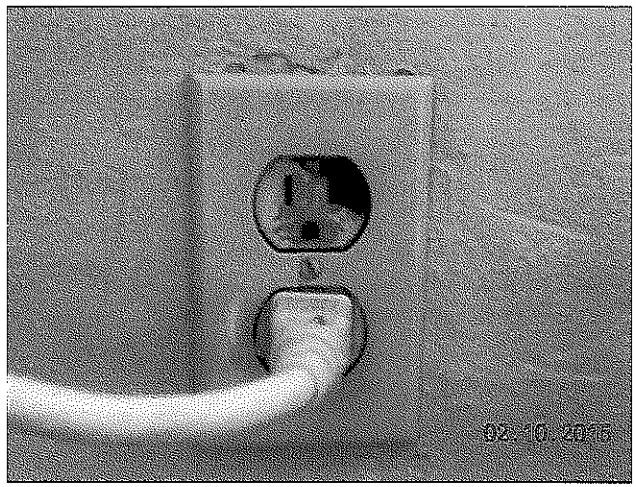
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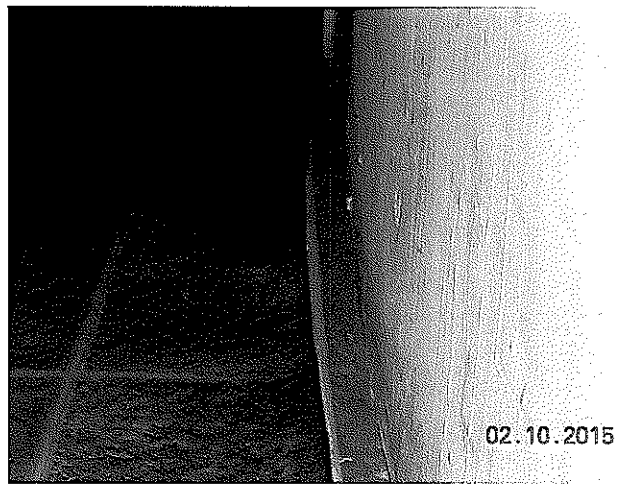
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AI-49462 **Auditor's Office** **13. A.**

CC CONSENT

Meeting Date: 04/28/2015

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 February 2015.
2. Pursuant to Local Government Code Section 115.0035, requesting approval of the attached reports.

BACKGROUND

Fiscal Impact

Attachments

Feb report
letter

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	04/23/2015 04:02 PM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM

Form Started By: Alvaro Chuc Started On: 04/23/2015 03:24 PM

Final Approval Date: 04/24/2015

Hidalgo County, Texas

Monthly Financial Report
(Unaudited and Unadjusted)
(Excluding Related Agencies & Component Unit)

February 28, 2015

Prepared by the Office of the County Auditor
Raymundo Eufracio, C.P.A.

Hidalgo County, Texas

Monthly Financial Report
(Unaudited and Unadjusted)
February 28, 2015

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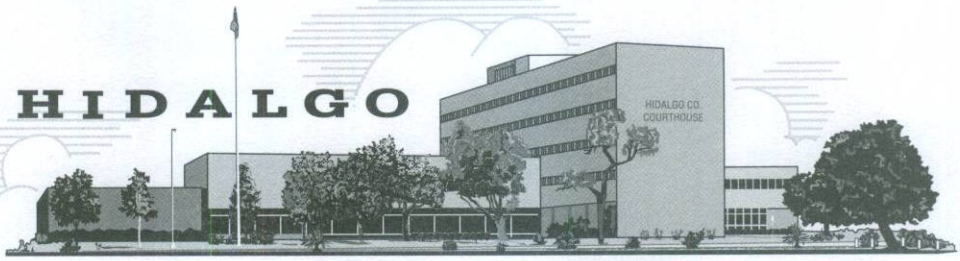
COUNTY of HIDALGO



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

April 28, 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 February 28, 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

THE COUNTY OF HIDALGO TEXAS

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

Financial Statements

County of Hidalgo, Texas
Consolidated Balance Sheet
All Fund Types and Account Groups
February 28, 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) February 28, 2015
ASSETS AND OTHER DEBITS										
Assets:										
Cash	473,353	9,530,399	841,562	146,075	1,019,473	1,214,269	5,127,489	-	-	18,352,621
Investments	181,299,597	25,800,000	34,484,970	2,434,000	-	-	1,986,961	-	-	246,005,527
Receivables (net of allowance										-
for uncollectibles)	102,320,032	28,093	26,069	11,521,236	-	1,062	-	-	-	113,896,492
Due from other governments	2,429,698	4,424,738	2,842,543	-	-	-	-	-	-	9,696,979
Due from other funds	-	464,473	-	6,731,160	-	1,752,861	-	-	-	8,948,494
Due from component unit	-	117	-	-	-	-	-	-	-	117
Inventories	869,503	-	-	-	-	-	-	-	-	869,503
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	-	-	-	-	-	-	-	-	9,320,736	9,320,736
Amount to be provided for										
retirement of long-term debt	-	-	-	-	-	-	-	-	166,891,971	166,891,971
Total assets	290,150,998	40,258,221	38,195,143	20,832,471	2,020,567	3,170,826	11,599,821	722,767,202	176,212,707	1,305,207,956
LIABILITIES, EQUITY AND OTHER CREDITS										
Liabilities:										
Bank overdraft	-	-	-	-	-	-	-	-	-	-
Accounts payable	439,130	(15,655,958)	39,055	-	1,388	-	2,014,480	-	-	(13,161,905)
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	10,423,647	-	-	-	-	-	1,752,900	-	-	12,176,547
Due to other governments	324,830	941,394	-	-	-	-	-	-	-	1,266,224
Due to component unit	190,316	3,864	-	-	-	-	-	-	-	194,180
Held in escrow	1,445,935	4,159	-	-	-	-	6,472,334	-	-	7,922,428
Unearned revenues	100,000	5,511,704	-	-	-	-	-	-	-	5,611,704
Unavailable revenues	104,756,007	527,433	2,633,969	11,511,736	-	872	-	-	-	119,430,017
Undistributed receipts	85,249,010	-	-	-	-	-	-	-	-	85,249,010
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	202,928,875	(8,626,559)	3,082,520	11,511,736	1,641,318	3,756,996	11,372,213	-	176,212,707	401,879,805
Equity and other credits:										
Net investment in capital assets	-	-	-	-	1,001,093	38,509	-	722,767,202	-	723,806,804
Unrestricted	-	-	-	-	(688,746)	(774,679)	-	-	-	(1,463,425)
Nonspendable	1,059,997	10,400	-	-	-	150,000	-	-	-	1,220,397
Restricted	3,123,203	48,874,380	14,490	-	66,902	-	-	-	-	52,078,974
Committed	-	-	-	9,320,736	-	-	-	-	-	9,320,736
Assigned	6,493,256	-	35,098,133	-	-	-	-	-	-	41,591,389
Unassigned	76,545,668	-	-	-	-	-	227,608	-	-	76,773,276
Total equity and other credits	87,222,123	48,884,780	35,112,623	9,320,736	379,249	(586,170)	227,608	722,767,202	-	903,328,151
Total liabilities, equity and other credits	290,150,998	40,258,221	38,195,143	20,832,471	2,020,567	3,170,826	11,599,821	722,767,202	176,212,707	1,305,207,956

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 Second Month Ended February 28, 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	481,583	748,970	-	-	1,230,553
Intergovernmental revenues	643,729	2,642,885	1,216	238,049	3,525,879
Charges for services	649,305	525,336	-	-	1,174,641
Fines & forfeitures	22,196	934,034	-	-	956,230
Interest earnings	(288,005)	2,834	3,087	451	(281,633)
Miscellaneous	131,655	3,605	-	-	135,260
Total revenues	60,228,991	4,857,664	4,304	6,772,865	71,863,823
Expenditures					
General government					
Judicial	3,329,957	315,387	4,165	-	3,649,508
Executive	360,487	-	-	-	360,487
Elections	174,144	-	-	-	174,144
Financial administration	3,032,623	18,228	-	-	3,050,851
Other	766,230	-	9,039	-	775,270
Public safety					
Police	3,905,643	403,004	-	-	4,308,647
Fire	59,544	-	-	-	59,544
Corrections	3,330,529	1,854,289	-	-	5,184,818
Other protection	36,372	-	-	-	36,372
Highways and streets	-	1,716,341	155,444	-	1,871,785
Sanitation	405,248	-	-	-	405,248
Drainage	-	-	-	-	-
Health and welfare	1,679,334	1,521,241	-	-	3,200,575
Culture and recreation	302,167	-	488	-	302,655
Conservation	28,698	-	-	-	28,698
Urban and economic development	56,789	-	-	-	56,789
Debt service					
Principal	-	-	-	-	-
Interest and fiscal agent fees	563	-	-	2,879,905	2,880,468
Issuance costs	-	-	-	-	-
Advance refunding escrow	-	-	-	-	-
Intergovernmental expenditures	-	133,526	-	-	133,526
Total expenditures	17,468,328	5,962,016	169,136	2,879,905	26,479,384
Excess (deficiency) of revenues over (under) expenditures	42,760,663	(1,104,352)	(164,832)	3,892,959	45,384,439
Other financing sources (uses):					
Sale of capital assets	-	-	-	-	-
General long-term debt issued	-	-	-	-	-
Long-term notes issued	-	-	-	-	-
Transfers in	-	723,865	-	-	723,865
Transfers out	(623,590)	(100,275)	-	-	(723,865)
Payment to refunded bond escrow agent	-	-	-	-	-
Total other financing sources (uses)	(623,590)	623,590	-	-	-
Excess (deficiency) of revenues and other financing sources over (under) expenditures and other financing uses	42,137,073	(480,762)	(164,832)	3,892,959	45,384,439
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 February 28, 2015	87,222,123	48,884,780	35,112,623	9,320,736	180,540,262

This statement was prepared primarily on the cash basis of accounting.

Other Supplementary Information

County of Hidalgo, Texas
Schedule of Cash Receipts and Disbursements
February 28, 2015

Fund	Beginning Balance February 1, 2015	Receipts	Disbursements	Ending Balance February 28, 2015
General Fund				
1100 General Fund	17,465,022	60,667,961	77,659,630	473,353
Total General Fund	17,465,022	60,667,961	77,659,630	473,353
Special Revenue Funds				
1200 Road & Bridge County Wide	(786,421)	1,281,209	1,365,353	(870,565)
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	92,629	9,498	1,105	101,022
1223 District Attorney Investigations H.B. 65	1,307,117	55,347	29,749	1,332,714
1224 Drug Abuse Prevention and Rehabilitation	228,578	9	-	228,587
1225 Pretrial Intervention Prgm Fund	(63,323)	19,927	25,604	(69,001)
1226 Sheriff Investigations	18,882	-	-	18,882
1227 Sheriff Investigations H.B. 65	740,525	62	3,149	737,439
1228 Sheriff Equitable Sharing - Treasury Funds	(18,950)	89	15,580	(34,441)
1229 Sheriff Equitable Sharing - Justice Funds	623,238	89	40,914	582,413
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	30,941	903	-	31,844
1235 District Clerk Records Management & Preservation	85,019	9,624	-	94,643
1236 District Clerk Title IV-D	22,338	-	-	22,338
1237 County Clerk Records Management & Preservation	343,269	162,376	3,706	501,938
1238 County Records Management & Preservation	75,340	51,178	32,249	94,269
1239 Court Reporter Service	22,171	25,363	6,820	40,714
1240 Juvenile Delinquency Prevention	3,949	-	-	3,950
1241 Courthouse Security	(168,521)	43,694	62,787	(187,614)
1242 Justice Court Technology	71,110	20,475	-	91,584
1243 Contributions	69,585	22	432	69,176
1245 Justice Court Building Security	21,643	4,916	-	26,558
1246 Tax Assessor-Collector Special Vehicle Inventory	509,558	3,745,593	4,125,000	130,151
1247 Law Library	156,599	59,529	23,727	192,401
1249 County Indigent Health Care	-	-	-	-
1250 Supplemental Court Guardianship	79,486	1,800	-	81,286
1251 HIDTA Chapter 59	199,411	1,239	6,724	193,926
1252 HIDTA US Treasury	245,833	395	6,605	239,623
1253 HIDTA Other States	103,899	9	-	103,908
1254 HIDTA US Justice	73,006	45	4,436	68,615
1255 County & District Court Technology	20,254	2,392	-	22,646
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	16,733,875	31,732,617	7,576,658
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	552,113	36	-	552,149
1281 Designated Purpose Grants - Level 1	(19,964)	-	16,546	(36,510)
1282 Designated Purpose Grants - Level 2	(31,030)	250	23,707	(54,487)
1283 Designated Purpose Grants - Level 3	162,344	64,988	-	227,332
1284 Designated Purpose Grants - Level 4	(524,664)	243,537	330,397	(611,524)
1285 Designated Purpose Grants - Level 5	(95,840)	21,004	35,248	(110,084)
1286 Designated Purpose Grants - Level 6	-	-	-	-
1287 Designated Purpose Grants - Level 7	-	-	-	-
1289 Designated Purpose Grants - Level 9	(51,677)	23,479	40,369	(68,567)
1291 HIDTA Grants	(110,586)	2,421	75,290	(183,455)
1292 WIC Grants	(2,481,698)	1,723,837	831,768	(1,589,628)
1293 Health Department Grants	132,473	321,962	195,696	258,740
1294 Juvenile Probation Department Grants	31,137	325,795	200,959	155,973
1295 Post Adjudication Juvenile Boot Camp	(266,370)	604,253	152,004	185,879
1296 Juvenile Probation Title IV-E	(52,528)	218,385	12,029	153,827
1297 Adult Probation Grants	(393,677)	323,867	989,384	(1,059,194)
Total Special Revenue Funds	23,816,880	26,103,472	40,389,954	9,530,399

County of Hidalgo, Texas
Schedule of Cash Receipts and Disbursements
February 28, 2015

Fund	Beginning Balance February 1, 2015	Receipts	Disbursements	Ending Balance February 28, 2015
Capital Projects Funds				
1301 Capital Outlay	(241,517)	-	164,916	(406,433)
1302 Tax Notes, Series 2007	520,461	45	4,165	516,341
1303 Sale of Capital Assets	957,436	267	199,739	757,963
1304 Tax Notes, Series 2014	234	534	-	768
1305 Road District No. 5	-	-	-	-
1311 Border Colonia Access Program Round II	-	-	-	-
1312 Border Colonia Access Program Round III	(33,934)	2,610	67,011	(98,335)
1315 Texas Department of Transportation Projects	(2,379,902)	326,261	221,236	(2,274,877)
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	1,134,116	-	488	1,133,628
1341 Certificates of Obligation, Series 2009B&C	793,834	-	25,027	768,807
1342 Certificates of Obligation, Series 2010A&B	625,643	5,181	254,361	376,464
1345 Certificates of Obligation, Series 2014	860	1,958	121,449	(118,632)
Total Capital Projects Funds	1,563,098	336,855	1,058,391	841,562
Debt Service Funds				
1401 Notes Payable	3,468	9,473	43,545	(30,604)
1430 Certificates of Obligation, Series 2000	-	-	-	-
1431 Certificates of Obligation, Series 2001	-	-	-	-
1432 Certificates of Obligation, Series 2002	35,988	15,697	-	51,685
1434 Certificates of Obligation, Series 2004	86,921	46,623	-	133,544
1435 Refunding Bonds, Series 2005	199,095	436,062	113,787	521,370
1436 Certificates of Obligation, Series 2006	117,168	283,628	126,131	274,665
1437 Refunding Bonds, Series 2006	-	-	-	-
1438 Refunding Bonds, Series 2007	44,276	233,610	527,347	(249,461)
1439 Certificates of Obligation, Series 2009	63,815	247,907	447,003	(135,281)
1440 Refunding Bonds, Series 2009A	19,698	4,400	20,613	3,485
1441 Certificates of Obligation, Series 2009B&C	29,180	364,094	249,349	143,925
1442 Certificates of Obligation, Series 2010A&B	68,868	639,477	631,740	76,606
1443 Refunding Bonds, Series 2014A	6,898	21,002	72,950	(45,050)
1444 Refunding Bonds, Series 2014B	4,162	54,008	314,548	(256,379)
1445 Certificates of Obligation, Series 2014	-	-	147,384	(147,384)
1446 Refunding Bonds, Series 2014C	(9,500)	-	185,547	(195,047)
Total Debt Service Funds	670,037	2,355,983	2,879,945	146,075
Enterprise Funds				
2101 Sanitary Landfill	920,195	-	-	920,195
2102 Jail Commissary	66,588	68,796	36,105	99,278
Total Enterprise Funds	986,783	68,796	36,105	1,019,473
Internal Service Funds				
2201 Health Benefits Self-Insurance	(4,824,509)	3,662,397	1,931,241	(3,093,353)
2202 Workers' Compensation Self-Insurance	5,751,600	157,304	1,601,281	4,307,623
Total Internal Service Funds	927,090	3,819,701	3,532,522	1,214,269
Private-Purpose Trust Funds				
3301 Unclaimed Money	705,237	-	-	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	1,360,107	-	-	1,360,107
Agency Funds				
3401 Clearing Fund	3,657,481	6,103,510	6,034,694	3,726,297
3402 Payroll Fund	(283)	6,462,755	6,462,689	(217)
3403 Insurance Fund	39,759	19,718	18,174	41,303
Total Agency Funds	3,696,957	12,585,982	12,515,557	3,767,382
Grand Total for Primary Government	50,485,974	105,938,751	138,072,104	18,352,621

This statement was prepared primarily on the cash basis of accounting.

County of Hidalgo, Texas
Schedule of Interfund Transfers
February 28, 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	-	-	-	-	-	-	-	-	-	-	-	-	68,275	25,398	529,916	-	-	-	-	-	-	-	623,590
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	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	100,275	-	-	-	-	-	-	100,275
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	-	-	-	-	-	-	-	-	-	-		-	-	-	-	-	-	-	-	-	-	68,796	68,796
Total	-	-	-	-	-	-	-	-	-	-	-	-	68,275	25,398	529,916	100,275	-	-	-	-	-	68,796	792,661

This statement was prepared primarily on the cash basis of accounting.

County of Hidalgo, Texas
Schedule of Long-Term Debt Outstanding
February 28, 2015

	Original Amount	Interest Rates	Year Issued	Year of Maturity	Outstanding Balances: Principal	Outstanding Balances: Interest	Outstanding Balances: Total Requirements
Refunding Bonds							
Refunding Bonds, Series 2005	51,640,000	3.00 - 5.00	2005	2021	4,645,000	113,781	4,758,781
Refunding Bonds, Series 2007	26,415,000	4.00 - 4.25	2006	2024	25,340,000	6,240,004	31,580,004
Refunding Bonds, Series 2009A	6,995,000	2.50 - 5.00	2009	2018	1,265,000	87,488	1,352,488
Refunding Bonds, Series 2014A	4,515,000	3.00 - 4.00	2014	2019	4,515,000	280,200	4,795,200
Refunding Bonds, Series 2014B	32,845,000	.645 - 3.00	2014	2021	32,845,000	2,864,399	35,709,399
Refunding Bonds, Series 2014C	22,795,000	3.00 - 5.00	2014	2026	22,795,000	8,518,325	31,313,325
Certificates of Obligation							
Certificates of Obligation, Series 2006	38,770,000	4.25 - 5.00	2006	2026	5,045,000	223,875	5,268,875
Certificates of Obligation, Series 2009	24,280,000	3.00 - 5.00	2009	2028	20,130,000	7,331,591	27,461,591
Certificates of Obligation, Series 2009B&C	12,225,000	2.00 - 6.01	2009	2029	9,785,000	4,421,062	14,206,062
Certificates of Obligation, Series 2010A&B	27,850,000	2.00 - 6.30	2010	2030	23,825,000	12,026,567	35,851,567
Certificates of Obligation, Series 2014	20,085,000	3.00 - 5.00	2014	2034	20,085,000	10,729,497	30,814,497
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	702,850	6,232,850
Total	274,856,009				176,212,707	53,581,208	229,793,915

Schedule of Debt Requirements

	Principal	Interest	
2015	14,616,011	3,667,559	18,283,570
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	53,581,208	229,793,915

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 Second Month Ended February 28, 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	176,570,672	60,228,991	185,674,407	188,225,319	18,091,917
	Total General Fund	176,538,434	176,570,672	60,228,991	185,674,407	188,225,319	18,091,917
Special Revenue Funds							
1200	Road & Bridge County Wide	17,586,560	17,586,560	1,112,700	18,267,494	18,959,247	1,716,341
1220	LEOSE	-	-	-	-	8,809	-
1221	District Attorney Motor Vehicle Theft	-	-	-	-	-	-
1222	District Attorney Bad Check Processing	-	-	9,498	48,077	89,250	1,129
1223	District Attorney Investigations H.B. 65	-	-	9,845	549,590	549,590	43,185
1224	Drug Abuse Prevention and Rehabilitation	-	-	1,899	-	-	-
1225	Pretrial Intervention Prgm Fund	225,000	225,000	27	336,891	336,891	34,901
1226	Sheriff Investigations	-	-	-	-	-	-
1227	Sheriff Investigations H.B. 65	-	-	8,585	-	542,465	5,404
1228	Sheriff Federal Sharing - U.S. Treasury	-	-	89	-	438,603	15,580
1229	Sheriff Federal Sharing - U.S. Dept of Justice	-	-	26,608	-	1,009,159	44,382
1230	Constable Pct. 3 Investigations H.B. 65	-	-	-	-	2,204	-
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	9	80,000	80,000	-
1236	District Clerk Title IV-D	2,000	2,000	-	-	-	-
1237	County Clerk Records Management & Preservation	720,000	720,000	178	510,915	510,915	4,243
1238	County Records Management & Preservation	385,000	385,000	9	406,228	406,228	34,316
1239	Court Reporter Service	225,000	225,000	9	225,000	225,000	11,351
1240	Juvenile Delinquency Prevention	-	-	-	-	-	-
1241	Courthouse Security	793,709	793,709	18	887,641	887,641	88,679
1242	Justice Court Technology	125,000	125,000	71	-	61,488	-
1243	Contributions	40,000	40,000	22	-	45,000	432
1245	Justice Court Building Security	29,500	29,500	9	-	10,000	-
1246	Tax Assessor-Collector Special Vehicle Inventory	-	-	19,327	-	-	-
1247	Law Library	510,000	510,000	2,708	416,289	416,289	28,034
1249	County Indigent Health Care	-	-	-	-	-	-
1250	Supplemental Court Guardianship	12,000	12,000	-	-	50,000	-
1251	HIDTA Chapter 59	-	-	1,239	93,000	133,000	8,068
1252	HIDTA US Treasury	-	-	89	455,000	455,000	3,105
1253	HIDTA Other States	-	-	9	-	-	-
1254	HIDTA US Justice	-	-	45	115,000	115,000	4,476
1255	Co & District Court Technology	17,000	17,000	-	-	-	-
1256	DA US Department of Justice	-	-	-	-	-	-
1257	Constable Pct. 3 Treasury	-	-	-	-	8,226	-
1258	Local Provider Participation Fund	-	-	867,566	-	-	-
1259	Constable Pct.4 Federal Sharing - Treasury	-	-	-	-	-	-
1261	Constable Pct.4 Federal Sharing - DOJ	-	-	-	-	33,135	-
1280	Designated Purpose Grants - Level 0	-	-	36	-	-	-
1281	Designated Purpose Grants - Level 1	-	175,800	-	-	175,800	22,697
1282	Designated Purpose Grants - Level 2	145,785	405,422	-	-	259,637	34,579
1283	Designated Purpose Grants - Level 3	-	2,529,898	6,956	-	2,529,898	6,929
1284	Designated Purpose Grants - Level 4	-	2,176,021	341,046	-	2,176,021	332,650
1285	Designated Purpose Grants - Level 5	88,537	926,445	30,035	-	818,573	49,835
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	61,643	-	489,065	61,781
1291	HIDTA Grants	-	331,493	95,881	-	331,493	96,169
1292	WIC Grants	-	9,116,959	1,221,192	-	9,116,959	1,221,192
1293	Health Department Grants	276,724	2,961,128	368,062	-	2,834,404	300,049
1294	Juvenile Probation Department Grants	-	2,796,114	263,554	-	2,796,114	263,532
1295	Post Adjudication Juvenile Boot Camp	1,849,916	1,849,916	678,932	2,146,038	2,478,838	215,047
1296	Juvenile Probation Title IV-E	-	313,203	17,491	-	313,203	17,464
1297	Adult Probation Grants	-	10,456,673	436,144	-	10,456,673	1,396,741
	Total Special Revenue Funds	23,119,247	56,312,509	5,581,529	24,537,163	61,175,903	6,062,291
Capital Projects Funds							
1301	Capital Outlay	-	1,186,777	-	-	728,514	2,466
1302	Tax Notes, Series 2007	-	-	53	-	980,458	4,165
1303	Sale of Capital Assets	-	-	267	-	3,245,307	14,620
1304	Tax Notes, Series 2014	-	-	534	-	6,000,000	-
1305	Road District No. 5	-	-	-	-	-	-

County of Hidalgo, Texas
Summary of Revenues and Expenditures - Budget to Actual
By Fund
For the Second Month Ended February 28, 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	1,216	-	3,968,176	1,216
1315	Texas Department of Transportation Projects	-	5,340,785	-	-	2,922,942	108,233
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	488
1341	Certificates of Obligation, Series 2009B&C	-	-	-	-	192,397	25,027
1342	Certificates of Obligation, Series 2010A&B	-	-	267	-	3,151,499	12,921
1345	Certificates of Obligation, Series 2014	-	-	1,958	-	14,934,951	-
	Total Capital Projects Funds	-	10,495,738	4,304	-	37,334,586	169,136
Debt Service Funds							
1401	Notes Payable	111,067	1,368,962	44,152	112,319	1,370,214	43,545
1430	Certificates of Obligation, Series 2000	-	-	-	-	-	-
1431	Certificates of Obligation, Series 2001	-	-	-	-	-	-
1432	Certificates of Obligation, Series 2002	-	-	1	-	-	-
1434	Certificates of Obligation, Series 2004	-	-	3	-	-	-
1435	Refunding Bonds, Series 2005	3,756,149	3,756,149	1,401,884	4,873,563	4,874,063	113,781
1436	Certificates of Obligation, Series 2006	4,262,555	4,262,555	1,666,772	4,476,113	4,476,613	126,125
1437	Refunding Bonds, Series 2006	-	-	-	-	-	-
1438	Refunding Bonds, Series 2007	1,154,694	1,154,694	441,564	1,215,683	1,216,183	527,341
1439	Certificates of Obligation, Series 2009	1,880,117	1,880,117	728,540	1,993,494	1,993,994	446,997
1440	Refunding Bonds, Series 2009	341,186	341,186	121,416	342,225	342,725	20,613
1441	Certificates of Obligation, Series 2009B&C	776,456	776,456	370,352	1,014,686	1,015,186	249,343
1442	Certificates of Obligation, Series 2010A&B	1,772,049	1,772,049	850,243	2,379,464	2,379,964	631,732
1443	Refunding Bonds, Series 2014A	2,101,168	2,101,168	761,609	2,281,900	2,282,400	72,950
1444	Refunding Bonds, Series 2014B	945,592	945,592	386,329	630,094	630,594	314,547
1445	Certificates of Obligation, Series 2014	-	598,531	-	-	598,531	147,384
1446	Refunding Bonds, Series 2014C	-	187,047	-	-	187,047	185,547
	Total Debt Service Funds	17,101,033	19,144,506	6,772,865	19,319,539	21,367,512	2,879,905
Enterprise Funds							
2101	Sanitary Landfill	-	-	-	-	-	-
2102	Jail Commissary	-	-	68,796	466,726	466,726	52,284
	Total Enterprise Funds	-	-	68,796	466,726	466,726	52,284
Internal Service Funds							
2201	Health Benefits Self-Insurance	25,921,048	25,921,048	3,813,957	25,921,048	25,921,048	1,946,090
2202	Workers' Compensation Self-Insurance	2,117,879	2,117,879	310,057	2,117,879	2,117,879	293,886
	Total Internal Service Funds	28,038,927	28,038,927	4,124,014	28,038,927	28,038,927	2,239,976
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	290,562,351	76,780,498	258,036,763	336,608,974	29,495,509

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 Second Month Ended February 28, 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		93,004,300
Licenses and permits	120,000	120,000	229,568	481,583		(361,583)
Intergovernmental revenues	8,578,000	8,578,000	426,217	643,729		7,934,271
Charges for services	14,952,905	14,952,905	517,406	649,305		14,303,600
Fines & forfeitures	405,000	405,000	22,196	22,196		382,804
Interest earnings	202,500	202,500	3,370	(288,005)		490,505
Miscellaneous	687,200	719,438	53,849	131,655		587,783
Total revenues	176,538,434	176,570,672	1,252,605	60,228,991		116,341,681
Expenditures						
General government						
Judicial	32,637,620	32,720,393	2,374,314	3,329,957	514,342	28,876,094
Executive	2,781,470	3,079,260	233,462	360,487	176,548	2,542,225
Elections	2,583,665	2,583,665	135,714	174,144	35,100	2,374,422
Financial administration	29,754,320	26,958,132	1,963,083	3,032,623	897,697	23,027,812
Other	10,921,770	11,166,857	581,864	766,230	525,739	9,874,888
Public safety						
Police	31,099,003	31,144,795	2,299,713	3,905,643	2,301,326	24,937,826
Fire	1,619,170	1,619,170	43,918	59,544	53,140	1,506,486
Corrections	37,977,198	38,014,198	2,410,184	3,330,529	3,785,633	30,898,036
Other protection	431,748	431,748	25,754	36,372	31,048	364,328
Sanitation	5,813,883	5,815,176	305,789	405,248	1,325,545	4,084,384
Health and welfare	15,821,847	16,715,889	1,463,110	1,679,334	452,842	14,583,713
Culture and recreation	3,400,249	3,537,086	225,269	302,167	689,805	2,545,113
Conservation	914,150	999,487	21,106	28,698	518,563	452,227
Urban and economic development	536,646	536,646	39,387	56,789	19,983	459,874
Debt Service						
Interest	4,921	4,921	133	563	-	4,358
Total expenditures	176,297,660	175,327,425	12,122,799	17,468,328	11,327,310	146,531,787
Excess (deficiency) of revenues over (under) expenditures	240,774	1,243,247	(10,870,193)	42,760,663		
Other financing sources (uses):						
Long-term notes issued	-	-	-	-		-
Sale of capital assets	-	-	-	-		-
Transfers in	-	-	-	-		-
Transfers out	(9,376,747)	(12,897,894)	(66,883)	(623,590)		(12,274,305)
Total other financing sources (uses)	(9,376,747)	(12,897,894)	(66,883)	(623,590)		(12,274,305)
Excess (deficiency) of revenues and other financing sources over (under) expenditures and other financing uses	(9,135,973)	(11,654,647)		42,137,073		
Unassigned fund balance at December 31, 2014	20,086,662	20,086,662		20,086,662		
Adjusting journal entries		-		-		
Unreserved (reserved) fund balance	-	14,321,932		14,321,932		
Unassigned fund balance month ended February 28, 2015	10,950,689	22,753,947		76,545,668		

This statement was prepared primarily on the cash basis of accounting.

County of Hidalgo, Texas
Budget Status by Department
General Fund
For the Second Month Ended February 28, 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	41,583	54,319	9,338	328,767
93rd District Court	365,482	365,482	30,439	43,459	6,523	315,501
139th District Court	378,087	376,301	32,781	48,235	4,186	323,880
206th District Court	420,068	420,068	31,770	46,602	6,902	366,564
275th District Court	387,309	387,309	28,734	42,703	272	344,334
332nd District Court	375,075	375,075	28,808	42,114	4,549	328,412
370th District Court	404,367	404,367	30,942	45,091	1,104	358,172
389th District Court	389,821	392,221	29,987	42,026	5,765	344,430
398th District Court	388,598	388,598	29,724	43,322	9,264	336,012
430th District Court	467,931	467,931	35,839	48,413	82,861	336,658
449th District Court	376,091	376,091	28,139	41,435	15,801	318,854
Indigent Defense	429,119	429,244	32,596	46,178	9,516	373,550
County Court At Law 1	547,175	547,175	42,102	68,821	14,477	463,877
County Court At Law 2	520,540	520,540	40,501	66,851	2,043	451,646
Probate Court	634,016	634,016	49,355	80,518	2,296	551,202
County Court At Law 4	533,928	533,928	41,682	68,505	2,092	463,331
County Court At Law 5	527,065	527,065	40,098	66,683	1,995	458,387
County Court At Law 6	516,952	516,952	40,322	66,622	3,748	446,582
County Court At Law 7	511,072	511,072	38,868	64,328	3,885	442,860
County Court At Law 8	516,186	516,186	39,930	67,052	6,492	442,642
Master Court 1	126,883	126,883	9,640	13,656	-	113,227
Master Court 2	126,302	126,302	9,620	13,630	695	111,978
Court of Civil Appeals	2,964	2,964	-	-	140	2,824
Auxiliary Court	356,587	357,227	34,041	44,966	2,873	309,388
Juvenile Justice Court	-	-	-	-	-	-
Child Protective Court	103,692	103,692	4,020	5,750	3,640	94,301
Justice of the Peace 1-1	343,942	378,481	25,900	42,410	1,001	335,070
Justice of the Peace 1-2	344,299	378,838	27,237	44,231	2,085	332,522
Justice of the Peace 2-1	300,237	300,237	23,534	39,310	6,150	254,777
Justice of the Peace 2-2	297,378	297,378	20,049	33,338	2,492	261,548
Justice of the Peace 3-1	296,571	296,571	23,378	38,707	3,214	254,651
Justice of the Peace 3-2	389,344	389,344	28,088	45,749	9,856	333,739
Justice of the Peace 4-1	400,122	400,122	30,953	50,640	3,219	346,263
Justice of the Peace 4-2	597,574	597,574	35,968	57,281	5,205	535,088
Justice of the Peace 5-1	-	-	(527)	1,562	-	(1,562)
Criminal District Attorney	7,625,782	7,626,853	570,462	787,869	167,353	6,671,631
District Clerk	3,431,180	3,431,180	242,694	349,067	101,743	2,980,370
Budget and Management	7,840,618	7,840,618	506,052	570,730	-	7,269,889
Commissioner, Precinct 2	-	-	-	-	-	-
Public Defense	932,543	942,002	69,003	97,784	11,568	832,650
Executive Office	42,081	42,081	-	-	-	42,081
Tax Assessor-Collector	-	-	-	-	-	-
Total Judicial	32,637,620	32,720,393	2,374,314	3,329,957	514,342	28,876,094
Executive						
County Judge	1,468,888	1,480,843	107,732	162,942	46,166	1,271,735
Budget and Management	-	-	-	-	-	-
Executive Office	1,312,582	1,598,417	125,730	197,545	130,382	1,270,490
Total Executive	2,781,470	3,079,260	233,462	360,487	176,548	2,542,225
Elections						
Elections Department	2,583,665	2,583,665	135,714	174,144	35,100	2,374,422
Total Elections	2,583,665	2,583,665	135,714	174,144	35,100	2,374,422
Financial Administration						
Appraisal fees	1,800,000	1,800,000	-	453,252	-	1,346,748
County Wide Admin	5,202,433	1,911,228	7,833	10,905	176,510	1,723,813
Budget and Management	1,300,096	1,300,096	86,420	123,596	11,937	1,164,563
Commissioner, Precinct 2	-	-	-	-	-	-
Executive Office	1,512,748	1,512,748	9,745	9,745	12,755	1,490,247
Tax Assessor-Collector	7,194,686	7,224,916	639,881	866,010	125,899	6,233,007
County Treasurer	897,151	911,151	66,707	102,306	30,518	778,326
Purchasing Agent	1,727,667	1,727,667	125,621	178,182	70,179	1,479,306
County Auditor	2,799,984	2,912,397	252,239	334,715	46,506	2,531,175

County of Hidalgo, Texas
Budget Status by Department
General Fund
For the Second Month Ended February 28, 2015

	Original Budget	Adjusted Budget	Current Expenditures	Year-to-Date Expenditures	Encumbrances	Balance
County Clerk	4,022,367	4,022,367	267,665	386,940	60,713	3,574,714
Human Resources/Civil Service	690,858	690,858	54,977	73,909	59,574	557,374
IT Department	2,606,330	2,944,704	451,995	493,062	303,105	2,148,537
Total Financial Administration	29,754,320	26,958,132	1,963,083	3,032,623	897,697	23,027,812
Other						
Commissioner, Precinct 4	-	-	-	-	6,119	(6,119)
Executive Office	3,406,331	3,640,183	71,988	93,760	104,750	3,441,673
Planning Department	1,181,110	1,181,110	80,400	112,544	22,697	1,045,868
Facilities Management Deparment	6,334,329	6,345,564	429,475	559,926	392,172	5,393,466
Total Other	10,921,770	11,166,857	581,864	766,230	525,739	9,874,888
Public safety						
Police						
Criminal District Attorney	785,782	785,782	60,189	62,017	463,126	260,639
Commissioner, Precinct 3	-	-	-	-	-	-
Budget and Management	59,000	59,000	-	-	9,833	49,167
Executive Office	197,958	198,458	14,438	20,761	370	177,327
Sheriff	25,429,164	25,430,980	1,898,733	3,340,288	1,548,160	20,542,532
Constables						
Constable, Precinct 1	1,141,255	1,163,774	78,746	117,459	75,459	970,856
Constable, Precinct 2	962,187	962,187	69,173	103,531	54,636	804,021
Constable, Precinct 3	1,249,210	1,270,168	84,073	124,517	47,277	1,098,374
Constable, Precinct 4	1,274,447	1,274,447	94,361	137,070	102,465	1,034,912
Constable, Precinct 5	-	-	-	-	-	-
Total Police	31,099,003	31,144,795	2,299,713	3,905,643	2,301,326	24,937,826
Fire						
Emergency Services	1,619,170	1,619,170	43,918	59,544	53,140	1,506,486
Total Fire	1,619,170	1,619,170	43,918	59,544	53,140	1,506,486
Corrections						
Sheriff	26,596,840	26,633,840	1,765,123	2,399,680	1,369,342	22,864,817
Adult Probation	512,459	512,459	31,179	43,644	17,965	450,850
Juvenile Probation	10,867,899	10,867,899	613,882	887,205	2,398,326	7,582,368
Total Corrections	37,977,198	38,014,198	2,410,184	3,330,529	3,785,633	30,898,036
Other Protection						
County Judge	377,297	377,297	25,754	36,372	27,258	313,667
Budget and Management	-	-	-	-	-	-
Executive Office	54,451	54,451	-	-	3,791	50,660
Emergency Services	-	-	-	-	-	-
Total Other Protection	431,748	431,748	25,754	36,372	31,048	364,328
Sanitation						
Commissioner, Precinct 1	1,599,800	1,599,800	81,858	110,163	480,004	1,009,633
Commissioner, Precinct 2	864,257	864,257	34,548	48,516	250,395	565,346
Commissioner, Precinct 3	2,253,265	2,254,558	133,406	174,601	545,368	1,534,588
Commissioner, Precinct 4	1,096,561	1,096,561	55,977	71,967	49,777	974,817
Total Sanitation	5,813,883	5,815,176	305,789	405,248	1,325,545	4,084,384
Health and Welfare						
Budget and Management	50,000	50,000	-	-	-	50,000
Commissioner, Precinct 2	-	-	-	-	-	-
Executive Office	1,062,346	957,927	906,957	906,957	-	50,970
Human Services	7,557,985	8,497,832	117,531	157,917	113,528	8,226,387
Health Department	6,761,323	6,818,476	415,040	581,756	336,010	5,900,710
WIC	1,707	3,168	579	579	-	2,589
Child Welfare	118,760	118,760	3,243	4,730	-	114,031
Veterans Services	269,726	269,726	19,760	27,396	3,303	239,027
Total Health and Welfare	15,821,847	16,715,889	1,463,110	1,679,334	452,842	14,583,713
Culture and Recreation						
Commissioner, Precinct 1	874,206	881,165	57,995	85,079	105,988	690,098
Commissioner, Precinct 2	689,163	729,041	36,697	53,922	61,470	613,649
Commissioner, Precinct 3	682,224	682,224	50,234	66,950	55,203	560,071
Commissioner, Precinct 4	597,158	597,158	35,343	51,217	54,863	491,078
Executive Office	557,498	647,498	45,000	45,000	412,281	190,217
Total Culture and Recreation	3,400,249	3,537,086	225,269	302,167	689,805	2,545,113

County of Hidalgo, Texas
Budget Status by Department
General Fund
For the Second Month Ended February 28, 2015

	Original Budget	Adjusted Budget	Current Expenditures	Year-to-Date Expenditures	Encumbrances	Balance
Conservation						
Executive Office	511,612	545,437	65	65	502,031	43,340
Texas Cooperative Extension	402,538	454,050	21,040	28,632	16,531	408,886
Total Conservation	914,150	999,487	21,106	28,698	518,563	452,227
Urban and Economic Development						
Budget and Management	-	-	-	-	-	-
Commissioner, Precinct 1	104,172	104,172	7,159	10,303	4,366	89,503
Commissioner, Precinct 2	375,725	375,725	28,435	40,975	10,290	324,461
Commissioner, Precinct 4	51,605	51,605	3,598	5,146	5,327	41,131
Urban County	5,144	5,144	196	365	-	4,779
Total Urban and Economic Development	536,646	536,646	39,387	56,789	19,983	459,874
Debt Service						
Interest	4,921	4,921	133	563	-	4,358
Total Debt Service	4,921	4,921	133	563	-	4,358
Other Financing Uses						
Interfund Transfers	9,376,747	12,897,894	66,883	623,590	-	12,274,305
Total Other Financing Uses	9,376,747	12,897,894	66,883	623,590	-	12,274,305
Total Expenditures and Other Financing Uses	185,674,407	188,225,319	12,189,682	18,091,917	11,327,310	158,806,092

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 February 28, 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	2,466	2,466	787,050	789,516	659,168	46,712
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	2,466	2,466	13,238,085	13,240,552	667,767	58,281

County of Hidalgo, Texas
Budget Status by Project
Fund 1302 - Tax Notes, Series 2007
Project Inception to February 28, 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	4,165	4,165	2,598,062	2,602,227	960,898	-
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	4,165	4,165	12,596,677	12,600,842	960,898	15,395

County of Hidalgo, Texas
Budget Status by Project
Fund 1303 - Sale of Capital Assets funded by Certificates of Obligation
Project Inception to February 28, 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	1,211,000	1,225,963	-	-	941,593	941,593	284,371	-
SOA1342-Pct. 4 Restitution Center - 1124 M. Road- bldg add & renov	338,950	381,564	-	-	381,564	381,564	-	-
Highways and streets			-					
SOA1341-Pct. 1 Heavy Equipment	1,455,877	1,410,136	-	-	1,410,136	1,410,136	-	-
SOA1341-Pct. 1 Colonia Adams & Black	180,000	74,079	-	-	74,079	74,079	-	-
SOA1341-Pct. 1 Mile 16 N (Fannin to Mile 4 W)	215,000	164,244	-	-	138,219	138,219	26,026	-
SOA1341-Pct. 1 Mile 10 N (La Blanca to FM 493)	220,000	105,647	-	-	56,456	56,456	3,250	45,942
SOA1341-Pct. 1 Mile 12½ N (FM 88 to FM 493)	880,000	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	26,864	-
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	-	-	-	-	12,073	-
SOA1341-Pct. 1 Los Cielos Subd Mile 12 N	-	71,000	3,414	3,414	20,727	24,140	42,514	4,346
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	470,946	-	-	429,081	429,081	41,865	-
SOA1341-Pct. 3 Mile 3 N (FM 492 to FM 2221)	872,800	872,800	-	-	626,805	626,805	216,587	29,409
SOA1339-Pct. 3 Liberty Road (US 83 to FM 2221)	1,341,800	1,341,800	-	-	1,205,806	1,205,806	135,994	-
SOA1341-Pct. 3 FM 494 - Shary (FM 1924 to SH 107)	728,425	728,425	-	-	538,293	538,293	190,132	-
SOA1341-Pct. 4 10th Street (SH 107 to FM 1925) - land	-	46,200	-	-	-	-	-	46,200
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	549,575	11,207	11,207	452,938	464,145	85,430	-
SOA1341-Pct. 4 Tex - Mex (Tower to 83rd St)	139,596	89,266	-	-	87,254	87,254	2,012	-
SOA1341-Pct. 4 Trenton (Raul Longoria to N "I" RD)	81,415	54,696	-	-	50,189	50,189	2,012	2,495
SOA1341-Pct. 4 Wisconsin (FM 907 to Cesar Chavez)	81,415	61,413	-	-	49,304	49,304	-	12,109
SOA1341-Pct. 4 Curry (Tower to Val Verde)	209,425	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)	-	53,800	-	-	22,500	22,500	2,500	28,800
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	87,803	550,374	-	-	78,787	78,787	-	471,587
Transfers Out - TXDOT	1,716,057	1,973,222	-	-	1,509,174	1,509,174	-	464,048
Total F1303 - Sale of Capital Assets funded by C.O.	10,780,085	12,430,316	14,620	14,620	9,185,009	9,199,629	1,896,083	1,334,604

By Departments	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
SOA1341-Pct. 1 Heavy Equipment	1,455,877	1,410,136	-	-	1,410,136	1,410,136	-	-
SOA1341-Pct. 1 Colonia Adams & Black	180,000	74,079	-	-	74,079	74,079	-	-
SOA1341-Pct. 1 Mile 16 N (Fannin to Mile 4 W)	215,000	164,244	-	-	138,219	138,219	26,026	-
SOA1341-Pct. 1 Mile 10 N (La Blanca to FM 493)	220,000	105,647	-	-	56,456	56,456	3,250	45,942
SOA1341-Pct. 1 Mile 12½ N (FM 88 to FM 493)	880,000	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	26,864	-
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	-	-	-	-	12,073	-
SOA1341-Pct. 1 Los Cielos Subd Mile 12 N	-	71,000	3,414	3,414	20,727	24,140	42,514	4,346
SOA1341-Pct. 1 Old La Blanca (Mile 9 N to Mile 10 N)	-	6,773	-	-	-	-	-	6,773
Total Pct. 1	2,950,877	3,281,565	3,414	3,414	2,208,204	2,211,617	917,929	152,019
SOA1339-Pct. 2 Tower Road (Moore to Bali)	-	-	-	-	-	-	-	-
SOA1342-Pct. 2 Equipment & Maintenance Facility	470,946	470,946	-	-	429,081	429,081	41,865	-
SOA1339-Pct. 2 TXDOT - Dicker Road (23rd St to Jackson)	81,165	81,165	-	-	81,165	81,165	-	-
Total Pct. 2	552,111	552,111	-	-	510,246	510,246	41,865	-
SOA1341-Pct. 3 Mile 3 N (FM 492 to FM 2221)	872,800	872,800	-	-	626,805	626,805	216,587	29,409
SOA1339-Pct. 3 Liberty Road (US 83 to FM 2221)	1,341,800	1,341,800	-	-	1,205,806	1,205,806	135,994	-
SOA1341-Pct. 3 FM 494 - Shary (FM 1924 to SH 107)	728,425	728,425	-	-	538,293	538,293	190,132	-
Total Pct. 3	2,943,025	2,943,025	-	-	2,370,904	2,370,904	542,712	29,409
SOA1342-Pct. 4 San Carlos CRC Sunflower / SH 107 - buildings	1,211,000	1,225,963	-	-	941,593	941,593	284,371	-
SOA1342-Pct. 4 Restitution Center - 1124 M. Road- bldg add & renov	338,950	381,564	-	-	381,564	381,564	-	-
SOA1341-Pct. 4 10th Street (SH 107 to FM 1925) - land	-	46,200	-	-	-	-	-	46,200
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	549,575	11,207	11,207	452,938	464,145	85,430	-
SOA1341-Pct. 4 Tex - Mex (Tower to 83rd St)	139,596	89,266	-	-	87,254	87,254	2,012	-
SOA1341-Pct. 4 Trenton (Raul Longoria to N "I" RD)	81,415	54,696	-	-	50,189	50,189	2,012	2,495
SOA1341-Pct. 4 Wisconsin (FM 907 to Cesar Chavez)	81,415	61,413	-	-	49,304	49,304	-	12,109
SOA1341-Pct. 4 Curry (Tower to Val Verde)	209,425	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)	-	53,800	-	-	22,500	22,500	2,500	28,800
SOA1341-Pct. 4 Curry Estates	-	195,150	-	-	165,717	165,717	5,203	24,230

County of Hidalgo, Texas
Budget Status by Project
Fund 1303 - Sale of Capital Assets funded by Certificates of Obligation
Project Inception to February 28, 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 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	87,803	550,374	-	-	78,787	78,787	-	471,587
SOA1339-Pct. 4 TXDOT - Ware Rd (Mile 3N to Mile 5N)	389,100	408,565	-	-	389,100	389,100	-	19,465
SOA1339-Pct. 4 TXDOT - 10th Street (SH 107 to FM 1925)	1,245,792	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	4,334,072	5,653,615	11,207	11,207	4,095,655	4,106,862	393,577	1,153,176
Total F1303 - Sale of Capital Assets funded by C.O.	10,780,085	12,430,316	14,620	14,620	9,185,009	9,199,629	1,896,083	1,334,604

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	1,341,800	-	-	1,205,806	1,205,806	135,994	-
SOA1339-Pct. 4 FM 1925 (FM 907 to E. of SH 68)	549,575	549,575	11,207	11,207	452,938	464,145	85,430	-
SOA1339-Pct. 2 TXDOT - Dicker Road (23rd St to Jackson)	81,165	81,165	-	-	81,165	81,165	-	-
SOA1339-Pct. 4 TXDOT - Ware Rd (Mile 3N to Mile 5N)	389,100	408,565	-	-	389,100	389,100	-	19,465
SOA1339-Pct. 4 TXDOT - 10th Street (SH 107 to FM 1925)	1,245,792	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	3,607,432	4,387,918	11,207	11,207	3,296,984	3,308,190	620,437	459,290
SOA1341-Pct. 1 Heavy Equipment	1,455,877	1,410,136	-	-	1,410,136	1,410,136	-	-
SOA1341-Pct. 1 Colonia Adams & Black - roads	180,000	74,079	-	-	74,079	74,079	-	-
SOA1341-Pct. 1 Mile 16 N (Fannin to Mile 4 W)	215,000	164,244	-	-	138,219	138,219	26,026	-
SOA1341-Pct. 1 Mile 10 N (La Blanca to FM 493)	220,000	105,647	-	-	56,456	56,456	3,250	45,942
SOA1341-Pct. 1 Mile 12½ N (FM 88 to FM 493)	880,000	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	26,864	-
SOA1341-Pct. 1 Mile 4 W (Mile 15 N to Mile 16 N)	-	12,073	-	-	-	-	12,073	-
SOA1341-Pct. 1 Los Cielos Subd Mile 12 N	-	71,000	3,414	3,414	20,727	24,140	42,514	4,346
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	872,800	-	-	626,805	626,805	216,587	29,409
SOA1341-Pct. 3 FM 494 - Shary (FM 1924 to SH 107)	728,425	728,425	-	-	538,293	538,293	190,132	-
SOA1341-Pct. 4 10th Street (SH 107 to FM 1925) - land	-	46,200	-	-	-	-	-	46,200
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)	139,596	89,266	-	-	87,254	87,254	2,012	-
SOA1341-Pct. 4 Trenton (Raul Longoria to N "I" RD)	81,415	54,696	-	-	50,189	50,189	2,012	2,495
SOA1341-Pct. 4 Wisconsin (FM 907 to Cesar Chavez)	81,415	61,413	-	-	49,304	49,304	-	12,109
SOA1341-Pct. 4 Curry (Tower to Val Verde)	209,425	162,925	-	-	132,117	132,117	2,012	28,795
SOA1341-Pct. 4 Mon Mack (0.4M North Mile 11 N)	-	53,800	-	-	22,500	22,500	2,500	28,800
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	5,063,953	5,413,551	3,414	3,414	4,057,000	4,060,414	949,410	403,727
SOA1342-Pct. 2 Equipment & Maintenance Facility	470,946	470,946	-	-	429,081	429,081	41,865	-
SOA1342-Pct. 4 San Carlos CRC Sunflower / SH 107 - buildings	1,211,000	1,225,963	-	-	941,593	941,593	284,371	-
SOA1342-Pct. 4 Restitution Center - 1124 M. Road- bldg add & renov	338,950	381,564	-	-	381,564	381,564	-	-
SOA1342-Pct. 4 Capital Outlay - Linn San Manuel Emergency Facility	87,803	550,374	-	-	78,787	78,787	-	471,587
SOA1342-Pct. 4 Mile 22½ N (0.3M East to Carmen Avila)	-	-	-	-	-	-	-	-
Total SOA 1342	2,108,699	2,628,848	-	-	1,831,025	1,831,025	326,236	471,587
Total F1303 - Sale of Capital Assets funded by C.O.	10,780,085	12,430,316	14,620	14,620	9,185,009	9,199,629	1,896,083	1,334,604

County of Hidalgo, Texas
Budget Status by Project
Fund 1304 - Tax Notes, Series 2014
Project Inception to February 28, 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	-	-	-	-	-	30,000
Tax Office - Vehicles	35,000	35,000	-	-	-	-	-	35,000
Planning - Vehicles	96,000	96,000	-	-	-	-	-	96,000
Facilities Management - Vehicles	96,000	96,000	-	-	-	-	-	96,000
Safety Division - Vehicles	110,270	110,270	-	-	-	-	-	110,270
Public Safety								
Sheriff - Vehicles	4,000,000	4,000,000	-	-	-	-	-	4,000,000
Constable Pct . 1 - Vehicles	250,000	250,000		-	-	-	-	250,000
Constable Pct . 2 - Vehicles	250,000	250,000		-	-	-	-	250,000
Constable Pct . 3 - Vehicles	250,000	250,000		-	-	-	-	250,000
Constable Pct . 4 - Vehicles	250,000	250,000	-	-	-	-	-	250,000
Fire Marshal - Vehicles	40,000	40,000	-	-	-	-	-	40,000
Emergency Management - Vehicles	90,000	90,000	-	-	-	-	-	90,000
Highways and streets								
Pct. 1 - Vehicles	100,000	100,000	-	-	-	-	91,644	8,356
Pct. 2 - Vehicles	100,000	100,000	-	-	-	-	-	100,000
Pct. 3 - Vehicles	100,000	100,000	-	-	-	-	-	100,000
Pct. 4 - Vehicles	100,000	100,000	-	-	-	-	-	100,000
Health and Welfare								
Health - Vehicles	96,000	96,000	-	-	-	-	-	96,000
Conservation of natural resources								
Texas Agrilife Extension - Vehicles	6,730	6,730	-	-	-	-	-	6,730
Issuance costs	102,263	102,263	-	-	102,263	102,263	-	-
Total F1304 - Tax Notes, Series 2014	6,102,263	6,102,263	-	-	102,263	102,263	91,644	5,908,356

County of Hidalgo, Texas
Budget Status by Project
Fund 1315 - TXDOT Projects
Project Inception to February 28, 2015

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Current Year	Prior Years	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	1,600	1,600	1,276,442	1,278,042	-	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	5,170	5,170	1,448,254	1,453,424	12,000	19,843
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	400	1,316
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	3,100	3,100	2,858,960	2,862,060	-	10,811
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	6,135	6,135	360,086	366,221	-	330,298
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	92,228	92,228	1,091,548	1,183,776	212,816	-
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	-
Pct. 4 FM 1925 (10th St to McColl) - aid to other govt	-	549,000	-	-	-	-	-	549,000
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 govt	21,450	64,461	-	-	64,461	64,461	-	-
Pct. 1 CR684 Bridge @ Drainage Ditch	-	26,420	-	-	26,420	26,420	-	-
Pct. 1 FM1422 Bridge @ Willacy Main Canal	-	16,000	-	-	16,000	16,000	-	-
Pct. 1 CR825 Bridge @ Drainage Ditch	-	45,585	-	-	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	-	-
Total F1315 - TXDOT Projects	3,126,962	40,042,220	108,233	108,233	37,119,277	37,227,510	1,681,159	1,133,551

County of Hidalgo, Texas
Budget Status by Project
Fund 1328 - Certificates of Obligation, Series 1998
Project Inception to February 28, 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 February 28, 2015

			Expenditures					
Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Current Month	Current Year	Prior Years	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 February 28, 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)	-	-	-	-	-	-	-	-

County of Hidalgo, Texas
Budget Status by Project
Fund 1331 - Certificates of Obligation, Series 2001
Project Inception to February 28, 2015

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
Health and welfare								
Health Department-machinery & equipment	72,500	72,500	-	-	72,500	72,500	-	-
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 February 28, 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 February 28, 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 February 28, 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 February 28, 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	-	32,065	-	-	32,065	32,065	-	-
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	-	49,775	-	-	49,847	49,847	-	(72)
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. 1 Palm Street - Roads	-	17,116	-	-	-	-	17,116	-
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 February 28, 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 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	27,142	3,780
Pct. 4 Sunflower Park	-	33,205	488	488	15,593	16,081	1,891	15,233
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	488	488	23,679,201	23,679,689	290,808	839,870

By Departments	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
Pct. 1 Drainage Projects	2,856,000	3,813,723	-	-	3,813,353	3,813,353	-	370
Pct. 1 Road Projects	1,144,000	1,338,407	-	-	1,220,885	1,220,885	102,522	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	104,522	20,170
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	27,142	3,780
Total Pct. 2	4,000,000	4,431,079	-	-	4,278,444	4,278,444	117,705	34,930
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	488	488	15,593	16,081	1,891	15,233
Total Pct. 4	8,000,000	9,320,715	488	488	9,296,726	9,297,214	3,216	20,285
Issuance costs	487,434	487,434	-	-	487,434	487,434	-	-
Total F1339 - Cert. of Oblig., Series 2009	20,487,434	24,810,367	488	488	23,679,201	23,679,689	290,808	839,870

County of Hidalgo, Texas
Budget Status by Project
Fund 1341 - Certificates of Obligation, Series 2009B&C
Project Inception to February 28, 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	25,027	25,027	120,185	145,212	95,848	4,205
Raymondville Drain	7,350,000	7,609,174	-	-	7,609,174	7,609,174	-	-
J-09 Drainage Project	2,750,000	1,255,521	-	-	1,243,079	1,243,079	12,442	-
HCDD#1 - machinery & equipment	2,014,242	1,652,625	-	-	1,649,635	1,649,635	2,990	-
Issuance costs	280,292	339,887	-	-	339,887	339,887	-	-
Transfer out - TXDOT	-	771,005	-	-	739,910	739,910	-	31,095
Total F1341 - Cert. of Oblig., Series 2009B&C	12,394,534	12,495,302	25,027	25,027	12,302,905	12,327,932	131,927	35,443

County of Hidalgo, Texas
Budget Status by Project
Fund 1342 - Certificates of Obligation, Series 2010A&B
Project Inception to February 28, 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	-	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	-	135,322	781	781	104,047	104,828	5,188	25,306
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 Linn San Manuel Emergency Facility - buildings	-	6,813	-	-	-	-	-	6,813
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	5,793	5,793	1,978,163	1,983,956	639,488	191,229
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	6,347	6,347	1,660,434	1,666,782	262,206	325,661
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 February 28, 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	12,921	12,921	25,418,784	25,431,704	1,324,636	1,813,943

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	5,793	5,793	5,653,106	5,658,899	716,286	191,229
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	5,793	5,793	9,082,984	9,088,776	716,286	837,043
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	6,347	-	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	-	6,347	1,660,434	1,666,782	262,206	325,661
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	6,347	6,347	3,604,040	3,610,387	289,670	542,000
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	-	135,322	781	781	104,047	104,828	5,188	25,306
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 Linn San Manuel Emergency Facility - buildings	-	6,813	-	-	-	-	-	6,813
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	781	781	5,092,805	5,093,586	20,941	42,316
Issuance costs	476,190	453,042	-	-	453,042	453,042	-	-
Total F1342 - Cert. of Oblig., Series 2010A&B	28,457,190	28,570,283	12,921	12,921	25,418,784	25,431,704	1,324,636	1,813,943

County of Hidalgo, Texas
Budget Status by Project
Fund 1345 - Certificates of Obligation, Series 2014
Project Inception to February 28, 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. 3 - CRC - buildings	-	1,580,000	-	-	-	-	-	1,580,000
Public Safety								
Jail - bldg add & renov	7,000,000	7,000,000	-	-	-	-	5,990,000	1,010,000
Highways and streets								
Pct. 1 - machinery & equipment	510,000	510,000	-	-	121,449	121,449	297,522	91,029
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	-	-	-	-	46,127	33,873
Pct. 1 - Spanish Palms (1015) - roads	-	300,000	-	-	-	-	57,365	242,635
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	-	-
Transfer Out - TXDOT	-	549,000	-	-	-	-	-	549,000
Total F1345 - Cert. of Oblig., Series 2014	7,782,996	15,329,396	-	-	394,445	394,445	7,739,414	7,195,537

County of Hidalgo, Texas
Project Summary
Precinct 1 - Roads
Project Inception to February 28, 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 February 28, 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 February 28, 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 February 28, 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 February 28, 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 February 28, 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
F1345		549,000	549,000	-	549,000
Total	2,453,000	15,467,069	17,920,069	15,949,941	1,970,129

Project	Precinct	Expenditures									**Total Expenditures**
		F1303	F1331	F1332	F1334	F1336	F1339	F1341	F1342	F1345	
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

April 23, 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
The Hon. Eddie Guerra, Hidalgo County Sheriff	$ 80,013.18	Fee-Feb. 2014 Monthly Report
The Hon. Eddie Guerra, Hidalgo County Sheriff	$ 103,259.40	Fee-March 2014 Monthly Report
The Hon. Eddie Guerra, Hidalgo County Sheriff	$ 168,644.17	Fee-April 2014 Monthly Report
The Hon. Eddie Guerra, Hidalgo County Sheriff	$ 297,223.14	Fee-May 2014 Monthly Report
The Hon. Eddie Guerra, Hidalgo County Sheriff	$ 128,842.39	Fee-June 2014 Monthly Report
The Hon. Eddie Guerra, Hidalgo County Sheriff	$ 89,968.65	Fee-July 2014 Monthly Report
The Hon. Arturo Guajardo, Jr. Hidalgo County Clerk	$ 8,210,220.11	Hidalgo County Clerk Annual Report For the Year Ended December 31, 2014
The Hon. Arturo Guajardo, Jr. Hidalgo County Clerk	$ 661,711.09	July 2014 Monthly Report
The Hon. Arturo Guajardo, Jr. Hidalgo County Clerk	$ 631,474.48	August 2014 Monthly Report
The Hon. Arturo Guajardo, Jr. Hidalgo County Clerk	$ 635,502.58	September 2014 Monthly Report
The Hon. Arturo Guajardo, Jr. Hidalgo County Clerk	$ 672,949.01	October 2014 Monthly Report
The Hon. Arturo Guajardo, Jr. Hidalgo County Clerk	$ 538,238.02	November 2014 Monthly Report
The Hon. Arturo Guajardo, Jr. Hidalgo County Clerk	$ 592,444.85	December 2014 Monthly Report
The Hon. Arturo Guajardo, Jr. Hidalgo County Clerk	$ 574,091.68	January 2015 Monthly Report
The Hon. Arturo Guajardo, Jr. Hidalgo County Clerk	$ 715,204.03	February 2015 Monthly Report
The Hon. Pablo Villarreal, Jr., RTA Hidalgo County Tax Assessor/Collector	$ 74,342,803.75	January 2015 Monthly Report
Mr. Juan Martinez, Hidalgo County Fire Marshal	$ 15,975.00	Jan. 2015 Monthly Report/Letter
Mr. Juan Martinez, Hidalgo County Fire Marshal	$ 18,919.26	Feb. 2015 Monthly Report/Letter
Mr. Eduardo Olivarez, Chief Administrator Officer Hidalgo County Health and Human Services Department	$ 24,370.00	Jan. 2015 Monthly Report/Letter
Mr. Eduardo Olivarez, Chief Administrator Officer Hidalgo County Health and Human Services Department	$ 34,885.00	Feb. 2015 Monthly Report/Letter
The Hon. Celestino Avila, Constable Pct. No. 1	$ 1,175.00	Feb. 2015 Monthly Report/Letter
The Hon. Martin Cantu, Constable Pct. No. 2	$ 5,375.00	Feb. 2015 Monthly Report/Letter

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 Hon. Lazaro Gallardo, Jr. Constable Pct. No. 3	$	1,505.00	Feb. 2015 Monthly Report/Letter
The Hon. Atanacio Gaitan, Jr., Constable Pct. No. 4	$	740.00	Feb. 2015 Monthly Report/Letter

Department	Description
The Hon. Eddie Guerra, Hidalgo County Sheriff	Audit of the Chapter 59 Asset Forfeiture Audit Report by Law Enforcement Agency For the Year Ended December 31, 2014 Audit No. 2015-02

Thank you for your consideration in this matter.

Respectfully,

Ray Eufracio, CPA
Hidalgo County Auditor

Attachments

"FEE" MONTHLY REPORT

FOR THE MONTH ENDED February 28, 2014

PBC

Part I: AMOUNT BILLED FOR HOUSING OF PRISONERS & TDCJ

US. Government	Amount		Other Agency	Amount
A. Bureau of Prisons (BOP)	$ 10,920.00 X1	G.		$ -
B. U.S. Marshal (USM)	$ 1,020.00 X2	H.		$ -
C. Immigration & Customs Enforcement (ICE)		I.		$ -
D. Customs & Border Protection (CBP)-Mcallen		J.		$ -
E. Customs & Border Protection-RGV	$ 104.00 X3	K.		$ -
F. Texas Department of Criminal Justice (TDCJ)	$ 6,873.60 X4	L.		$ -

Part II: SUMMARY OF RECEIPT COLLECTION

A. RECEIPTS ISSUED FROM NO.	F221815	TO	F222191	$ 42,088.54
B. RECEIPTS ISSUED FROM NO.(East Substation)	F219891		F219959	$ 90.00
C. RECEIPTS ISSUED FROM NO. (BB Fees)	F222305	TO	F222995	$ 11,580.00
D. DIRECT DEPOSITS				$ 27,769.64
TOTAL CASH COLLECTIONS Rec. Issue Dates	2/1/2014	TO	2/28/2014	$ 81,528.18
Less: Costs on Deposit				$ (2,740.00)
Less: Bail Bond Fee Refunds Check No.'s				$ (315.00)
Less: Tuition Fee Refunds				$ -
Less: Other Refunds				$ -
Add: Cost Deposits Earned				$ 1,540.00
TOTAL DUE TO THE COUNTY TREASURER				$ 80,013.18

Part III: SUMMARY OF FEE ALLOCATION

FEES RECEIVED FOR HOUSING OF PRISONERS	MONTH	GL NUMBER	AMOUNT
US Marshal (USM)		1100-342-30-280-000-0-000	
US Marshal (USM)		1100-342-30-280-000-0-000	
Bureau of Prisons (BOP)	Dec. 2013	1100-342-30-280-000-0-000	$ 10,140.00
Bureau of Prisons (BOP)	Jan. 2014	1100-342-30-280-000-0-000	$ 11,024.00
Customs & Border Protection-RGV		1100-342-30-280-000-0-000	
Homeland Security-Immigration and Customs Enforcement (ICE)		1100-342-30-280-000-0-000	
TELEPHONE COMMISSIONS	MONTH		
A. Value Added Communications, Inc	Dec. 2013	1100-360-00-000-001-0-000	$ 30,164.11
B.		1100-360-00-000-001-0-000	
FEES RECV'D FOR OFFENDER TRANSPORTATION	MONTH		
A. Texas Department of Criminal Justice	Dec. 2013	3-1100-130-03-000-426-0-000	8,483.00 Direct Deposit-General Fund
B Texas Department of Criminal Justice		3-1100-130-03-000-426-0-000	
Equitable Sharing Recvd. On Forfeited Property			
A. US MARSHAL		4-1229-352-30-280-000-0-000	$ 122.64
B. US MARSHAL		3-1229-352-30-280-000-0-000	
C. US MARSHAL		3-1229-352-30-280-000-0-000	
D. ICE		3-1228-352-30-280-000-0-000	
OVERTIME GRANT REIMBURSEMENT			
A. US MARSHAL		3-1284-126-10-000-013-0-000	
B. DEA		3-1284-126-10-000-012-0-000	
C. FBI		3-1284-126-10-000-009-0-000	
C. FBI		3-1284-126-10-000-009-0-000	
D. Step-Click it or Ticket		3-1284-126-10-000-018-0-000	
REIMBURSEMENT FOR MEDICAL SERVICES			
A. US MARSHAL		1100-423-21-280-002-0-331	
TUITION FEES	AMOUNT		
TUITION FEES	$ -	1100-342-11-280-000-0-000	
LESS: REFUNDS	$ -		$ -
BAIL BOND FEES	AMOUNT		
BAIL BOND FEES X6	$ 11,580.00		
LESS: REFUNDS X4	$ 315.00	1100-207-20-000-036-0-000	$ 11,265.00
COPIES OF INMATE MEDICAL RECORDS			
A. Texas Comptroller of Public Accounts		1100-342-10-280-001-0-000	
OTHER SHERIFF'S FEES AND COSTS	AMOUNT		
A. Serving Legal Process (Includes Earned Cost Deposits)	$ 4,852.40		
B. Sale of Stray Animals	$ 59.58		
C. Offense Reports/Insurance Reports	$ 304.00		
D. Fingerprints	$ 360.00		
E. Clearance Letters/Record checks	$ 535.00		
F. Photo & Video Fees	$ -		
G. Other 'Order of Sale'	$ 4,600.00		
H. Miscellaneous	$ 103.45		
I. Misc. (Bank Stop Payment Fee)	$ -		
Total Sheriff Fees (A through I)	$ 10,814.43	1100-342-10-280-001-0-000	
LESS: REFUNDS	$ -		$ 10,814.43
TOTAL FEES EARNED AND PAYABLE TO THE COUNTY TREASURER			$ 80,013.18

Part IV: SUMMARY OF REMITTANCES MADE TO THE COUNTY TREASURER

Ck No.	Check Date	Amount
5796	02/10/14	$ 2,420.60
	Direct Deposit-General Fund	$ 6,483.00
5797	02/10/14	$ 10,140.00
5798	02/18/14	$ 4,699.40
5804	02/21/14	$ 11,877.40
5805	02/28/14	$ 33,750.74
5806	02/28/14	$ 11,024.00
5807	02/28/14	$ 122.64
5819	03/03/14	$ 355.40
Total Amount of Remittances to the County Treasurer		$ 80,013.18

CHECK FIGURE:	
TOTAL PART II:	$ 80,013.18
TOTAL PART III:	$ 80,013.18
DIFFERENCE (IF "-") OK	$ -
SUMMARY of Amount Due to Co. Treasurer	
TOTAL EARNED FEES	$ 80,013.18
LESS: TOTAL REMITTANCES	$ 80,013.18
Total Remaining Funds Due To County Treasurer	$ -

Emilia Uriegas
Hidalgo County Sheriff (or Designee)

Elsa Arredondo
Elsa Arredondo

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: CR 3-19-14

RECEIVED
FEB 5 2014
HIDALGO COUNTY AUDITORS OFFICE

This report is due at the County Auditor's Office by the 5th workday following the end of the month.
County Auditor's Form: ARB-8-001 Revised: 1/1/08

"FEE" MONTHLY REPORT
FOR THE MONTH ENDED March 31, 2014

PBC

Part I: AMOUNT BILLED FOR HOUSING OF PRISONERS & TDCJ

US. Government	Amount		Other Agency	Amount
A. Bureau of Prisons (BOP)	$ 9,984.00	G.		$ -
B. U.S. Marshal (USM)	$ 3,432.00	H.		$ -
C. Immigration & Customs Enforcement (ICE)		I.		$ -
D. Customs & Border Protection (CBP)-Mcallen		J.		$ -
E. Customs & Border Protection-RGV		K.		$ -
F. Texas Department of Criminal Justice (TDCJ)	$ 3,673.70	L.		$ -

Part II: SUMMARY OF RECEIPT COLLECTION

A. RECEIPTS ISSUED FROM NO.	F222192-222280	TO	F224081-F224400	$ 56,089.70
B. RECEIPTS ISSUED FROM NO.(East Substation)	F219960-220000		F224401-F224417	$ 72.00
C. RECEIPTS ISSUED FROM NO. (BB Fees)	F222996	TO	F223732	$ 12,750.00
D. DIRECT DEPOSITS				$ 33,312.70
TOTAL CASH COLLECTIONS Rec. Issue Dates	3/1/2014	TO	3/31/2014	$ 102,224.40
Less: Costs on Deposit				$ (3,730.00)
Less: Bail Bond Fee Refunds Check No.'s				$ (75.00)
Less: Tuition Fee Refunds				$ -
Less: Other Refunds				$ -
Add: Cost Deposits Earned				$ 4,840.00
TOTAL DUE TO THE COUNTY TREASURER				$ 103,259.40

F224401-F224650 = 68,911.70

Part III: SUMMARY OF FEE ALLOCATION

FEES RECEIVED FOR HOUSING OF PRISONERS	MONTH	GL NUMBER	AMOUNT
US Marshal (USM)	Jan. 2014	1100-342-30-280-000-0-000	$ 1,768.00
US Marshal (USM)	Feb. 2014	1100-342-30-280-000-0-000	$ 2,028.00
Bureau of Prisons (BOP)		1100-342-30-280-000-0-000	
Bureau of Prisons (BOP)		1100-342-30-280-000-0-000	
Customs & Border Protection-RGV	Feb. 2014	1100-342-30-280-000-0-000	$ 104.00
Homeland Security-Immigration and Customs Enforcement (ICE)		1100-342-30-280-000-0-000	
TELEPHONE COMMISSIONS	*MONTH*		
A. Value Added Communications, Inc.	Jan. 2014	1100-360-00-000-001-0-000	$ 32,793.41
B.		1100-360-00-000-001-0-000	
FEES RECV'D FOR OFFENDER TRANSPORTATION	*MONTH*		
A. Texas Department of Criminal Justice		3-1100-130-03-000-426-0-000	7,012.70 Direct Deposit-General Fund
B. Texas Department of Criminal Justice		3-1100-130-03-000-426-0-000	
Equitable Sharing Recvd. On Forfeited Property			
A. US MARSHAL		4-1229-352-30-280-000-0-000	$ 22,400.00
B. US MARSHAL		3-1229-352-30-280-000-0-000	
C. US MARSHAL		3-1229-352-30-280-000-0-000	
D. ICE		3-1228-352-30-280-000-0-000	
OVERTIME GRANT REIMBURSEMENT			
A. US MARSHAL		3-1284-126-10-000-013-0-000	
B. DEA		3-1284-126-10-000-012-0-000	
C. FBI		3-1284-126-10-000-009-0-000	
C. FBI		3-1284-126-10-000-009-0-000	
D. Step-Click it or Ticket		3-1284-126-10-000-018-0-000	
REIMBURSEMENT FOR MEDICAL SERVICES			
A. US MARSHAL		1100-423-21-280-002-0-331	
TUITION FEES	*AMOUNT*		
TUITION FEES	$ -	1100-342-11-280-000-0-000	
LESS: REFUNDS	$ -		$ -
BAIL BOND FEES	*AMOUNT*		
BAIL BOND FEES	$ 12,750.00		
LESS: REFUNDS	$ 75.00	1100-207-20-000-036-0-000	$ 12,675.00
COPIES OF INMATE MEDICAL RECORDS			
A. Texas Comptroller of Public Accounts		1100-342-10-280-001-0-000	
OTHER SHERIFF'S FEES AND COSTS	*AMOUNT*		
A. Serving Legal Process (Includes Earned Cost Deposits)	$ 10,179.19		
B. Sale of Stray Animals	$ -		
C. Offense Reports/Insurance Reports	$ 324.00		
D. Fingerprints	$ 530.00		
E. Clearance Letters/Record checks	$ 620.00		
F. Photo & Video Fees	$ -		
G. Other "Order of Sale"	$ 12,200.00		
H. Miscellaneous	$ 625.10		
I. Misc (Bank Stop Payment Fee)	$ -	1100-342-10-280-001-0-000	
Total Sheriff Fees (A through I)	$ 24,478.29		
LESS: REFUNDS	$ -		$ 24,478.29
TOTAL FEES EARNED AND PAYABLE TO THE COUNTY TREASURER			$ 103,259.40

Part IV: SUMMARY OF REMITTANCES MADE TO THE COUNTY TREASURER

Ck No.	Check Date	Amount
5820	03/07/14	$ 10,217.03
5821	03/07/14	$ 1,768.00
5822	03/17/14	$ 5,009.19
	General Fund Direct Deposit	$ 7,012.70
5823	03/17/14	$ 22,400.00
5829	03/21/14	$ 6,510.07
5830	03/21/14	$ 104.00
5831	03/24/14	$ 2,028.00
5832	03/28/14	$ 44,315.41
5833	04/02/14	$ 3,895.00
Total Amount of Remittances to the County Treasurer		$ 103,259.40

CHECK FIGURE	
TOTAL PART II:	$ 103,259.40
TOTAL PART III:	$ 103,259.40
DIFFERENCE (IF "-") OK	$ -
SUMMARY of Amount Due to Co. Treasurer	
TOTAL EARNED FEES	$ 103,259.40
LESS: TOTAL REMITTANCES	$ 103,259.40
Total Remaining Funds Due To County Treasurer	$ -

Emilia Tijerina
Hidalgo County Sheriff (or Designee)

Elsa Arredondo
Elsa Arredondo

This report is due at the County Auditor's Office by the 5th workday following the end of the month.
County Auditor's Form: ARB-S-001 Revised 1/1/06

RECEIVED BY
COUNTY AUDITOR
2014 APR 4 PM 2 31

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: RR 4-8-14
LC 4/24/14

"FEE" MONTHLY REPORT

FOR THE MONTH ENDED April 30, 2014 PBC

Part I: AMOUNT BILLED FOR HOUSING OF PRISONERS & TDCJ

US. Government	Amount		Other Agency	Amount
A. Bureau of Prisons (BOP)	$ 8,060.00 X1	G.		$ -
B. U.S. Marshal (USM)	$ 3,692.00 X2	H.		$ -
C. Immigration & Customs Enforcement (ICE)		I.		$ -
D. Customs & Border Protection (CBP)-Mcallen		J.		$ -
E. Customs & Border Protection-RGV		K.		$ -
F. Texas Department of Criminal Justice (TDCJ)	$ 4,824.80 X3	L.		$ -

Part II: SUMMARY OF RECEIPT COLLECTION

A. RECEIPTS ISSUED FROM NO.	F224691	TO	F225171	$ 94,240.71	Σ= 104,706.71
B. RECEIPTS ISSUED FROM NO.(East Substation)	F224418		F224467	$ 61.00	
C. RECEIPTS ISSUED FROM NO. (BB Fees)	F223733-F224000	TO	F225401-F225800	$ 12,405.00	F226004-F226072
D. DIRECT DEPOSITS				$ 63,036.46	X8 ; X10 ; X11 ; X14-a
TOTAL CASH COLLECTIONS Rec. Issue Dates	4/1/2014	TO	4/30/2014	$ 169,743.17	X-AA2
Less: Costs on Deposit				$ (4,475.00)	X5-a
Less: Bail Bond Fee Refunds Check No.'s				$ (60.00)	X ; XAA ; X6 ; X4
Less: Tuition Fee Refunds				$ -	
Less: Other Refunds				$ (79.00)	X6 ; X22 ; X22-a ; X22-b ; X22-c
Add: Cost Deposits Earned				$ 3,515.00	X5-d
TOTAL DUE TO THE COUNTY TREASURER				$ 168,644.17	

Part III: SUMMARY OF FEE ALLOCATION

FEES RECEIVED FOR HOUSING OF PRISONERS	MONTH	GL NUMBER	AMOUNT	
US Marshal (USM)	Mar-14	1100-342-30-280-000-0-000	$ 3,432.00	X8
US Marshal (USM)		1100-342-30-280-000-0-000		
Bureau of Prisons (BOP)	Feb. 2014	1100-342-30-280-000-0-000	$ 10,920.00	X8
Bureau of Prisons (BOP)		1100-342-30-280-000-0-000		
Customs & Border Protection-RGV	Feb. 2013	1100-342-30-280-000-0-000	$ 988.00	X8
Homeland Security-Immigration and Customs Enforcement (ICE)		1100-342-30-280-000-0-000		
TELEPHONE COMMISSIONS	*MONTH*			
A. Value Added Communications, Inc.	Feb-14	1100-360-00-000-001-0-000	$ 37,543.93	X9
B.		1100-360-00-000-001-0-000		
FEES RECV'D FOR OFFENDER TRANSPORTATION	*MONTH*	1100 324 40 280 001 0 000		X10
A. Texas Department of Criminal Justice		~~3-1100-130-03-000-426-0-000~~	6,873.60	Direct Deposit-General Fund
B. Texas Department of Criminal Justice		3-1100-130-03-000-426-0-000		
Equitable Sharing Recvd. On Forfeited Property				
A. US MARSHAL		4-1229-352-30-280-000-0-000	$ 469.44	X11
B. US MARSHAL		3-1229-352-30-280-000-0-000	$ 34,652.95	X11
C. US MARSHAL		3-1229-352-30-280-000-0-000	$ 5,149.69	X11
D. ICE		3-1228-352-30-280-000-0-000		
OVERTIME GRANT REIMBURSEMENT				
A. US MARSHAL		3-1284-126-10-000-013-0-000		
B. DEA		3-1284-126-10-000-012-0-000		
C. FBI	Feb. 2014	3-1284-126-10-000-009-0-000	$ 550.78	X14
C. FBI		3-1284-126-10-000-009-0-000		
D. Step-Click it or Ticket		3-1284-126-10-000-018-0-000		
REIMBURSEMENT FOR MEDICAL SERVICES				
A. US MARSHAL		1100-423-21-280-002-0-331		
TUITION FEES	*AMOUNT*			
TUITION FEES	$ -	1100-342-11-280-000-0-000		
LESS: REFUNDS	$ -		$ -	
BAIL BOND FEES	*AMOUNT*			
BAIL BOND FEES X15-c ; X6	$ 12,405.00			
LESS: REFUNDS X4	$ 60.00	1100-207-20-000-036-0-000	$ 12,345.00	X12
COPIES OF INMATE MEDICAL RECORDS				
A. Texas Comptroller of Public Accounts		1100-342-10-280-001-0-000		
OTHER SHERIFF'S FEES AND COSTS	*AMOUNT*			
A. Serving Legal Process (Includes Earned Cost Deposits)	$ 18,971.40	X6		
B. Sale of Stray Animals	$ 880.68	X6		
C. Offense Reports/Insurance Reports	$ 362.00	X6		
D. Fingerprints	$ 510.00	X6		
E. Clearance Letters/Record checks	$ 550.00	X6		
F. Photo & Video Fees	$ -			
G. Other "Order of Sale"	$ 34,400.00	X6		
H. Miscellaneous	$ 103.70	X6		
I. Misc. (Bank Stop Payment Fee)	$ 20.00	X6		
Total Sheriff Fees (A through I)	$ 55,797.78	1100-342-10-280-001-0-000		
LESS: REFUNDS	$ 79.00		$ 55,718.78	X13
TOTAL FEES EARNED AND PAYABLE TO THE COUNTY TREASURER		X6 ; X22 ; X22-a ; X22-b ; X22-c	$ 168,644.17	

Part IV: SUMMARY OF REMITTANCES MADE TO THE COUNTY TREASURER

Ck No.	Check Date	Amount	CHECK FIGURE:	
5834	04/07/14	$ 1,544.00	TOTAL PART II:	$ 168,644.17
5835	04/08/14	$ 10,920.00	TOTAL PART III:	$ 168,644.17
	General Fund Direct Deposit	$ 6,873.60	DIFFERENCE (IF "-") OK	$ -
5836	04/14/14	$ 4,815.30	SUMMARY of Amount Due to Co. Treasurer	
5841	04/23/14	$ 9,102.08		
5842	04/23/14	$ 34,652.95		
5843	04/23/14	$ 5,149.69		
5844	04/23/14	$ 469.44		
5845	04/24/14	$ 550.78		
5846	04/24/14	$ 3,432.00	TOTAL EARNED FEES	$ 168,644.17
5847	04/29/14	$ 2,966.60	LESS: TOTAL REMITTANCES	$ 168,644.17
5848	04/29/14	$ 988.00	Total Remaining Funds Due To County Treasurer	$ -
5851	05/02/14	$ 87,179.73		
Total Amount of Remittances to the County Treasurer		$ 168,644.17		

Emilio Uriegas
Hidalgo County Sheriff (or Designee)

Elsa Arredondo
Elsa Arredondo

This report is due at the County Auditor's Office by the 5th workday following the end of the month.

County Auditor's Form: AR5-S-001 Revised 1/1/06

"FEE" MONTHLY REPORT

FOR THE MONTH ENDED May 31, 2014

PBC

Part I: AMOUNT BILLED FOR HOUSING OF PRISONERS & TDCJ

US. Government	Amount		Other Agency	Amount
A. Bureau of Prisons (BOP)	$ 17,784.00	G.		$ -
B. U.S. Marshal (USM)	$ 1,500.00	H.		$ -
C. Immigration & Customs Enforcement (ICE)		I.		$ -
D. Customs & Border Protection (CBP)-Mcallen		J.		$ -
E. Customs & Border Protection-RGV		K.		$ -
F. Texas Department of Criminal Justice (TDCJ)	$ 5,956.65	L.		$ -

Part II: SUMMARY OF RECEIPT COLLECTION

A. RECEIPTS ISSUED FROM NO.	F225172-F225400	TO	F227401-F227551	$ 58,300.44	$ 70,375.44
B. RECEIPTS ISSUED FROM NO.(East Substation)	F224468		F224541	$ 105.00	
C. RECEIPTS ISSUED FROM NO. (BB Fees)	F226073-F226100	TO	F225801-F226000	$ 11,970.00	F226001-F226800 / F226201-F226374
D. DIRECT DEPOSITS				$ 226,457.70	
TOTAL CASH COLLECTIONS Rec. Issue Dates	5/1/2014	TO	5/31/2014	$ 296,833.14	
Less: Costs on Deposit				$ (2,700.00)	
Less: Bail Bond Fee Refunds Check No.'s				$ (30.00)	
Less: Tuition Fee Refunds				$ -	
Less: Other Refunds				$ (70.00)	
Add: Cost Deposits Earned				$ 3,190.00	
TOTAL DUE TO THE COUNTY TREASURER				$ 297,223.14	

Part III: SUMMARY OF FEE ALLOCATION

FEES RECEIVED FOR HOUSING OF PRISONERS	MONTH	GL NUMBER	AMOUNT
US Marshal (USM)	Apr-14	1100-342-30-280-000-0-000	$ 3,692.00
US Marshal (USM)		1100-342-30-280-000-0-000	
Bureau of Prisons (BOP)	Mar-14	1100-342-30-280-000-0-000	$ 9,984.00
Bureau of Prisons (BOP)	Apr-14	1100-342-30-280-000-0-000	$ 8,060.00
Customs & Border Protection-RGV		1100-342-30-280-000-0-000	
Homeland Security-Immigration and Customs Enforcement (ICE)		1100-342-30-280-000-0-000	
TELEPHONE COMMISSIONS	MONTH		
A. Value Added Communications, Inc.	Mar-14	1100-360-00-000-001-0-000	$ 40,696.54
B.		1100-360-00-000-001-0-000	
FEES RECV'D FOR OFFENDER TRANSPORTATION	MONTH		
A. Texas Department of Criminal Justice	Mar-14	4-1100-130-03-000-426-0-000	3,673.70
B. Texas Department of Criminal Justice		4-1100-130-03-000-426-0-000	
Equitable Sharing Recvd. On Forfeited Property			
A. US MARSHAL		4-1229-352-30-280-000-0-000	$ 152,644.80
B. US MARSHAL		4-1229-352-30-280-000-0-000	$ 48,403.20
C. US MARSHAL		4-1229-352-30-280-000-0-000	
D. ICE		4-1228-352-30-280-000-0-000	
OVERTIME GRANT REIMBURSEMENT			
A. US MARSHAL		4-1284-126-10-000-013-0-000	
B. DEA		4-1284-126-10-000-012-0-000	
C. FBI		4-1284-126-10-000-009-0-000	
C. FBI		4-1284-126-10-000-009-0-000	
D. Step-Click it or Ticket		4-1284-126-10-000-018-0-000	
REIMBURSEMENT FOR MEDICAL SERVICES			
A. US MARSHAL		1100-423-21-280-002-0-331	
TUITION FEES	AMOUNT		
TUITION FEES	$ 3,000.00	1100-342-11-280-000-0-000	$ 3,000.00
LESS: REFUNDS	$ -		
BAIL BOND FEES	AMOUNT		
BAIL BOND FEES	$ 11,970.00		
LESS: REFUNDS	$ 30.00	1100-207-20-000-036-0-000	$ 11,940.00
COPIES OF INMATE MEDICAL RECORDS			
A. Texas Comptroller of Public Accounts		1100-342-10-280-001-0-000	
OTHER SHERIFF'S FEES AND COSTS	AMOUNT		
A. Serving Legal Process (includes Earned Cost Deposits)	$ 7,738.80		
B. Sale of Stray Animals	$ -		
C. Offense Reports/Insurance Reports	$ 271.00		
D. Fingerprints	$ 620.00		
E. Clearance Letters/Record checks	$ 520.00		
F. Photo & Video Fees	$ 8.00		
G. Other "Order of Sale"	$ 5,000.00		
H. Miscellaneous	$ 1,041.10		
I. Misc. (Bank Stop Payment Fee)	$ -		
Total Sheriff Fees (A through I)	$ 15,198.90	1100-342-10-280-001-0-000	
LESS: REFUNDS	$ 70.00		$ 15,128.90
TOTAL FEES EARNED AND PAYABLE TO THE COUNTY TREASURER			$ 297,223.14

Part IV: SUMMARY OF REMITTANCES MADE TO THE COUNTY TREASURER

Ck No.	Check Date	Amount
5851	05/02/14	$ 45.00
5852	05/02/14	$ 499.00
	General Fund Direct Deposit	$ 3,673.70
5853	05/08/14	$ 4,174.20
5854	05/16/14	$ 10,137.30
5855	05/16/14	$ 152,644.80
5856	05/16/14	$ 48,403.20
5857	05/16/14	$ 9,984.00
5861	05/23/14	$ 9,372.10
5862	05/30/14	$ 48,231.54
5863	05/30/14	$ 3,692.00
5864	06/02/14	$ 1,166.30
5865	06/02/14	$ 8,060.00
Total Amount of Remittances to the County Treasurer		$ 297,223.14

CHECK FIGURE	
TOTAL PART II	$ 297,223.14
TOTAL PART III	$ 297,223.14
DIFFERENCE (IF "-") OK	$ -

SUMMARY of Amount Due to Co Treasurer

TOTAL EARNED FEES	$ 297,223.14
LESS: TOTAL REMITTANCES	$ 297,223.14
Total Remaining Funds Due To County Treasurer	$ -

RECEIVED
JUN - 4 2014
HIDALGO COUNTY AUDITOR'S OFFICE

Emilia Wilson
Hidalgo County Sheriff (or Designee)

Elsa Arredondo
Elsa Arredondo

*This report is due at the County Auditor's Office by the 5th workday following the end of the month.

County Auditor's Form: AR3-S-001 Revised 1/1/06

"FEE" MONTHLY REPORT
FOR THE MONTH ENDED June 30, 2014 PBC

Part I: AMOUNT BILLED FOR HOUSING OF PRISONERS & TDCJ

I.G.S. Government	Amount	Other Agency	Amount
A. Bureau of Prisons (BOP)	$ 70,696.00	G.	$ -
B. U.S. Marshal (USM)	$ 1,144.00	H.	$ -
C. Immigration & Customs Enforcement (ICE)		I.	$ -
D. Customs & Border Protection (CBP)-Mcallen		J.	$ -
E. Customs & Border Protection-RGV		K.	$ -
F. Texas Department of Criminal Justice (TDCJ)	$ 7,820.85	L.	$ -

Part II: SUMMARY OF RECEIPT COLLECTION

A. RECEIPTS ISSUED FROM NO.	F227552	TO	F227951	$ 53,703.78
B. RECEIPTS ISSUED FROM NO.(East Substation)	F224542-F224600		F228301-F228301	$ 85.50
C. RECEIPTS ISSUED FROM NO. (BB Fees)	F226375-F226600	TO	F226901-F227241	$ 11,498.00
D. DIRECT DEPOSITS				$ 64,338.11
TOTAL CASH COLLECTIONS Rec. Issue Dates	6/1/2014	TO	6/30/2014	$ 129,617.39
Less: Costs on Deposit				$ (2,560.00)
Less: Bail Bond Fee Refunds Check No.'s				$ (225.00)
Less: Tuition Fee Refunds				$ -
Less: Other Refunds				$ -
Add: Cost Deposits Earned				$ 2,010.00
TOTAL DUE TO THE COUNTY TREASURER				$ 128,842.39

Part III: SUMMARY OF FEE ALLOCATION

FEES RECEIVED FOR HOUSING OF PRISONERS	MONTH	GL NUMBER	AMOUNT
USMarshal (USM)	May-14	1100-342-30-280-000-0-000	$ 1,908.00
USMarshal (USM)		1100-342-30-280-000-0-000	
Bureau of Prisons (BOP)	May-14	1100-342-30-280-000-0-000	$ 17,784.00
Bureau of Prisons (BOP)		1100-342-30-280-000-0-000	
Customs & Border Protection-RGV		1100-342-30-280-000-0-000	
Homeland Security-Immigration and Customs Enforcement (ICE)		1100-342-30-280-000-0-000	
TELEPHONE COMMISSIONS	*MONTH*		
A. Value Added Communications, Inc.	Apr-14	1100-360-00-000-001-0-000	$ 35,957.58
B		1100-360-00-000-001-0-000	
FEES RECV'D FOR OFFENDER TRANSPORTATION	*MONTH*	1100-334-40-280-00	-
A. Texas Department of Criminal Justice		1-1100-130-03-000-426-0-000	4,824.80 Direct Deposit-General Fund
B Texas Department of Criminal Justice		1-1100-130-03-000-426-0-000	
Equitable Sharing Recvd. On Forfeited Property			
A. US MARSHAL		4-1229-352-30-280-000-0-000	$ 12,537.48
B. US MARSHAL		4-1229-352-30-280-000-0-000	$ 11,994.33
C. US MARSHAL		4-1229-352-30-280-000-0-000	$ 5,386.90
D. US MARSHAL		4-1229-352-30-280-000-0-000	$ 3,767.70
E. US MARSHAL		4-1229-352-30-280-000-0-000	$ 2,074.90
F. US MARSHAL		4-1229-352-30-280-000-0-000	$ 667.62
G. US MARSHAL		4-1229-352-30-280-000-0-000	$ 369.30
H. US MARSHAL		4-1229-352-30-280-000-0-000	$ 1,409.66
I. US MARSHAL		4-1229-352-30-280-000-0-000	$ 469.45
J. ICE		4-1228-352-30-280-000-0-000	
OVERTIME GRANT REIMBURSEMENT			
A. US MARSHAL		4-1284-126-10-000-013-0-000	
B. DLA		4-1284-126-10-000-012-0-000	
C. FBI	Feb. 2014	4-1284-126-10-000-009-0-000	$ 1,067.13
C. FBI	Mar-14	4-1284-126-10-000-009-0-000	$ 481.92
D. Step-Click it or Ticket		4-1284-126-10-000-018-0-000	
REIMBURSEMENT FOR MEDICAL SERVICES			
A. US MARSHAL		1100-423-21-280-002-0-331	
TUITION FEES	*AMOUNT*		
TUITION FEES	$ -	1100-342-11-280-000-0-000	
LESS: REFUNDS	$ -		$ -
BAIL BOND FEES	*AMOUNT*		
BAIL BOND FEES	$ 11,490.00		
LESS: REFUNDS	$ 225.00	1100-207-20-000-036-0-000	$ 11,265.00
COPIES OF INMATE MEDICAL RECORDS			
A. Texas Comptroller of Public Accounts		1100-342-10-280-001-0-000	
OTHER SHERIFF'S FEES AND COSTS	*AMOUNT*		
A. Serving Legal Process (Includes Earned Cost Deposits	$ 8,460.00		
B. Sale of Stray Animals	$ -		
C. Offense Reports/Insurance Reports	$ 250.00		
D. Fingerprints	$ 480.00		
E Clearance Letters/Record checks	$ 90.00		
F Photo & Video Fees	$ -		
G. Other "Order of Sale"	$ 9,400.00		
H. Miscellaneous	$ 138.20		
I. Misc (Bank Stop Payment Fee)	$ 20.00		
Total Sheriff Fees (A through I)	$ 17,281.70	1100-342-10-280-001-0-000	
LESS: REFUNDS	$ -		$ 17,281.70
TOTAL FEES EARNED AND PAYABLE TO THE COUNTY TREASURER			$ 128,842.39

Part IV: SUMMARY OF REMITTANCES MADE TO THE COUNTY TREASURER

Ck. No.	Check Date	Amount
5366	06/06/14	$ 4,943.28
5367	06/16/14	$ 4,210.78
5368	06/16/14	$ 1,067.13
5369	06/16/14	$ 481.92
5371	06/23/14	$ 9,824.60
5372	06/23/14	$ 1,908.00
5373	06/23/14	$ 12,537.48
5374	06/23/14	$ 11,994.33
5375	06/23/14	$ 5,386.90
5376	06/23/14	$ 3,767.70
5377	06/23/14	$ 2,074.90
5378	06/23/14	$ 667.62
5379	06/23/14	$ 369.30
5380	06/30/14	$ 44,854.58
	Direct Deposit-General Funds	$ 4,824.80
53887	06/30/14	$ 1,409.66
53888	06/30/14	$ 469.45
53895	07/01/14	$ 2,370.90
53896	07/01/14	$ 17,784.80
Total Amount of Remittances to the County Treasurer		$ 128,842.39

CHECK FIGURE:	
TOTAL PART II:	$ 128,842.39
TOTAL PART III:	$ 128,842.39
DIFFERENCE (IF "-") OK	$ -
SUMMARY of Amount Due to Co. Treasurer	
TOTAL EARNED FEES	$ 128,842.39
LESS: TOTAL REMITTANCES	$ 128,842.39
Total Remaining Funds Due To County Treasurer	$ -

Emilia Vriezes
Hidalgo County Sheriff (or Designee)

& Elisa Arredondo
Elisa Arredondo

This report is due at the County Auditor's Office by the 5th working day following the end of the month.
County Auditor's Form: APS-1401 Revised 5/105

RECEIVED
JUL - 3 2014
HIDALGO COUNTY
AUDITORS OFFICE

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: EC 7-18-14
L.C 7/28/14

PBC

"FEE" MONTHLY REPORT

FOR THE MONTH ENDED July 31, 2014

Part I: AMOUNT BILLED FOR HOUSING OF PRISONERS & TDCJ

US. Government	Amount		Other Agency	Amount
A. Bureau of Prisons (BOP)	$ 27,040.80 X1	G.		$ -
B. U.S. Marshal (USM)	$ 884.00 X2	H.		$ -
C. Immigration & Customs Enforcement (ICE)		I.		$ -
D. Customs & Border Protecion (CBP)-Mcallen		J.		$ -
E. Customs & Border Protecion-RGV		K.		$ -
F. Texas Department of Criminal Justice (TDCJ)	$ 5,470.20 X3	L.		$ -

Part II: SUMMARY OF RECEIPT COLLECTION

A. RECEIPTS ISSUED FROM NO.	F217932-F228200	TO	F229401-F229525	$ 65,124.56
B. RECEIPTS ISSUED FROM NO. (East Substation)	F228203	TO	F228244	$ 58.00
C. RECEIPTS ISSUED FROM NO. (BB Fees)	F227242-F217400	TO	F228401-F228960	$ 11,880.00
D. DIRECT DEPOSITS				$ 10,956.09 X7, X9, X10, X11
TOTAL CASH COLLECTIONS Rec. Issue Dates	7/1/2014	TO	7/31/2014	$ 88,018.65 X-AA
Less: Costs on Deposit				$ (2,920.00) X-AA, X5-a, X6
Less: Bail Bond Fee Refunds Check No.'s				$ -
Less: Tuition Fee Refunds				$ -
Less: Other Refunds				$ (30.00) X22, X6
Add: Cost Deposits Earned				$ 4,950.00 X-AA, X5-a, X6
TOTAL DUE TO THE COUNTY TREASURER				$ 89,968.65

E: 77,062.56 X15-V

EDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: RC 8-28-14 J.C 9.1.14

Part III: SUMMARY OF FEE ALLOCATION

FEES RECEIVED FOR HOUSING OF PRISONERS	MONTH	GL NUMBER	AMOUNT
US Marshal (USM)	Jun-14	1100-342-30-280-000-0-000	$ A 1,144.00 X7, X7a
US Marshal (USM)		1100-342-30-280-000-0-000	
Bureau of Prisons (BOP)		1100-342-30-280-000-0-000	
Bureau of Prisons (BOP)		1100-342-30-280-000-0-000	
Customs & Border Protection-RGV		1100-342-30-280-000-0-000	
Homeland Security-Immigration and Customs Enforcement (ICE)		1100-342-30-280-000-0-000	
TELEPHONE COMMISSIONS	*MONTH*		
A Value Added Communications, inc.	May-14	1100-360-00-000-001-0-000	$ A 38,182.06 X8
B		1100-360-00-000-001-0-000	
FEES RECV'D FOR OFFENDER TRANSPORTATION	*MONTH*	734-40-280-00 V1-0-050	X9
A Texas Department of Criminal Justice	May-14	4-1100-130-03-000-426-0-000	A 5,956.65 Direct Deposit-General Fund
B Texas Department of Criminal Justice		4-1100-130-03-000-426-0-000	
Equitable Sharing Recvd. On Forfeited Property			
A. US MARSHAL		4-1229-352-30-280-000-0-000	$ A 1,376.94 X10
B. US MARSHAL		4-1229-352-30-280-000-0-000	
C. US MARSHAL		4-1229-352-30-280-000-0-000	
D. US MARSHAL		4-1229-352-30-280-000-0-000	
E. US MARSHAL		4-1229-352-30-280-000-0-000	
F. US MARSHAL		4-1229-352-30-280-000-0-000	
G. US MARSHAL		4-1229-352-30-280-000-0-000	
H. US MARSHAL		4-1229-352-30-280-000-0-000	
I. US MARSHAL		4-1229-352-30-280-000-0-000	
J. US MARSHAL		4-1229-352-30-280-000-0-000	
K. ICE		4-1228-352-30-280-000-0-000	
OVERTIME GRANT REIMBURSEMENT			
A. US MARSHAL		4-1284-126-10-000-013-0-000	
B. DEA		4-1284-126-10-000-012-0-000	
C. FBI	Apr-14	4-1284-126-10-000-009-0-000	$ A 1,376.95 X11
C. FBI	May-14	4-1284-126-10-000-009-0-000	$ A 1,101.55 X11
D. Step-Click it or Ticket		4-1284-126-10-000-018-0-000	
REIMBURSEMENT FOR MEDICAL SERVICES			
A. US MARSHAL		1100-423-21-280-002-0-331	
TUITION FEES	*AMOUNT*		
TUITION FEES	$ -	1100-342-11-280-000-0-000	
LESS: REFUNDS	$ -		$ -
BAIL BOND FEES	*AMOUNT*		
BAIL BOND FEES	$ 11,880.00 X6, X12		
LESS: REFUNDS	$ -	1100-207-20-000-036-0-000	$ A 11,880.00 X12
COPIES OF INMATE MEDICAL RECORDS			
A. Texas Comptroller of Public Accounts		1100-342-19-280-001-0-000	
OTHER SHERIFF'S FEES AND COSTS	*AMOUNT*		
A. Serving Legal Process (Includes Earned Cost Deposits	$ 12,431.60 X6c		
B. Sale of Stray Animals	$ -		
C. Offense Reports/Insurance Reports	$ 227.00 X6a		
D. Fingerprints	$ 400.00 X6a		
E. Clearance Letters/Record checks	$ 330.00 X6c		
F. Photo & Video Fees	$ -		
G. Other "Order of Sale"	$ 15,400.00 X6c		
H. Miscellaneous	$ 206.90 X6a		
I. Misc (Bank Stop Payment Fee)	$ 35.00 X6a		
Total Sheriff Fees (A through I)	$ 29,030.50	1100-342-10-280-001-0-000	
LESS: REFUNDS	$ 80.00	X22, X6a	$ A 28,950.50 X13
TOTAL FEES EARNED AND PAYABLE TO THE COUNTY TREASURER			$ 89,968.65

Part IV: SUMMARY OF REMITTANCES MADE TO THE COUNTY TREASURER

Ck No.	Check Date	Amount
5897	07/08/14	$ 1,823.10
5898	07/14/14	$ 7,041.30
5900	07/18/14	$ 8,764.40
	Direct Deposit-General Funds	$ 5,956.65
5901	07/23/14	$ 1,376.95
5902	07/23/14	$ 1,101.55
5903	07/23/14	$ 1,144.00
5904	07/25/14	$ 6,480.50
5905	08/01/14	$ 1,376.94
5906	08/01/14	$ 54,903.26
Total Amount of Remittances to the County Treasurer		$ 89,968.65

CHECK FIGURE:	
TOTAL PART II:	$ 89,968.65
TOTAL PART III.	$ 89,968.65
DIFFERENCE (IF "-") OK	$ -

SUMMARY of Amount Due to Co. Treasurer

TOTAL EARNED FEES	$ 89,968.65
LESS: TOTAL REMITTANCES	$ 89,968.65
Total Remaining Funds Due To County Treasurer	$ -

RECEIVED
AUG - 5 2014
HIDALGO COUNTY AUDITOR'S OFFICE

Emilio Vargas
Hidalgo County Sheriff (or Designee)

Elsa Arredondo
Elsa Arredondo

This report is due at the County Auditor's Office by the 5th weekday following the end of the month.
County Auditor's Form: ARS-0-001 Revised 1/1/08

Prepared By: Gricelda Q
Date: 04/09/15 GQ 4.9.15

Hidalgo County Clerk
Annual Report
For the Year Ended December 31, 2014

Fee Account	$	4,318,322.22
Criminal Court Cost	$	2,038,011.15
Civil/Probate Court Cost	$	1,853,886.74
Total December 2014 Collections	$	8,210,220.11

HIDALGO COUNTY CLERK - FEE ACCOUNT

2014 ANNUAL REPORT

PBC

RECORDING FEES/LGC118.013,118.011,212.004,BCC36.10					$1,551,132.50	X1-1; X1-6	
MARRIAGE LICENSES/LGC118.018 (TOTAL)					$147,007.50	X1-1; X1-6	
STATE COMPTROLLER							
MARRIAGE LICENSE	# Filed	4819	X1-6		$144,570.00	X1-1; X1-6	
BIRTH CERTIFICATES	# Filed	3236	X1-6		$5,824.80	X1-1; X1-6	
BIRTH DSHS	# Filed	408	X1-6		$746.64	X1-1; X1-6	
DECLARATION OF INFORMAL MARRIAGE	# Filed	195	X1-6		$2,437.50	X1-1; X1-6	
UCC-FINANCING STATEMENTS/BCC9.403					$12,788.00	X1-1; X1-6	
EARLY CHILDHOOD DONATION					$85.00	X1-1; X1-6	
LAMINATION					$0.00		
VITAL STATISTICS/LGC 118.015							
CERTIFIED COPIES/LGC 118.014					$116,192.56	X1-1; X1-6	
RETURNED CHECK CHARGE/LGC 118.0215					$250.00	X1-1; X1-6	
REFUNDS					$17,572.00	X1-1; X1-6	
BEER & WINE PERMITS/ABC 61.31					$0.00		
PRINTER FEES/ABC 61.38					$0.00		
RECEIVED ON ACCOUNT					$725,125.36	X1-1; X1-6	
RCRDS MGMT & PRESERVATION PRGM/LGC 118.0216					$1,119,287.00	X1-1; X1-6	
DIGITAL IMAGE FEES					$30,952.04	X1-1; X1-6	
CC RECORDS ARCHIVES FEE LGC 118.025					$1,060,072.00	X1-1; X1-6	
COURTHOUSE SECURITY FUND/LGC 291.008					$107,966.00	X1-1; X1-6	
VITAL ARCHIVE FEE HSC 191.0045(h)					$12,651.00	X1-1; X1-6	
OVER/(SHORT)					$133.75	X1-2; X1-6	
INTEREST EARNED					$0.00		
ADJUSTMENTS					$0.00		
TOTAL CHARGES AND COLLECTIONS						$5,054,793.65	X1-2
LESS:							
CHARGES ON ACCOUNT						$718,019.04	X1-6
TOTAL DEPOSITED IN BANK						$4,336,774.61	X1-2; X1-6
LESS:							
PRINTERS FEES/ABC 61.38					$0.00		
BIRTH DSHS					$746.64	X1-6	
REFUNDS					$17,572.00	X1-6	
OVER/(SHORT)					$133.75	X1-6	
SUBTOTAL						$18,452.39	X1-6
DUE TO TREASURER						$4,318,322.22	X1-6
DISTRIBUTION:							
COUNTY CLERK FEES				1100-341-10-180-002-0-000	$1,834,476.88	X1-6	
EARLY CHILDHOOD DONATION				1100-207-20-000-074-0-000	$85.00		
INTEREST EARNED				1100-361-11-000-008-0-000	$0.00		
RCRDS MGMT & PRESERVATION PRGRM/LGC 118.0216				1237-341-10-180-000-0-000	$1,119,287.00		
DIGITAL IMAGE FEES				1100-341-10-180-013-0-000	$30,952.04		
CC RECORDS ARCHIVE FEE LGC 118.025				1100-341-10-180-005-0-000	$1,060,072.00		
COURTHOUSE SECURITY FUND/LGC 291.008				1241-341-10-180-001-0-000	$107,966.00		
COMPTR OF PUBLIC ACCTS-MARR FEES (MONTHLY)/LGC 118.022(a)				1100-207-20-000-040-0-000	$144,570.00		
COMPTR OF PUBLIC ACCTS-BIRTH/DEATH CERT (QUARTERLY)/LGC 118.015(b)				1100-207-20-000-039-0-000	$5,824.80		
COMPTR OF PUBLIC ACCTS-DECLARATION OF INFORMAL MARRIAGE/LGC 118.022(a)				1100-207-20-000-041-0-000	$2,437.50		
PRESERVATION OF VITAL STATISTICS HSC 191.0045(h)				1100-341-10-180-010-0-000	$12,651.00		
DISTRIBUTION TOTAL:					$0.00	$4,318,322.22	X1-6

COUNTY AUDITOR'S FORM: ARS-CC-002, PART I
REVISED 2004

PREPARED BY: _____ 02/09/15
MARY CUELLAR DEPUTY CLERK DATE

APPROVAL: _____ 02/09/15
ARTURO GUAJARDO, JR. COUNTY CLERK DATE

RECEIVED BY
COUNTY AUDITOR

2015 MAR 30 AM 10 01

REVISED
3-27-15

HIDALGO COUNTY CLERK
CRIMINAL COURT COST
FOR THE YEAR 2014

PBC

County Clerk/CCP102.005,LGC118.052,LGC118.015				1100-341-10-180-002-0-000	$108,634.56 X2-9
Sheriff/CCP 102.011				1100-342-10-180-001-0-000	$24,629.33
Commitment to Jail, HCSO				1100-342-10-180-001-0-000	$7,715.31
Releas from Jail, HCSO				1100-342-10-180-001-0-000	$7,615.70
Taking and Approving Bond, HCSO				1100-342-10-180-001-0-000	$14,452.27 ①
Warrant Fee, HCSO				1100-342-10-180-001-0-000	$1,988.10 ② =
Sheriff Transportation				1100-342-10-180-001-0-000	$383.18
Mileage - CCP102.011(B), HCSO				1100-342-10-180-001-0-000	$1,292.31 62,550.
Video				1100-342-10-180-001-0-000	$4,474.38
District Attorney/CCP 102.008				1100-341-10-180-009-0-000 X2-9	$67,866.18 X2-9
Fines/LGC 113.004				1200-351-10-180-000-0-000	$747,525.58 X2-9
Trial Fees/CCP 102.003				1100-341-10-180-006-0-000	$0.00
Stenographer/GC 25.1102f				1100-341-10-180-006-0-000	$54,339.20 X2-9
Crim.Just.Plan.Fd./CCP 102.051 MISD @ $ 5.00, @ $10.00				1100-207-20-000-003-0-000	$0.00
L.E.O.S.E/GC415.082 .. MISD @ $1.00,@$1.50,@$3.50				1100-207-20-000-011-0-000	$0.00
Comp. To Victims Of Crime Fd./CCP 56.55 MISD @$3.00, @$5.00 @$10.00, @$12.50, @$15.00, @$35.00 (CVC)				1100-207-20-000-017-0-000	$235.50 X2-9
Arrest Fees - State Agency/CCP 102.011					
D.P.S. MISD @ $3.00, @$5.00, @$12.00, @$35.00				1100-207-20-000-019-0-000	$2,154.24 X2-9
T.A.B.C. MISD @ $3.00, @$5.00, @$12.00, @$35.00				1100-207-20-000-020-0-000	$65.00 X2-9
TPW Arrest Fee TPW				1100-207-20-000-021-0-000	$5.00 X2-9
Jury Service Fee				1100-207-20-000-053-0-000	$10,782.48 X2-9
Jury - County Clerk				1100-341-10-180-008-0-000	$351.51 X2-9
Jud. & Crt. Personnel Tr. Fd./GC56.001 MISD @ $1.00				1100-207-20-000-027-0-000	$13.46 X2-9
Crime Stoppers Assistance Fund/CCP102.013				1100-207-20-000-014-0-000	$0.00
State General Revenue/CCP102.015 MISD @ $2.50				1100-207-20-000-010-0-000	$0.00
Comp. Rehab Fund/CCP 102.081 MISD @ $5.00, @ $25.00				1100-207-20-000-008-0-000	$0.00
Breath Alcohol Testing/CCP102.016				1100-207-20-000-006-0-000	$0.00
County Records Mgmt Preservation/LGC118.0546, 118.052, CCP102.005 MISD @ $5.00, @ $10.00				1238-341-20-180-001-0-000	$61,097.90 X2-9
Records Management Preservation - CC				1237-341-10-180-000-0-000	$6,743.52 X2-9
Courthouse Security Fund/LGC 291.007 MISD @ $1.00, @ $3.00, @ $5.00				1241-341-10-180-001-0-000	$8,154.90 X2-9
Judicial Fund/Criminal CC Stat./GC51.702	# Cases	X2-9	2348	1100-207-20-000-046-0-000	$40,710.24 X2-9
Consolidatred Court Cost(CCC) CCP 102.075 MISD A,B @ $40.00/C @ $17.00				1100-207-20-000-015-0-000	$225,181.41 X2-9
Fugitive Apprehension Fund (FA)/CCP 102.019 @ $5.00				1100-207-20-000-009-0-000	$33.65 X2-9
Correctional Management Institute (CMI)				1100-207-20-000-029-0-000	$2.37 X2-9
County Technology Fund/CCP102.0169				1255-341-10-180-000-0-000	$10,648.69 X2-9
LAB FEE					$0.00
DDCF-Drug Court Fund/CCP Art.102.0178 GC Art.102.0215@$50				1100-207-20-000-058-0-000	$90,766.44 X2-9
DNA TESTING FEE /CCP 102.020				1100-207-20-000-030-0-000	$250.00 X2-9
State Elec Filing Fee / gc51.851				1100-207-20-000-072-0-000	10,922.79 X2-9
Juvenile Crime & Delinquency(JCD)/CCP 102.75(m) @ $0.25				1100-207-20-000-007-0-000	$2.87 X2-9
Pre-Trial Intervention Program / CCP 102.0121				1225-341-10-080-000-0-000	$114,800.00 X2-9
Time Payment/GC 51.921 @ $12.50				1100-207-20-000-005-0-000	31,493.70 $31,449.87 X2-9
Time Payment/GC 51.921 @ $10.00 Appropriation				1100-341-10-180-002-0-000	$25,154.94 X2-9
Time Payment/GC 51.921 @ $2.50 Admin. Of Justice				1100-341-10-180-003-0-000	6288.71 $6,288.75 X2-9
Juvenile Delinquency Prevention Fund/CCP 102.0171 (Graffiti Eradication)				1240-341-10-180-001-0-000	$20.97 X2-9
Delinquent Fee				1100-202-00-000-004-0-000	$877.43 X2-9
Local Transaction Fee				1100-341-10-180-004-0-000	$21,321.96 X2-9
Nondisclosure Fee	# Cases		-	1100-207-20-000-037-0-000	$0.00
EMS Truama Fund/CCP102.0185				1100-207-20-000-038-0-000	$100,096.96 X2-9
Public Defense Attorney/CCP26 (Court Ordered Restitution)				1100-351-20-180-001-0-000	$157,969.31 X2-9
SJFC				1100-341-10-180-012-0-000	$1,615.77 X2-9
SJFS				1100-207-20-000-054-0-000	$14,515.96 X2-9
IDR				1100-207-20-000-059-0-000	$5,348.65 X2-9
Child Safety/CCP 102.01 @ 20.00				1100-341-10-080-005-0-000	
Constable/CCP 102.011				1100-342-10-291-000-0-000	
Failure to Appear - Court				1100-341-10-180-016-0-000	$2,059.92 X2-9
Failure to Appear - State				1100-207-20-000-068-0-000	$10,299.64 X2-9
Failure to Appear - Vendor				1100-202-00-000-019-0-000	3089.90 $3,089.90 X2-9
Scofflaw Fee/TC 502.010				1100-341-10-140-051-0-000	$10,357.00 X2-9
State Traffic Fee				1100-207-20-000-035-0-000	$21,485.19 X2-9
Additional Court Costs				1100-341-10-180-006-0-000	$2,146.98 X2-9
Moving Violation Fee				1100-207-20-000-061-0-000	$70.10 X2-9

X2

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2015 MAR 30 AM 10 01

HIDALGO COUNTY CLERK
CRIMINAL COURT COST
FOR THE YEAR 2014

Arrest Fee, Constable Pct. 1	1100-342-10-291-000-0-000	$0.00
Arrest Fee, Constable Pct. 2	1100-342-10-292-000-0-000	$0.00
Arrest Fee, Constable Pct. 3	1100-342-10-293-000-0-000	$0.00
Arrest Fee, Constable Pct. 4	1100-342-10-294-000-0-000	$10.00 X2-9
SUBTOTAL COURT COSTS....		$2,038,011.15 X2-9
Refunds on Probate, etc.		$1,713.67 X2-9
Attorney Ad Litem Fees/CP RULE 308a		$0.00
OVER (SHORT)	(B)	~~99.00~~ ~~$0.00~~ X2-9
SUBTOTAL		~~$1,812.67~~ ~~$1,713.67~~ X2-9
TOTAL COUNTY CLERK COLLECTIONS		~~$2,039,724.82~~ $2,039,823.82 (A) X2-2 ; X2-9

PREPARED BY: Irisela McNamer — IRISELA MCNAMER — 3/27/2015 DATE

APPROVAL: COUNTY CLERK — 3/27/2015 DATE

2,039,823.82 = (A)
99.00 – (B)
2,039,724.82 = X10-2

X2-1

Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: 01/01/2014 - 12/31/2014 Sorted by: By receipt number PBC

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 County Court at

Final Totals	Totals	Fee Totals
Total Receipts	1,861,259.39	1,861,252.77
Total Adjustments Impacting Receipts	(6,055.02)	(6,048.40)
Final Fee Code Totals	1,855,204.37	1,855,204.37

December Manual Receipt #124557:	**$ 408.52** x3-4
Total:	**$1,855,612.89** x3-3
Less Refunds:	**$ 1328.00** (A)
Total:	**$1,854,284.89**
Less Manual Receipt Refund #124557:	**$ 398.15** (B)
Due Treasurer:	**$1,853,886.74** x3-3

7^

Total Refunds
1,328.00 (A)
398.15 (B)
1,726.15
^ x3-3

Hidalgo County Clerk

2014 Civil and Probate Court Cost

For the Year of 2014

This report has been personally reviewed by me & I certify it to be true & correct to the best of my knowledge.

County Clerk

02-09-2015
Date

x2

Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: 01/01/2014 - 12/31/2014 Sorted by: By receipt number

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 County Court at

Civil Probate or Mental Health Family

Fund and GL Account Summary	Totals	Fee Totals	
Fee Code Totals for All Funds	1,855,204.37	1,855,204.37	
1100-341-10-180-002-0-000 - County Clerk	514,317.55	514,317.55	X3-3
1100-342-10-180-001-0-000 - Sheriff	60,090.00	60,090.00	X3-3
1100-341-10-180-001-0-000 - County Judge	5,883.42	5,883.42	X3-3
1100-341-10-180-006-0-000 - Stenographer	102,340.00	102,340.00	X3-3
1100-341-10-180-008-0-000 - Jury Fees	44,132.00	44,132.00	X3-3
1100-341-10-180-007-0-000 - Probate Judge Education	1,992.00	1,992.00	X3-3
1100-360-00-000-000-0-000 - General Fund Misc Revenues	0.00	0.00	
1100-207-20-000-048-0-000 - Indigent Civil Legal Services	47,480.00	X3-3 47,480.00	4746 @ $10 ; 4 @ $5 = 4750 cases X3-3
1100-207-20-000-047-0-000 - Probate Indigent Legal Service	6,725.00	X3-3 6,725.00	672 @ $10 ; 1 @ $5 = 673 cases X3-3
1100-207-20-000-043-0-000 - Judicial Fund / Civil CC Stat	181,240.00	X3-3 181,240.00	4531 X3-3
1100-207-20-000-055-0-000 - Judicial Fund - Civil Support	190,633.00	X3-3 190,633.00	4538 @ $42 ; 1 @ $37 = 4539 cases X3-3
1100-207-20-000-042-0-000 - Judicial Fund /Probate CC Stat	26,880.00	X3-3 26,880.00	672 X3-3
1100-207-20-000-001-0-000 - Appellate Judicial System	26,020.00	26,020.00	X3-3
1100-341-10-080-011-0-000 - Dist Attorney BF Commission	6,327.60	6,327.60	X3-3
1100-341-10-180-002-0-000 - Registry Administration Fee	18,558.35	18,558.35	→ X3-4 + 10.37 (Manual Receipt 124557) = $18,568.72 ^ X3-3
1100-207-20-000-037-0-000 - Non Disclosure Fee	812.00	X3-3 812.00	29 X3-3
1100-361-11-000-006-0-000 - Interest Earnings	550.38	550.38	X3-3
1100-207-20-000-069-0-000 - State-Elec Filing Fee	106,740.00	106,740.00	X3-3
1100-341-10-180-017-0-000 - County Clerk EFile Fee	82,484.03	82,484.03	X3-3
1100 - General Fund	**1,423,205.33**	**1,423,205.33**	
1238-341-20-180-001-0-000 - County Records Management	53,900.00	53,900.00	X3-3
1238-341-10-180-000-0-000 -Co Rec Mgmt/Preserve	51,985.00	51,985.00	X3-3

Receipt Journal by Fund and Fee Code

Transaction Date Range: 01/01/2014 - 12/31/2014 Sorted by: By receipt number

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 County Court at

Civil Probate or Mental Health Family

Fund and Account Summar	Totals	Fee Totals	
1238 - County Records Management and Preservation	**105,885.00**	**105,885.00**	
8888 - Registry Fund	**0.00**	**0.00**	
1200-352-10-180-001-0-000 - Bond Forfeitures	58,447.04	58,447.04	X3-3
1200 - Road and Bridge Countywide	**58,447.04**	**58,447.04**	
1239-341-10-180-001-0-000 - Court Reporter Service Fee	68,100.00	68,100.00	X3-3
1239 - Court Reporter Service	**68,100.00**	**68,100.00**	
1241-341-10-180-001-0-000 - Courthouse Security Fund	26,239.00	26,239.00	X3-3
1241 - Courthouse Security	**26,239.00**	**26,239.00**	
1247-341-10-180-001-0-000 - Law Library	158,840.00	158,840.00	X3-3
1247 - Law Library Fee	**158,840.00**	**158,840.00**	
1250-341-10-180-001-0-000 - SCIG Probate Filing Fee	13,160.00	X3-3 13,160.00	658 X3-3
1250 - Supplemental Court Guardianship	**13,160.00**	**13,160.00**	
9900-000-00-000-000-0-000 Refunds/Overpayments Due to	1,328.00	1,328.00	+ 398.15 (Manual Receipt 124557) = 1,726.15 ^X3-4 ^X3-3
9999 - Due to Others	**1,328.00**	**1,328.00**	

Prepared By: Gricelda Q
Date: 04/02/15 GQ 4.2.15

Hidalgo County Clerk
Monthly Report
For the Month Ended July 31, 2014

Fee Account	$	388,793.95
Criminal Court Cost	$	142,668.35
Civil/Probate Court Cost	$	130,248.79
Total July 2014 Collections	$	661,711.09

COUNTY CLERK MONTHLY FEE REPORT

RECEIVED BY
COUNTY AUDITOR

JULY
2014

****COUNTY CLERK FEE ACCOUNT****

DBC

2014 AUG 7 AM 10 23

RECORDING FEES/LGC118.013,118.011,212.004,BCC36.10				$135,906.00 x2; xs
MARRIAGE LICENSES/LGC118.018 (TOTAL)				$12,755.00 x2; x3
STATE COMPTROLLER				
MARRIAGE LICENSE	# Filed	xs	421	$12,630.00 x; x2; xs
BIRTH CERTIFICATES	# Filed	xs	282	$507.60 x; xs
BIRTH DSHS	# Filed	xs	23	$42.09 x2; xs
DECLARATION OF INFORMAL MARRIAGE	# Filed	xs	10	$125.00 x; x2; xs
UCC-FINANCING STATEMENTS/BCC9.403				$1,116.00 x2; xs
EARLY CHILHOOD DONATION				$5.00 x; x2; xs
VITAL STATISTICS/LGC 118.015				
CERTIFIED COPIES/LGC 118.014				$9,835.31 x2; xs
RETURNED CHECK CHARGE/LGC 118.0215				$25.00 x2; xs
REFUNDS				$1,014.50 x2; xs, x3-24
BEER & WINE PERMITS/ABC 61.31				$0.00
PRINTER FEES/ABC 61.38				$0.00
RECEIVED ON ACCOUNT				$63,682.04 x2; xs, x3-4
RCRDS MGMT & PRESERVATION PRGM/LGC 118.0216				$103,380.00 x; x2; xs
DIGITAL IMAGE FEES				$2,653.76 x; x2; xs
CC RECORDS ARCHIVES FEE LGC 118.025				$97,861.00 x; x2; xs
COURTHOUSE SECURITY FUND/LGC 291.008				$9,986.00 x; x2; xs
VITAL ARCHIVE FEE HSC 191.0045(h)				$1,103.00 x2; xs
OVER/(SHORT)				$20.00 x2; xs
INTEREST EARNED				$0.00
ADJUSTMENTS				$0.00
TOTAL CHARGES AND COLLECTIONS				$452,647.30 x2; xs; x6-2
LESS:				
CHARGES ON ACCOUNT				$62,776.76 x3-4
TOTAL DEPOSITED IN BANK				$389,870.54
LESS:				
PRINTERS FEES/ABC 61.38				$0.00
BIRTH DSHS				$42.09 x2
REFUNDS				$1,014.50 x2; x3-24
OVER/(SHORT)				$20.00
SUBTOTAL				$1,076.59
DUE TO TREASURER				$388,793.95 xs

DISTRIBUTION:		
COUNTY CLERK FEES	1100-341-10-180-002-0-000	$160,542.59 x
EARLY CHILDHOOD DONATION	1100-207-20-000-074-0-000	$5.00 x; x2
INTEREST EARNED	1100-361-11-000-006-0-000	$0.00
RCRDS MGMT & PRESERVATION PRGRM/LGC 118.0216	1237-341-10-180-000-0-000	$103,380.00 x; x2
DIGITAL IMAGE FEES	1100-341-10-180-013-0-000	$2,653.76 x; x2
CC RECORDS ARCHIVE FEE LGC 118.025	1100-341-10-180-005-0-000	$97,861.00 x; x2
COURTHOUSE SECURITY FUND/LGC 291.008	1241-341-10-180-001-0-000	$9,986.00 x; x2
COMPTR OF PUBLIC ACCTS-MARR FEES (MONTHLY)/LGC 118.022(a)	1100-207-20-000-040-0-000	$12,630.00 x; x2
COMPTR OF PUBLIC ACCTS-BIRTH/DEATH CERT (QUARTERLY)/LGC 118.015(b)	1100-207-20-000-039-0-000	$507.60 x; x2
COMPTR OF PUBLIC ACCTS-DECLARATION OF INFORMAL MARRIAGE/LGC 118.022(a)	1100-207-20-000-041-0-000	$125.00 x; x2
PRESERVATION OF VITAL STATISTICS HSC 191.0045(h)	1100-341-10-180-010-0-000	$1,103.00 x; x2
DISTRIBUTION TOTAL:		$0.00 $388,793.95

COUNTY AUDITOR'S FORM: ARS-CC-002, PART I
REVISED 2004

PREPARED BY: MARY CUELLAR, DEPUTY CLERK — 08/07/14 DATE

APPROVAL: ARTURO GUAJARDO, JR./COUNTY CLERK — 08/07/14 DATE

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 8.14.14 8/15/14

RECEIVED BY
COUNTY AUDITOR

2014 AUG 7 AM 10 22

HIDALGO COUNTY CLERK
CRIMINAL COURT COST
FOR THE MONTH OF JULY 2014

County Clerk/CCP102.005,LGC118.052,LGC118.015	1100-341-10-180-002-0-000	$7,965.55	x; x3
Sheriff/CCP 102.011	1100-342-10-180-001-0-000	$1,228.35	
COMMITMENT TO JAIL, HCSO CP 102.011	1100-342-10-180-001-0-000	$830.81	
RELEASE FROM JAIL, HCSO CP 102.011	1100-342-10-180-001-0-000	$829.40	Σ(A)=5357.
TAKING AND APPROVING BOND CP 102.011	1100-342-10-180-001-0-000	$1,562.80	(A) x; x
WARRANT FEE, HCSO CP 102.011	1100-342-10-180-001-0-000	$249.77	
SHERIFF TRANSPORTATION CP 102.011	1100-342-10-180-001-0-000	$36.01	
MILEAGE-CCP 102.011(B), HCSO	1100-342-10-180-001-0-000	$77.64	
District Attorney/CCP 102.008	1100-341-10-180-009-0-000	$5,000.47	X; x3
Fines/LGC 113.004	1200-351-10-180-000-0-000	$52,538.27	x;x1;x3
Trial Fees/CCP 102.003	1100-341-10-180-006-0-000	$0.00	
Stenographer/GC 25.1102f	1100-341-10-180-006-0-000	$3,949.45	x; x3
Crim.Just.Plan.Fd./CCP 102.051 MISD @ $ 5.00, @ $10.00	1100-207-20-000-003-0-000	$0.00	
L.E.O.S.E/GC415.082 .. MISD @ $1.00,@$1.50,@$3.50	1100-207-20-000-011-0-000	$0.00	
Comp. To Victims Of Crime Fd./CCP 56.55 MISD @$3.00, @$5.00 @$10.00, @$12.50, @$15.00, @$35.00 (CVC)	1100-207-20-000-017-0-000	$0.00	
Arrest Fees - State Agency/CCP 102.011			
D.P.S. MISD @ $3.00, @$5.00, @$12.00, @$35.00	1100-207-20-000-019-0-000	$173.57	x; x3; x8
T.A.B.C. MISD @ $3.00, @$5.00, @$12.00, @$35.00	1100-207-20-000-020-0-000	$1.25	x; x3; x8
VIDEO		$542.64	(A) ✓
EFCC State-Elec Filing Fee GC	1100-207-20-000-072-0-000	$895.89	x; x3
TPW Arrest Fees TPW	1100-207-20-000-021-0-000	$0.00	
Jury Service Fee/CCP102.0045	1100-207-20-000-053-0-000	$784.61	x; x3; x7
Jury - County Clerk/CCP102.004	1100-341-10-180-008-0-000	$4.12	x; x3
Jud. & Crt. Personnel Tr. Fd./GC56.001 MISD @ $1.00	1100-207-20-000-027-0-000	$0.00	
Crime Stoppers Assistance Fund/CCP102.013	1100-207-20-000-014-0-000	$0.00	
State General Revenue/CCP102.015.....MISD @ $2.50	1100-207-20-000-010-0-000	$0.00	
Comp. Rehab Fund/CCP 102.081 MISD @ $5.00, @ $25.00	1100-207-20-000-008-0-000	$0.00	
Breath Alcohol Testing/CCP102.016	1100-207-20-000-006-0-000	$0.00	
County Records Mgmt Preservation/CCP102.005/LGC203	1238-341-20-180-001-0-000	$4,438.14	x; x1; x3
Records Management Preservation - CC/CCP102.005/LGC203	1237-341-10-180-000-0-000	$490.47	x; x1; x3
Courthouse Security Fund/LGC 291.007 MISD @ $1.00, @ $3.00, @ $5.00	1241-341-10-180-001-0-000	$596.42	x; x1; x3
Judicial Fund/Criminal CC Stat./GC51.702 #Cases 187	1100-207-20-000-046-0-000	$2,983.74	x; x3
Consolidatred Court Cost(CCC) CCP 102.075 MISD A,B @ $40.00/C @ $17.00	1100-207-20-000-015-0-000	$16,461.83	x; x3; x7
Fugitive Apprehension Fund (FA)/CCP 102.019 @ $5.00	1100-207-20-000-009-0-000	$0.00	
Correctional Management Institute (CMI)	1100-207-20-000-029-0-000	$0.00	
County Technology Fund/CCP102.0169	1255-341-10-180-000-0-000	$774.39	x; x1; x3
DDCF-Drug Court Fund/CCP Art.102.0178 GC Art.102.0215@$50	1100-207-20-000-058-0-000	$6,433.74	x; x3
DNA TESTING FEE /CCP 102.020	1100-207-20-000-030-0-000	$0.00	
Juvenile Crime & Delinquency(JCD)/CCP 102.75(m) @ $0.25	1100-207-20-000-007-0-000	$0.00	
Pre-Trial Intervention Program / CCP 102.0121	1225-341-10-080-000-0-000	$4,500.00	x; x1; x3
Time Payment/GC 133.103 @ $12.50	1100-207-20-000-005-0-000	~~$2,189.40~~	2189.11 x; x3;
Time Payment/GC 133.103 @ $10.00 Appropriation	1100-341-10-180-002-0-000	$1,751.28	x; x3; x8
Time Payment/GC 133.103 @ $2.50 Admin. Of Justice	1100-341-10-180-003-0-000	~~$437.86~~	437.32 x; x3;
Juvenile Delinquency Prevention Fund/CCP 102.0171 (Graffiti Eradication)	1240-341-10-180-001-0-000	$0.00	
Delinquent Fee / CCP 103.0031 (b)	1100-202-00-000-004-0-000	$60.50	x; x3
Local Transaction Fee/CCP.Art.102.072	1100-341-10-180-004-0-000	$1,714.00	x; x3
EMS Truama Fund/CCP102.0185	1100-207-20-000-038-0-000	$6,797.91	x; x3; x8
Public Defense Attorney/CCP26 (Court Ordered Restitution)	1100-351-20-180-001-0-000	$10,635.08	x; x3
SJFC/LGC133.105, GC102.022	1100-341-10-180-012-0-000	$117.32	x; x3
SJFS/LCG133.105, GC102.022	1100-207-20-000-054-0-000	$1,051.09	x; x3
IDR/LGC Sec.133.107	1100-207-20-000-059-0-000	$390.97	x; x3; x7
Child Safety/CCP 102.01 @ 20.00	1100-341-10-080-005-0-000		
Constable/CCP 102.011	1100-342-10-291-000-0-000		
Failure to Appear-Court / Transportation Code 706.006(a)	1100-341-10-180-016-0-000	$160.08	x; x3
Failure to Appear-State / Transportation Code 706.006(a)	1100-207-20-000-066-0-000	$800.39	x; x3; x7
Failure to Appear-Vendor / Transportation Code 706.006(a)	1100-202-00-000-019-0-000	$240.12	x; x3
Scofflaw Fee/ TC 502.010	1100-341-10-140-051-0-000	$793.40	x; x3
State Traffic Fee	1100-207-20-000-035-0-000	$1,972.82	x; x3
Additional Court Costs	1100-341-10-180-006-0-000	$200.36	x; x3
Moving Violation Fee	1100-207-20-000-061-0-000	$6.48	x; x3
SUBTOTAL COURT COSTS....			$142,668.06

Arrest Fee Pct. 4: + .29 x2

Total Subtotal Court cost # 142,668.35 x

AUDITED BY: THE HIDALGO
COUNTY AUDITOR'S OFFICE
DATE: 8.20.14 8/20/14

HIDALGO COUNTY CLERK
CRIMINAL COURT COST
FOR THE MONTH OF JULY 2014

RECEIVED BY
COUNTY AUDITOR

2014 AUG 7 AM 10 22

Arrest Fee Pct 1	$ -	
Arrest Fee Pct 2	$ -	
Arrest Fee Pct 3	$ -	
Arrest Fee Pct 4	$ 0.29	x1; x2; x3
Refunds ~~on Probate,~~ etc.	$ 27.00	x3
Attorney Ad Litem Fees/CP RULE 308a	$ -	
OVER (SHORT)	$ -	
SUBTOTAL		$ 27.29
TOTAL COUNTY CLERK COLLECTIONS		$142,695.35

x10-6;
x10-89

PREPARED BY:

IRISELA MCNAMER

08/07/14
DATE

APPROVAL:

COUNTY CLERK

08/07/14
DATE

Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: **07/01/2014 - 07/31/2014** Sorted by: **By receipt number** Tills: **EFile County Clerks Till,Alejandra Zapata,Alma Navarro,Bersy Sanchez,Anna**

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 County Court at

	Totals	Fee Totals	
Total Receipts	132,307.79	132,307.79	x7-1
Total Adjustments Impacting Receipts	(2,059.00)	(2,059.00)	x8 - x8-3
Final Fee Code Totals	**130,248.79**	**130,248.79**	x3-1; x6; x7-2
Less Refunds:		$ 0.00	
Due Treasurer:		**$ 130,248.79**	x; x5-2 ✓

Hidalgo County Clerk

2014 Civil and Probate Court Cost

RECEIVED BY
COUNTY AUDITOR
2014 AUG 7 AM 10 23

AUDITED BY: THE HIDALGO
COUNTY AUDITOR'S OFFICE
DATE: 8.15.14
8/15/14

For the Month of July 2014

This report has been personally reviewed by me & I certify it to be true & correct to the best of my knowledge.

County Clerk

8/7/14
Date

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Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: 07/01/2014 - 07/31/2014 Sorted by: By receipt number Tills: EFile County Clerks Till,Alejandra Zapata,Alma Navarro,Bersy Sanchez,Anna

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law#7 County Court at

Civil Probate or Mental Health Family

Fund and G/L Account Summary	Totals	Fee Totals	
Fee Code Totals for All Funds	130,248.79	130,248.79	
1100-341-10-180-002-0-000 - County Clerk	32,169.00	32,169.00	x ; x3
1100-342-10-180-001-0-000 - Sheriff	3,820.00	3,820.00	x ; x3-1
1100-341-10-180-001-0-000 - County Judge	600.00	600.00	x , x3-1
1100-341-10-180-006-0-000 - Stenographer	6,980.00	6,980.00	x ; x3-1
1100-341-10-180-008-0-000 - Jury Fees	2,508.00	2,508.00	x ; x3-1
1100-341-10-180-007-0-000 - Probate Judge Education	156.00	156.00	x ; x3
1100-207-20-000-048-0-000 - Indigent Civil Legal Services	3,190.00	x ; x3 3,190.00	319 x4-1 ✓
1100-207-20-000-047-0-000 - Probate Indigent Legal Service	540.00	x ; x3 540.00	54 x4-1 ✓
1100-207-20-000-043-0-000 - Judicial Fund / Civil CC Stat	12,200.00	x ; x3 12,200.00	305 x4-1 ✓
1100-207-20-000-055-0-000 - Judicial Fund - Civil Support	12,894.00	x ; x3 12,894.00	307 x4-1 ✓
1100-207-20-000-042-0-000 - Judicial Fund /Probate CC	2,160.00	x ; x3-1 2,160.00	54 x4-1 ✓
1100-207-20-000-001-0-000 - Appellate Judicial System	1,795.00	1,795.00	x ; x3
1100-341-10-080-011-0-000 - Dist Attorney BF Commission	1,002.00	1,002.00	x ; x3
1100-341-10-180-002-0-000 - Registry Administration Fee	1,982.89	1,982.89	x ; x3
1100-207-20-000-037-0-000 - Non Disclosure Fee	84.00	x ; x3-1 84.00	3 x4-1 ✓
1100-207-20-000-069-0-000 - State-Elec Filing Fee	7,380.00	7,380.00	x ; x3
1100-341-10-180-017-0-000 - County Clerk EFile Fee	6,366.00	6,366.00	x ; x3
1100 - General Fund	**95,826.89**	**95,826.89**	
1238-341-20-180-001-0-000 - County Records Management	3,715.00	3,715.00	x ; x1 ; x3-1
1238-341-10-180-000-0-000 -Co Rec Mgmt/Preserve	3,585.00	3,585.00	x , x1 ; x3
1238 - County Records Management and Preservation	**7,300.00**	**7,300.00**	
1200-352-10-180-001-0-000 - Bond Forfeitures	8,947.90	8,947.90	x ; x1 ; x3

RECEIVED BY
COUNTY AUDITOR
2014 AUG 7 AM 10 23

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Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: **07/01/2014 - 07/31/2014** Sorted by: **By receipt number** Tills: **EFile County Clerks Till,Alejandra Zapata,Alma Navarro,Bersy Sanchez,Anna**

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 County Court at

Civil Probate or Mental Health Family

Fund and GL Account Summary		Totals	Fee Totals
1200 - Road and Bridge Countywide		**8,947.90**	**8,947.90**
1239-341-10-180-001-0-000 - Court Reporter Service Fee	✓	4,605.00	4,605.00
1239 - Court Reporter Service		**4,605.00**	**4,605.00**
1241-341-10-180-001-0-000 - Courthouse Security Fund	✓	1,809.00	1,809.00
1241 - Courthouse Security		**1,809.00**	**1,809.00**
1247-341-10-180-001-0-000 - Law Library	✓	10,740.00	10,740.00
1247 - Law Library Fee		**10,740.00**	**10,740.00**
1250-341-10-180-001-0-000 - SCIG Probate Filing Fee	✓	1,020.00	1,020.00
1250 - SCIG-Probate Filing Fee		**1,020.00**	**1,020.00**

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RECEIVED BY
COUNTY AUDITOR
2014 AUG 7 AM 10 23

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Prepared By: Gricelda Q GQ
Date: 04/02/15 4.2.15

Hidalgo County Clerk
Monthly Report
For the Month Ended August 31, 2014

Fee Account	$	360,095.62
Criminal Court Cost	$	150,325.01
Civil/Probate Court Cost	$	121,053.85
Total August 2014 Collections	$	631,474.48

COUNTY CLERK MONTHLY FEE REPORT

AUGUST
2014
******COUNTY CLERK FEE ACCOUNT******

PBC

RECORDING FEES/LGC118.013,118.011,212.004,BCC36.10				$130,255.50
MARRIAGE LICENSES/LGC118.018 (TOTAL)				$10,205.00
STATE COMPTROLLER				
MARRIAGE LICENSE	# Filed	XS	331	$9,930.00
BIRTH CERTIFICATES	# Filed	XS	258	$464.40
BIRTH DSHS	# Filed	XS	36	$65.88
DECLARATION OF INFORMAL MARRIAGE	# Filed	XS	22	$275.00
UCC-FINANCING STATEMENTS/BCC9.403				$943.00
EARLY CHILHOOD DONATION				$0.00
VITAL STATISTICS/LGC 118.015				
CERTIFIED COPIES/LGC 118.014				$9,480.72
RETURNED CHECK CHARGE/LGC 118.0215				$30.00
REFUNDS				$969.50
BEER & WINE PERMITS/ABC 61.31				$0.00
PRINTER FEES/ABC 61.38				$0.00
RECEIVED ON ACCOUNT				$62,355.50
RCRDS MGMT & PRESERVATION PRGM/LGC 118.0216				$95,260.00
DIGITAL IMAGE FEES				$2,612.80
CC RECORDS ARCHIVES FEE LGC 118.025				$89,979.00
COURTHOUSE SECURITY FUND/LGC 291.008				$9,148.00
VITAL ARCHIVE FEE HSC 191.0045(h)				$965.00
OVER/(SHORT)				$25.50
INTEREST EARNED				$0.00
ADJUSTMENTS				$0.00
TOTAL CHARGES AND COLLECTIONS				$422,964.80

LESS:	
CHARGES ON ACCOUNT	$61,808.30
TOTAL DEPOSITED IN BANK	$361,156.50

LESS:		
PRINTERS FEES/ABC 61.38	$0.00	
BIRTH DSHS	$65.88	
REFUNDS	$969.50	
OVER/(SHORT)	$25.50	
SUBTOTAL		$1,060.88
DUE TO TREASURER		$360,095.62

DISTRIBUTION:			
COUNTY CLERK FEES	1100-341-10-180-002-0-000	$151,461.42	
EARLY CHILDHOOD DONATION	1100-207-20-000-074-0-000	$0.00	
INTEREST EARNED	1100-361-11-000-006-0-000	$0.00	
RCRDS MGMT & PRESERVATION PRGRM/LGC 118.0216	1237-341-10-180-000-0-000	$95,260.00	
DIGITAL IMAGE FEES	1100-341-10-180-013-0-000	$2,612.80	
CC RECORDS ARCHIVE FEE LGC 118.025	1100-341-10-180-005-0-000	$89,979.00	
COURTHOUSE SECURITY FUND/LGC 291.008	1241-341-10-180-001-0-000	$9,148.00	
COMPTR OF PUBLIC ACCTS-MARR FEES (MONTHLY)/LGC 118.022(a)	1100-207-20-000-040-0-000	$9,930.00	
COMPTR OF PUBLIC ACCTS-BIRTH/DEATH CERT (QUARTERLY)/LGC 118.015(b)	1100-207-20-000-039-0-000	$464.40	
COMPTR OF PUBLIC ACCTS-DECLARATION OF INFORMAL MARRIAGE/LGC 118.022(a)	1100-207-20-000-041-0-000	$275.00	
PRESERVATION OF VITAL STATISTICS HSC 191.0045(h)	1100-341-10-180-010-0-000	$965.00	
DISTRIBUTION TOTAL:		$0.00	$360,095.62

COUNTY AUDITOR'S FORM: ARS-CC-002, PART I
REVISED 2004

PREPARED BY: MCuellar — MARY CUELLAR, DEPUTY CLERK — 09/04/14 DATE

APPROVAL: — ARTURO GUAJARDO, JR. COUNTY CLERK — 09/04/14 DATE

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 9.22.14

2014 SEP 8 AM 9 50

HIDALGO COUNTY CLERK
CRIMINAL COURT COST
FOR THE MONTH OF AUGUST 2014
PBC

County Clerk/CCP102.005,LGC118.052,LGC118.015	1100-341-10-180-002-0-000	$7,726.72
Sheriff/CCP 102.011		
COMMITMENT TO JAIL, HCSO CP 102.011	1100-342-10-180-001-0-000	$1,151.31
RELEASE FROM JAIL, HCSO CP 102.011	1100-342-10-180-001-0-000	$860.16
TAKING AND APPROVING BOND CP 102.011	1100-342-10-180-001-0-000	$852.12
WARRANT FEE, HCSO CP 102.011	1100-342-10-180-001-0-000	$1,569.38
SHERIFF TRANSPORTATION CP 102.011	1100-342-10-180-001-0-000	$234.39
MILEAGE-CCP 102.011(B), HCSO	1100-342-10-180-001-0-000	$34.41
District Attorney/CCP 102.008	1100-342-10-180-001-0-000	$120.05
Fines/LGC 113.004	1100-341-10-180-009-0-000	$4,835.76
Trial Fees/CCP 102.003	1200-351-10-180-000-0-000	$58,002.77
Stenographer/GC 25.1102f	1100-341-10-180-006-0-000	$0.00
Crim.Just.Plan.Fd./CCP 102.051 MISD @ $ 5.00, @ $10.00	1100-341-10-180-006-0-000	$3,899.27
L.E.O.S.E/GC415.082 .. MISD @ $1.00,@$1.50,@$3.50	1100-207-20-000-003-0-000	$0.00
Comp. To Victims Of Crime Fd./CCP 56.55 MISD @$3.00, @$5.00 @$10.00, @$12.50, @$15.00, @$35.00 (CVC)	1100-207-20-000-011-0-000	$0.00
Arrest Fees - State Agency/CCP 102.011		
D.P.S. MISD @ $3.00, @$5.00, @$12.00, @$35.00	1100-207-20-000-017-0-000	$0.00
T.A.B.C. MISD @ $3.00, @$5.00, @$12.00, @$35.00	1100-207-20-000-019-0-000	$169.48
VIDEO	1100-207-20-000-020-0-000	$1.11
EFCC State-Elec Filing Fee GC	1100-342-10-180-001-0-000	$702.15
TPW Arrest Fees TPW	1100-207-20-000-072-0-000	$877.24
Jury Service Fee/CCP102.0045	1100-207-20-000-021-0-000	$0.00
Jury - County Clerk/CCP102.004	1100-207-20-000-053-0-000	$773.67
Jud. & Crt. Personnel Tr. Fd./GC56.001 MISD @ $1.00	1100-341-10-180-008-0-000	$0.00
Crime Stoppers Assistance Fund/CCP102.013	1100-207-20-000-027-0-000	$0.00
State General Revenue/CCP102.015 MISD @ $2.50	1100-207-20-000-014-0-000	$0.00
Comp. Rehab Fund/CCP 102.081 MISD @ $5.00, @ $25.00	1100-207-20-000-010-0-000	$0.00
Breath Alcohol Testing/CCP102.016	1100-207-20-000-008-0-000	$0.00
County Records Mgmt Preservation/CCP102.005/LGC203	1100-207-20-000-006-0-000	$0.00
Records Management Preservation - CC/CCP102.005/LGC203	1238-341-20-180-001-0-000	$4,380.93
Courthouse Security Fund/LGC 291.007 MISD @ $1.00, @ $3.00, @ $5.00	1237-341-10-180-000-0-000	$483.68
Judicial Fund/Criminal CC Stat./GC51.702 #Cases 185	1241-341-10-180-001-0-000	$582.84
Consolidatred Court Cost(CCC) CCP 102.075 MISD A,B @ $40.00/C @ $17.00	1100-207-20-000-046-0-000	$2,917.47
Fugitive Apprehension Fund (FA)/CCP 102.019 @ $5.00	1100-207-20-000-015-0-000	$16,134.79
Correctional Management Institute (CMI)	1100-207-20-000-009-0-000	$0.00
County Technology Fund/CCP102.0169	1100-207-20-000-029-0-000	$0.00
DDCF-Drug Court Fund/CCP Art.102.0178 GC Art.102.0215@$50	1255-341-10-180-000-0-000	$756.16
DNA TESTING FEE /CCP 102.020	1100-207-20-000-058-0-000	$6,791.56
Juvenile Crime & Delinquency(JCD)/CCP 102.75(m) @ $0.25	1100-207-20-000-030-0-000	$24.11
Pre-Trial Intervention Program / CCP 102.0121	1100-207-20-000-007-0-000	$0.00
Time Payment/GC 133.103 @ $12.50	1225-341-10-080-000-0-000	$4,200.00
Time Payment/GC 133.103 @ $10.00 Appropriation	1100-207-20-000-005-0-000	$2,506.83
Time Payment/GC 133.103 @ $2.50 Admin. Of Justice	1100-341-10-180-002-0-000	$2,005.46
Juvenile Delinquency Prevention Fund/CCP 102.0171 (Graffiti Eradication)	1100-341-10-180-003-0-000	$501.37
Delinquent Fee / CCP 103.0031 (b)	1240-341-10-180-001-0-000	$0.00
Local Transaction Fee/CCP.Art.102.072	1100-202-00-000-004-0-000	$26.00
EMS Truama Fund/CCP102.0185	1100-341-10-180-004-0-000	$1,613.96
Public Defense Attorney/CCP26 (Court Ordered Restitution)	1100-207-20-000-038-0-000	$7,847.31
SJFC/LGC133.105, GC102.022	1100-351-20-180-001-0-000	$12,130.81
SJFS/LCG133.105, GC102.022	1100-341-10-180-012-0-000	$115.94
IDR/LGC Sec.133.107	1100-207-20-000-054-0-000	$1,041.95
Child Safety/CCP 102.01 @ 20.00	1100-207-20-000-059-0-000	$381.64
Constable/CCP 102.011	1100-341-10-080-005-0-000	
Failure to Appear-Court / Transportation Code 706.006(a)	1100-342-10-291-000-0-000	
Failure to Appear-State / Transportation Code 706.006(a)	1100-341-10-180-016-0-000	$114.17
Failure to Appear-Vendor / Transportation Code 706.006(a)	1100-207-20-000-066-0-000	$570.79
Scofflaw Fee/ TC 502.010	1100-202-00-000-019-0-000	$171.24
State Traffic Fee	1100-341-10-140-051-0-000	$641.80
Additional Court Costs	1100-207-20-000-035-0-000	$2,333.29
Moving Violation Fee	1100-341-10-180-006-0-000	$233.20
	1100-207-20-000-061-0-000	$7.72

HIDALGO COUNTY CLERK
CRIMINAL COURT COST
FOR THE MONTH OF AUGUST 2014

COUNTY AUDITOR
2014 SEP 8 AM 9 50

Arrest Fee Pct 1	$	-
Arrest Fee Pct 2	$	-
Arrest Fee Pct 3	$	-
Arrest Fee Pct 4	$	-
SUBTOTAL COURT COSTS....		$150,325.01 X4
Refunds on Probate, etc.	$	12.80 X3
Attorney Ad Litem Fees/CP RULE 308a	$	-
OVER (SHORT)	$	52.00 $ X3-a 64.80
SUBTOTAL		$150,389.81 (A)
TOTAL COUNTY CLERK COLLECTIONS		X16-16

PREPARED BY:

IRISELA MCNAMER — 09/04/14
DATE

APPROVAL:

COUNTY CLERK — 09/04/14
DATE

CC coll
overage
CC coll
Receipted

(A)
X3-c
X10-84

AUDITED BY: THE HIDALGO
COUNTY AUDITOR'S OFFICE
DATE: 9.24.14 9/30/14

Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: 08/01/2014 - 08/31/2014 Sorted by: By receipt number Tills: Alejandra Zapata,Alma Navarro,Anna Smith,Bersy Sanchez,CC Adjustment,(

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 County Court at

Final Totals	Totals	Fee Totals
Total Receipts	121,674.35	121,674.35
Total Adjustments Impacting Receipts	(620.50)	(620.50)
Final Fee Code Totals	121,053.85	121,053.85

Less Refunds:	$ 0.00
Due Treasurer:	**$ 121,053.85**

X7-1
X8 - X8-4 ✓
X3-1 ; X6; X7-2
X; X5-3 &

Hidalgo County Clerk

2014 Civil and Probate Court Cost

2014 SEP 8 PM 2:50

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 9/3/14

For the Month of August 2014

This report has been personally reviewed by me & I certify it to be true & correct to the best of my knowledge.

County Clerk

9-4-14
Date

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Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: 08/01/2014 - 08/31/2014 Sorted by: By receiptnumber Tills: Alejandra Zapata,Alma Navarro,Anna Smith,Bersy Sanchez,CC Adjustment,(

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 County Court at

Civil Probate or Mental Health Family

Fund Account Summary		Totals	Fee Totals	
Fee Code Totals for All Funds		121,053.85	121,053.85	
1100-341-10-180-002-0-000 - County Clerk	✓	31,001.00	31,001.00	∿X;X3
1100-342-10-180-001-0-000 - Sheriff	✓	4,080.00	4,080.00	∿X;X3-1
1100-341-10-180-001-0-000 - County Judge	✓	388.00	388.00	∿X;X3-1
1100-341-10-180-006-0-000 - Stenographer	✓	6,520.00	6,520.00	∿X;X3-1
1100-341-10-180-008-0-000 - Jury Fees	✓	3,168.00	3,168.00	∿X;X3-1
1100-341-10-180-007-0-000 - Probate Judge Education	✓	120.00	120.00	∿X;X3
1100-360-00-000-000-0-000 - General Fund Misc Revenues		0.00	0.00	
1100-207-20-000-048-0-000 - Indigent Civil Legal Services	✓	3,030.00	∿X;X3 3,030.00	303 ∿X4-1 ✓
1100-207-20-000-047-0-000 - Probate Indigent Legal Service	✓	400.00	∿X;X3 400.00	40 ∿X4-1 ✓
1100-207-20-000-043-0-000 - Judicial Fund / Civil CC Stat	✓	11,520.00	∿X;X3 11,520.00	288 ∿X4-1 ✓
1100-207-20-000-055-0-000 - Judicial Fund - Civil Support	✓	12,096.00	∿X;X3 12,096.00	288 ∿X4-1 ✓
1100-207-20-000-042-0-000 - Judicial Fund /Probate CC	✓	1,600.00	∿X;X3-1 1,600.00	40 ∿X4-1 ✓
1100-207-20-000-001-0-000 - Appellate Judicial System	✓	1,640.00	1,640.00	∿X;X3
1100-341-10-080-011-0-000 - Dist Attorney BF Commission	✓	612.94	612.94	∿X;X3
1100-341-10-180-002-0-000 - Registry Administration Fee	✓	980.12	980.12	∿X;X3
1100-207-20-000-037-0-000 - Non Disclosure Fee	✓	56.00	∿X;X3-1 56.00	2 ∿X4-1 ✓
1100-361-11-000-006-0-000 - Interest Earnings	✓	174.51	174.51	∿X;X3
1100-207-20-000-069-0-000 - State-Elec Filing Fee	✓	6,820.00	6,820.00	∿X;X3
1100-341-10-180-017-0-000 - County Clerk EFile Fee	✓	6,430.00	6,430.00	∿X;X3
1100 - General Fund		90,636.57	90,636.57	
1238-341-20-180-001-0-000 - County Records Management	✓	3,420.00	3,420.00	∿X;X1;X3-1
1238-341-10-180-000-0-000 -Co Rec Mgmt/Preserve	✓	3,280.00	3,280.00	∿X;X1;X3

2014 SEP 8 AM 9 50

COUNTY AUDITOR

Printed on 09/02/2014 at 11:55:36 AM

Page 2, Part 1

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Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: 08/01/2014 - 08/31/2014 Sorted by: By receiptnumber Tills: Alejandra Zapata,Alma Navarro,Anna Smith,Bersy Sanchez,CC Adjustment,C

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 County Court at

Civil Probate or Mental Health Family

Fund and GL Account Summary		Totals	Fee Totals	
1238 - County Records Management and Preservation		**6,700.00**	**6,700.00**	
1200-352-10-180-001-0-000 - Bond Forfeitures	✓	6,862.28	6,862.28	X;X1;X3
1200 - Road and Bridge Countywide		**6,862.28**	**6,862.28**	
1239-341-10-180-001-0-000 - Court Reporter Service Fee	✓	4,320.00	4,320.00	X;X1;X3
1239 - Court Reporter Service		**4,320.00**	**4,320.00**	
1241-341-10-180-001-0-000 - Courthouse Security Fund	✓	1,655.00	1,655.00	X;X1;X3
1241 - Courthouse Security		**1,655.00**	**1,655.00**	
1247-341-10-180-001-0-000 - Law Library	✓	10,080.00	10,080.00	X;X1;X3-1
1247 - Law Library Fee		**10,080.00**	**10,080.00**	
1250-341-10-180-001-0-000 - SCIG Probate Filing Fee	✓	800.00	X;X1;X3-1 800.00	40 X4-1 ✓
1250 - SCIG-Probate Filing Fee		**800.00**	**800.00**	

2014 SEP 8 AM 9 50

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Prepared By: Gricelda Q
Date: 04/02/15 GQ 4.2.15

Hidalgo County Clerk
Monthly Report
For the Month Ended September 30, 2014

Fee Account	$	347,734.74
Criminal Court Cost	$	156,382.25
Civil/Probate Court Cost	$	131,385.59
Total September 2014 Collections	$	635,502.58

COUNTY CLERK MONTHLY FEE REPORT

SEPTEMBEI
2014
******COUNTY CLERK FEE ACCOUNT******

PBC

RECORDING FEES/LGC118.013,118.011,212.004,BCC36.10				✓ $127,127.50 ✓ X2; X5
MARRIAGE LICENSES/LGC118.018 (TOTAL)				✓ $11,155.00 ✓ X2; X5
STATE COMPTROLLER				
MARRIAGE LICENSE	# Filed	X5	366 ✓	✓ $10,980.00 ✓ X; X2; X5
BIRTH CERTIFICATES	# Filed	X5	230 ✓	✓ $414.00 ✓ X; X2; X5
BIRTH DSHS	# Filed	X5	22 ✓	✓ $40.26 ✓ X2 X5
DECLARATION OF INFORMAL MARRIAGE	# Filed	X5	14 ✓	✓ $175.00 ✓ X; X2; X5
UCC-FINANCING STATEMENTS/BCC9.403				✓ $1,787.00 ✓ X2; X5
EARLY CHILHOOD DONATION				$0.00
VITAL STATISTICS/LGC 118.015				
CERTIFIED COPIES/LGC 118.014				✓ $7,751.74 ✓ X2; X5
RETURNED CHECK CHARGE/LGC 118.0215				✓ $50.00 ✓ X2; X5
REFUNDS				✓ $842.00 ✓ X2; X3-2e; X5
BEER & WINE PERMITS/ABC 61.31				$0.00
PRINTER FEES/ABC 61.38				$0.00
RECEIVED ON ACCOUNT				✓ $56,270.50 ✓ X2; X3-4; X5
RCRDS MGMT & PRESERVATION PRGM/LGC 118.0216				✓ $88,990.00 ✓ X; X2; X5
DIGITAL IMAGE FEES				✓ $2,537.88 ✓ X; X2; X5
CC RECORDS ARCHIVES FEE LGC 118.025				✓ $83,690.00 ✓ X; X2; X5
COURTHOUSE SECURITY FUND/LGC 291.008				✓ $8,529.00 ✓ X; X2; X5
VITAL ARCHIVE FEE HSC 191.0045(h)				✓ $944.00 ✓ X; X2; X5
OVER/(SHORT)				✓ $20.00 ✓ X2; X5
INTEREST EARNED				$0.00
ADJUSTMENTS				$0.00
TOTAL CHARGES AND COLLECTIONS				$401,303.88 X2; X5; X6; X6
LESS:				
CHARGES ON ACCOUNT				✓ $52,666.88 X3-4
TOTAL DEPOSITED IN BANK				$348,637.00
LESS:				
PRINTERS FEES/ABC 61.38				$0.00
BIRTH DSHS				✓ $40.26 ✓ X2
REFUNDS				✓ $842.00 ✓ X2; X3-2e
OVER/(SHORT)				✓ $20.00
SUBTOTAL				$902.26
DUE TO TREASURER				$347,734.74 X5

DISTRIBUTION:			
COUNTY CLERK FEES	1100-341-10-180-002-0-000	✓ $151,474.86 ✓ X	
EARLY CHILDHOOD DONATION	1100-207-20-000-074-0-000	$0.00	
INTEREST EARNED	1100-361-11-000-006-0-000	$0.00	
RCRDS MGMT & PRESERVATION PRGRM/LGC 118.0216	1237-341-10-180-000-0-000	✓ $88,990.00 ✓ X; X2	
DIGITAL IMAGE FEES	1100-341-10-180-013-0-000	✓ $2,537.88 ✓ X; X2	
CC RECORDS ARCHIVE FEE LGC 118.025	1100-341-10-180-005-0-000	✓ $83,690.00 ✓ X; X2	
COURTHOUSE SECURITY FUND/LGC 291.008	1241-341-10-180-001-0-000	✓ $8,529.00 ✓ X; X2	
COMPTR OF PUBLIC ACCTS-MARR FEES (MONTHLY)/LGC 118.022(a)	1100-207-20-000-040-0-000	✓ $10,980.00 ✓ X; X2	
COMPTR OF PUBLIC ACCTS-BIRTH/DEATH CERT (QUARTERLY)/LGC 118.015(b)	1100-207-20-000-039-0-000	✓ $414.00 ✓ X; X2	
COMPTR OF PUBLIC ACCTS-DECLARATION OF INFORMAL MARRIAGE/LGC 118.022(a)	1100-207-20-000-041-0-000	✓ $175.00 ✓ X; X2	
PRESERVATION OF VITAL STATISTICS HSC 191.0045(h)	1100-341-10-180-010-0-000	✓ $944.00 ✓ X; X2	
DISTRIBUTION TOTAL:		$0.00	$347,734.74

COUNTY AUDITOR'S FORM: ARS-CC-002, PART I
REVISED 2004

PREPARED BY: M Cuellar — MARY CUELLAR, DEPUTY CLERK — 10/07/14 DATE

APPROVAL: Arturo Guajardo Jr. — ARTURO GUAJARDO, JR. COUNTY CLERK — 10/07/14 DATE

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 10/22/14
10.21.14

HIDALGO COUNTY CLERK
CRIMINAL COURT COST
FOR THE MONTH OF SEPTEMBER 2014

PBC

√ County Clerk/CCP102.005,LGC118.052,LGC118.015		√1100-341-10-180-002-0-000	✓ $8,448.74 X;X3
√ Sheriff/CCP 102.011		√1100-342-10-180-001-0-000	✓ $1,197.17
√ COMMITMENT TO JAIL, HCSO CP 102.011		√1100-342-10-180-001-0-000	✓ $968.85
√ RELEASE FROM JAIL, HCSO CP 102.011		√1100-342-10-180-001-0-000	✓ $954.63
√ TAKING AND APPROVING BOND CP 102.011		√1100-342-10-180-001-0-000	✓ $1,815.74 (A) sheriff
√ WARRANT FEE, HCSO CP 102.011		√1100-342-10-180-001-0-000	✓ $169.08 (A) = 5921.43
√ SHERIFF TRANSPORTATION CP 102.011		√1100-342-10-180-001-0-000	✓ $32.86
√ MILEAGE-CCP 102.011(B), HCSO		√1100-342-10-180-001-0-000	✓ $102.20 X;X3
√ District Attorney/CCP 102.008		√1100-341-10-180-009-0-000	✓ $5,282.17 X;X3
√ Fines/LGC 113.004		✓1200-351-10-180-000-0-000	✓ $58,200.21 X;X1;X3
√ Trial Fees/CCP 102.003		√1100-341-10-180-006-0-000	$0.00
√ Stenographer/GC 25.1102f		√1100-341-10-180-006-0-000	✓ $4,225.27 X;X3
√ Crim.Just.Plan.Fd./CCP 102.051 MISD @ $ 5.00, @ $10.00		√1100-207-20-000-003-0-000	$0.00
√ L.E.O.S.E/GC415.082 .. MISD @ $1.00,@$1.50,@$3.50		√1100-207-20-000-011-0-000	$0.00
√ Comp. To Victims Of Crime Fd./CCP 56.55 MISD @$3.00, @$5.00 @$10.00, @$12.50, @$15.00, @$35.00 (CVC)		√1100-207-20-000-017-0-000	$0.00
Arrest Fees - State Agency/CCP 102.011			
√ D.P.S. MISD @ $3.00, @$5.00, @$12.00, @$35.00		√1100-207-20-000-019-0-000	✓ $149.19 X;X3;X8
√ T.A.B.C. MISD @ $3.00, @$5.00, @$12.00, @$35.00		√1100-207-20-000-020-0-000	✓ $9.98 X;X3;X8
√ VIDEO		√1100-342-10-180-001-0-000	✓ $660.90 (A)
√ EFCC State-Elec Filing Fee GC		√1100-207-20-000-072-0-000	✓ $975.30 X;X3
√ TPW Arrest Fees TPW		√1100-207-20-000-021-0-000	$0.00
√ Jury Service Fee/CCP102.0045		√1100-207-20-000-053-0-000	✓ $846.91 X;X3;X7
√ Jury - County Clerk/CCP102.004		√1100-341-10-180-008-0-000	✓ $22.00 X;X3
√ Jud. & Crt. Personnel Tr. Fd./GC56.001 MISD @ $1.00		√1100-207-20-000-027-0-000	$0.00
√ Crime Stoppers Assistance Fund/CCP102.013		√1100-207-20-000-014-0-000	$0.00
√ State General Revenue/CCP102.015 MISD @ $2.50		√1100-207-20-000-010-0-000	$0.00
√ Comp. Rehab Fund/CCP 102.081 MISD @ $5.00, @ $25.00		√1100-207-20-000-008-0-000	$0.00
√ Breath Alcohol Testing/CCP102.016		√1100-207-20-000-006-0-000	$0.00
√ County Records Mgmt Preservation/CCP102.005/LGC203		√1238-341-20-180-001-0-000	✓ $4,755.32 X;X1;X3
√ Records Management Preservation - CC/CCP102.005/LGC203		√1237-341-10-180-000-0-000	✓ $529.28 X;X1;X3
√ Courthouse Security Fund/LGC 291.007 MISD @ $1.00, @ $3.00, @ $5.00		√1241-341-10-180-001-0-000	✓ $635.23 X;X1;X3
√ Judicial Fund/Criminal CC Stat./GC51.702	#Cases 134	√1100-207-20-000-046-0-000	✓ $3,169.41 X;X3
√ Consolidatred Court Cost(CCC) CCP 102.075 MISD A,B @ $40.00/C @ $17.00		√1100-207-20-000-015-0-000	✓ $17,568.64 X;X3;X7
√ Fugitive Apprehension Fund (FA)/CCP 102.019 @ $5.00		√1100-207-20-000-009-0-000	$0.00
√ Correctional Management Institute (CMI)		√1100-207-20-000-029-0-000	$0.00
√ County Technology Fund/CCP102.0169		√1255-341-10-180-000-0-000	✓ $830.91 X;X1;X3
√ DDCF-Drug Court Fund/CCP Art.102.0178 GC Art.102.0215@$50		√1100-207-20-000-058-0-000	✓ $6,820.56 X;X3
√ DNA TESTING FEE /CCP 102.020		√1100-207-20-000-030-0-000	$0.00
√ Juvenile Crime & Delinquency(JCD)/CCP 102.75(m) @ $0.25		√1100-207-20-000-007-0-000	$0.00
√ Pre-Trial Intervention Program / CCP 102.0121		√1225-341-10-080-000-0-000	✓ $7,500.00 X;X1;X3
√ Time Payment/GC 133.103 @ $12.50		√1100-207-20-000-005-0-000	~~$2,133.95~~ 2133.96 X;X3;X
√ Time Payment/GC 133.103 @ $10.00 Appropriation		√1100-341-10-180-002-0-000	✓ $1,707.17 X;X3;X8
√ Time Payment/GC 133.103 @ $2.50 Admin. Of Justice		√1100-341-10-180-003-0-000	✓ ~~$426.80~~ 426.79 X;X3;X8
√ Juvenile Delinquency Prevention Fund/CCP 102.0171 (Graffiti Eradication)		√1240-341-10-180-001-0-000	$0.00
√ Delinquent Fee / CCP 103.0031 (b)		√ 1100-202-00-000-004-0-000	$0.00
√ Local Transaction Fee/CCP.Art.102.072		√ 1100-341-10-180-004-0-000	✓ $1,674.00 X;X3
√ EMS Truama Fund/CCP102.0185		√1100-207-20-000-038-0-000	✓ $6,569.41 X;X3;X8
√ Public Defense Attorney/CCP26 (Court Ordered Restitution)		√1100-351-20-180-001-0-000	✓ $11,956.38 X;X3
√ SJFC/LGC133.105, GC102.022		√ 1100-341-10-180-012-0-000	✓ $127.02 X;X3
√ SJFS/LCG133.105, GC102.022		√1100-207-20-000-054-0-000	✓ $1,142.12 X;X3
√ IDR/LGC Sec.133.107		√1100-207-20-000-059-0-000	✓ $423.30 X;X3;X7
Child Safety/CCP 102.01 @ 20.00		1100-341-10-080-005-0-000	
Constable/CCP 102.011	See JE	1100-342-10-291-000-0-000	
√ Failure to Appear-Court / Transportation Code 706.006(a)		√1100-341-10-180-016-0-000	✓ $164.96 X;X3
√ Failure to Appear-State / Transportation Code 706.006(a)		√1100-207-20-000-066-0-000	✓ $824.80 X;X3;X7
√ Failure to Appear-Vendor / Transportation Code 706.006(a)		√1100-202-00-000-019-0-000	✓ $247.44 X;X3
√ Scofflaw Fee/ TC 502.010		√1100-341-10-140-051-0-000	✓ $844.80 X;X3
√ State Traffic Fee		√1100-207-20-000-035-0-000	✓ $2,057.19 X;X3
√ Additional Court Costs		√1100-341-10-180-006-0-000	✓ $205.61 X;X3
√ Moving Violation Fee		√1100-207-20-000-061-0-000	✓ $6.75 X;X3

RECEIVED BY
DATE

HIDALGO COUNTY CLERK
CRIMINAL COURT COST
FOR THE MONTH OF SEPTEMBER 2014

2014 OCT 10 AM 10 05

Arrest Fee Pct 1	$ -	
Arrest Fee Pct 2	$ -	
Arrest Fee Pct 3	$ -	
Arrest Fee Pct 4	$ -	
SUBTOTAL COURT COSTS....		$156,382.25 X1 X5
Refunds on Probate, etc.	$ 191.50 X3	
Attorney Ad Litem Fees/CP RULE 308a	$ -	
OVER (SHORT)	$ -	
SUBTOTAL		$ 191.50
TOTAL COUNTY CLERK COLLECTIONS		$156,573.75

^X6-6; X10-81

PREPARED BY:

IRISELA MCNAMER — 10/06/14 DATE

APPROVAL:

COUNTY CLERK — 10/06/14 DATE

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 10.16.14 10/21/14

Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: **09/01/2014 - 09/30/2014** Sorted by: **By receipt number** Tills: **Alejandra Zapata,Alma Navarro,Anna Smith,Bersy Sanchez,CC Adjustment,C**

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 County Court at

Final Totals	Totals	Fee Totals	
Total Receipts	131,659.59	131,659.59	X7-1 ✓
Total Adjustments Impacting Receipts	(24.00)	(24.00)	X8 – X8-3c ✓
Final Fee Code Totals	131,635.59	131,635.59	X3-1; X6; X7-2 ✓
Less Refunds:	$ 250.00		X3-2; X22 ✓
Due Treasurer:	**$ 131,385.59**		X; X5-2

Hidalgo County Clerk

2014 Civil and Probate Court Cost

RECEIVED BY
OCT 15 2014
AUDITOR

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 10.17.14 10/21/14

For the Month of September 2014

This report has been personally reviewed by me & I certify it to be true & correct to the best of my knowledge.

County Clerk

10-8-14
Date

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Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: 09/01/2014 - 09/30/2014 Sorted by: By receipt number Tills: Alejandra Zapata,Alma Navarro,Anna Smith,Bersy Sanchez,CC Adjustment,(

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 County Court at

Civil Probate or Mental Health Family

Fund a GL unt	Totals	Fee Totals		
Fee Code Totals for All Funds	131,635.59	131,635.59		
1100-341-10-180-002-0-000 - County Clerk	35,858.00	35,858.00		
1100-342-10-180-001-0-000 - Sheriff	6,150.00	6,150.00		
1100-341-10-180-001-0-000 - County Judge	608.00	608.00		
1100-341-10-180-006-0-000 - Stenographer	7,440.00	7,440.00		
1100-341-10-180-008-0-000 - Jury Fees	2,486.00	2,486.00		
1100-341-10-180-007-0-000 - Probate Judge Education	207.00	207.00		
1100-207-20-000-048-0-000 - Indigent Civil Legal Services	3,370.00	3,370.00	337	
1100-207-20-000-047-0-000 - Probate Indigent Legal Service	710.00	710.00	71	
1100-207-20-000-043-0-000 - Judicial Fund / Civil CC Stat	12,680.00	12,680.00	317	
1100-207-20-000-055-0-000 - Judicial Fund - Civil Support	13,398.00	13,398.00	319	
1100-207-20-000-042-0-000 - Judicial Fund /Probate CC	2,840.00	2,840.00	71	
1100-207-20-000-001-0-000 - Appellate Judicial System	1,940.00	1,940.00		
1100-341-10-180-002-0-000 - Registry Administration Fee	1,598.14	1,598.14		
1100-207-20-000-037-0-000 - Non Disclosure Fee	168.00	168.00	6	
1100-361-11-000-006-0-000 - Interest Earnings	59.45	59.45		
1100-207-20-000-069-0-000 - State-Elec Filing Fee	8,120.00	8,120.00		
1100-341-10-180-017-0-000 - County Clerk EFile Fee	6,538.00	6,538.00		
1100 - General Fund	**104,170.59**	**104,170.59**		
1238-341-20-180-001-0-000 - County Records Management	4,070.00	4,070.00		
1238-341-10-180-000-0-000 -Co Rec Mgmt/Preserve	3,880.00	3,880.00		
1238 - County Records Management and Preservation	**7,950.00**	**7,950.00**		
1239-341-10-180-001-0-000 - Court Reporter Service Fee	4,785.00	4,785.00		

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Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: **09/01/2014 - 09/30/2014** Sorted by: **By receipt number** Tills: **Alejandra Zapata,Alma Navarro,Anna Smith,Bersy Sanchez,CC Adjustment,(**

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 County Court at

Civil Probate or Mental Health Family

Fund and GL Account Summary	Totals	Fee Totals	
1239 - Court Reporter Service	**4,785.00**	**4,785.00**	
1241-341-10-180-001-0-000 - Courthouse Security Fund	✓ 1,960.00	1,960.00	∧ X; X1; X3
1241 - Courthouse Security	**1,960.00**	**1,960.00**	
1247-341-10-180-001-0-000 - Law Library	✓ 11,160.00	11,160.00	∧ X; X1; X3-1
1247 - Law Library Fee	**11,160.00**	**11,160.00**	
1250-341-10-180-001-0-000 - SCIG Probate Filing Fee	✓ 1,360.00	1,360.00	∧ X; X1; X3-1
1250 - SCIG-Probate Filing Fee	**1,360.00**	**1,360.00**	68 X4-1∨
9900-000-00-000-000-0-000 Refunds/Overpayments Due to	✓ 250.00	250.00	∧ X3-1; X2
9999 - Due to Others	**250.00**	**250.00**	

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Prepared By: Gricelda Q
Date: 04/02/15

69
3/2.15

Hidalgo County Clerk
Monthly Report
For the Month Ended October 31, 2014

Fee Account	$	352,588.23
Criminal Court Cost	$	171,696.58
Civil/Probate Court Cost	$	148,664.20
Total October 2014 Collections	$	672,949.01

4

COUNTY CLERK MONTHLY FEE REPORT

RECEIVED BY
COUNTY AUDITOR

OCTOBER
2014

******COUNTY CLERK FEE ACCOUNT******

2014 NOV 14 AM 10 42

PBC

RECORDING FEES/LGC118.013,118.011,212.004,BCC36.10				$128,740.50 x2;xs
MARRIAGE LICENSES/LGC118.018 (TOTAL)				$11,230.00 x2;xs
STATE COMPTROLLER				
MARRIAGE LICENSE	# Filed	xs	366	$10,980.00 x;x2;xs
BIRTH CERTIFICATES	# Filed	xs	205	$369.00 x;x2;xs
BIRTH DSHS	# Filed	xs	19	$34.77 x2;xs
DECLARATION OF INFORMAL MARRIAGE	# Filed	xs	20	$250.00 x;x2;xs
UCC-FINANCING STATEMENTS/BCC9.403				$1,128.00 x;x2;xs
EARLY CHILHOOD DONATION				$0.00
VITAL STATISTICS/LGC 118.015				
CERTIFIED COPIES/LGC 118.014				$9,132.23 x;x2;xs
RETURNED CHECK CHARGE/LGC 116.0215				$0.00
REFUNDS				$7,021.50 x2;x3-29;xs
BEER & WINE PERMITS/ABC 61.31				$0.00
PRINTER FEES/ABC 61.38				$0.00
RECEIVED ON ACCOUNT				$63,451.00 x;x2;x3-4;xs
RCRDS MGMT & PRESERVATION PRGM/LGC 118.0216				$92,490.00 x;x2;xs
DIGITAL IMAGE FEES				$2,687.72 x;x2;xs
CC RECORDS ARCHIVES FEE LGC 118.025				$87,160.00 x;x2;xs
COURTHOUSE SECURITY FUND/LGC 291.008				$8,991.00 x;x2;xs
VITAL ARCHIVE FEE HSC 191.0045(h)				$974.00 x;x2;xs
OVER/(SHORT)				$0.00
INTEREST EARNED				$0.00
ADJUSTMENTS				$0.00
TOTAL CHARGES AND COLLECTIONS				$424,639.72 x2;xs;x05;x0-
LESS:				
CHARGES ON ACCOUNT				$64,995.22 x3-4
TOTAL DEPOSITED IN BANK				$359,644.50
LESS:				
PRINTERS FEES/ABC 61.38				$0.00
BIRTH DSHS				$34.77 x2
REFUNDS				$7,021.50 x2;x3-29
OVER/(SHORT)				$0.00
SUBTOTAL				$7,056.27
DUE TO TREASURER				$352,588.23 xs

DISTRIBUTION:		
COUNTY CLERK FEES	1100-341-10-180-002-0-000	$148,686.51 x
EARLY CHILDHOOD DONATION	1100-207-20-000-074-0-000	$0.00
INTEREST EARNED	1100-361-11-000-008-0-000	$0.00
RCRDS MGMT & PRESERVATION PRGRM/LGC 118.0216	1237-341-10-180-000-0-000	$92,490.00 x;x2
DIGITAL IMAGE FEES	1100-341-10-180-013-0-000	$2,687.72 x;x2
CC RECORDS ARCHIVE FEE LGC 118.025	1100-341-10-180-005-0-000	$87,160.00 x;x2
COURTHOUSE SECURITY FUND/LGC 291.008	1241-341-10-180-001-0-000	$8,991.00 x;x2
COMPTR OF PUBLIC ACCTS-MARR FEES (MONTHLY)/LGC 118.022(a)	1100-207-20-000-040-0-000	$10,980.00 x;x2
COMPTR OF PUBLIC ACCTS-BIRTH/DEATH CERT (QUARTERLY)/LGC 118.015(b)	1100-207-20-000-039-0-000	$369.00 x;x2
COMPTR OF PUBLIC ACCTS-DECLARATION OF INFORMAL MARRIAGE/LGC 118.022(a)	1100-207-20-000-041-0-000	$250.00 x;x2
PRESERVATION OF VITAL STATISTICS HSC 191.0045(h)	1100-341-10-180-010-0-000	$974.00 x;x2
DISTRIBUTION TOTAL:		$0.00 $352,588.23

COUNTY AUDITOR'S FORM: ARS-CC-002, PART I
REVISED 2004

PREPARED BY: MARY CUELLAR, DEPUTY CLERK — 11/12/14 DATE

APPROVAL: ARTURO GUAJARDO, JR. COUNTY CLERK — 11/12/14 DATE

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 11.24.14 10/13/14

RECEIVED BY/FILED BY
COUNTY AUDITOR

2014 NOV 14 AM 10 41

HIDALGO COUNTY CLERK
CRIMINAL COURT COST
FOR THE MONTH OF OCTOBER 2014

PBC

County Clerk/CCP102.005,LGC118.052,LGC118.015	1100-341-10-180-002-0-000	$9,891.59 X;X3
Sheriff/CCP 102.011	1100-342-10-180-001-0-000	$1,295.71
COMMITMENT TO JAIL, HCSO CP 102.011	1100-342-10-180-001-0-000	$1,202.84
RELEASE FROM JAIL, HCSO CP 102.011	1100-342-10-180-001-0-000	$1,174.59
TAKING AND APPROVING BOND CP 102.011	1100-342-10-180-001-0-000	$2,239.27
WARRANT FEE, HCSO CP 102.011	1100-342-10-180-001-0-000	$376.86
SHERIFF TRANSPORTATION CP 102.011	1100-342-10-180-001-0-000	$67.28
MILEAGE-CCP 102.011(B), HCSO	1100-342-10-180-001-0-000	$120.19
District Attorney/CCP 102.008	1100-341-10-180-009-0-000	$6,175.02 X;X3
Fines/LGC 113.004	1200-351-10-180-000-0-000	$60,469.68 X;X1;X3
Trial Fees/CCP 102.003	1100-341-10-180-006-0-000	$0.00
Stenographer/GC 25.1102f	1100-341-10-180-006-0-000	$4,960.35 X;X3
Crim.Just.Plan.Fd./CCP 102.051 MISD @ $ 5.00, @ $10.00	1100-207-20-000-003-0-000	$0.00
L.E.O.S.E/GC415.082 .. MISD @ $1.00,@$1.50,@$3.50	1100-207-20-000-011-0-000	$0.00
Comp. To Victims Of Crime Fd./CCP 56.55 MISD @$3.00, @$5.00 @$10.00, @$12.50, @$15.00, @$35.00 (CVC)	1100-207-20-000-017-0-000	$0.00
Arrest Fees - State Agency/CCP 102.011		
D.P.S. MISD @ $3.00, @$5.00, @$12.00, @$35.00	1100-207-20-000-019-0-000	$164.26 X;X3;X8
T.A.B.C. MISD @ $3.00, @$5.00, @$12.00, @$35.00	1100-207-20-000-020-0-000	$12.22 X;X3;X8
VIDEO	1100-342-10-180-001-0-000	$906.07 A
EFCC State-Elec Filing Fee GC	1100-207-20-000-072-0-000	$1,174.36 X;X3
TPW Arrest Fees TPW	1100-207-20-000-021-0-000	$5.00 X;X3;X8
Jury Service Fee/CCP102.0045	1100-207-20-000-053-0-000	$986.57 X;X3;X7
Jury - County Clerk/CCP102.004	1100-341-10-180-008-0-000	$22.00 X;X3
Jud. & Crt. Personnel Tr. Fd./GC56.001 MISD @ $1.00	1100-207-20-000-027-0-000	$0.00
Crime Stoppers Assistance Fund/CCP102.013	1100-207-20-000-014-0-000	$0.00
State General Revenue/CCP102.015.....MISD @ $2.50	1100-207-20-000-010-0-000	$0.00
Comp. Rehab Fund/CCP 102.081 MISD @ $5.00, @ $25.00	1100-207-20-000-008-0-000	$0.00
Breath Alcohol Testing/CCP102.016	1100-207-20-000-006-0-000	$0.00
County Records Mgmt Preservation/CCP102.005/LGC203	1238-341-20-180-001-0-000	$5,570.55 X;X1;X3
Records Management Preservation - CC/CCP102.005/LGC203	1237-341-10-180-000-0-000	$616.53 X;X1;X3
Courthouse Security Fund/LGC 291.007 MISD @ $1.00, @ $3.00, @ $5.00	1241-341-10-180-001-0-000	$739.63 X;X1;X3
Judicial Fund/Criminal CC Stat./GC51.702 #Cases 149	1100-207-20-000-046-0-000	$3,705.30 X;X3
Consolidatred Court Cost(CCC) CCP 102.075 MISD A,B @ $40.00/C @ $17.00	1100-207-20-000-015-0-000	$20,494.86 X;X3;X7
Fugitive Apprehension Fund (FA)/CCP 102.019 @ $5.00	1100-207-20-000-009-0-000	$0.00
Correctional Management Institute (CMI)	1100-207-20-000-029-0-000	$0.00
County Technology Fund/CCP102.0169	1255-341-10-180-000-0-000	$974.22 X;X1;X3
DDCF-Drug Court Fund/CCP Art.102.0178 GC Art.102.0215@$50	1100-207-20-000-058-0-000	$7,453.90 X;X3
DNA TESTING FEE /CCP 102.020	1100-207-20-000-030-0-000	$75.89 X;X3;X8
Juvenile Crime & Delinquency(JCD)/CCP 102.75(m) @ $0.25	1100-207-20-000-007-0-000	$0.00
Pre-Trial Intervention Program / CCP 102.0121	1225-341-10-080-000-0-000	$7,300.00 X;X1;X3
Time Payment/GC 133.103 @ $12.50	1100-207-20-000-005-0-000	~~$2,354.00~~ 2351.01 X;X3;X1
Time Payment/GC 133.103 @ $10.00 Appropriation	1100-341-10-180-002-0-000	$1,880.80 X;X3;X8
Time Payment/GC 133.103 @ $2.50 Admin. Of Justice	1100-341-10-180-003-0-000	~~$470.21~~ 470.20 X;X3;X8
Juvenile Delinquency Prevention Fund/CCP 102.0171 (Graffiti Eradication)	1240-341-10-180-001-0-000	$5.00 X;X1;X3
Delinquent Fee / CCP 103.0031 (b)	1100-202-00-000-004-0-000	$0.00
Local Transaction Fee/CCP.Art.102.072	1100-341-10-180-004-0-000	$1,854.00 X;X3
EMS Truama Fund/CCP102.0185	1100-207-20-000-038-0-000	$8,308.48 X;X3;X8
Public Defense Attorney/CCP26 (Court Ordered Restitution)	1100-351-20-180-001-0-000	$11,633.16 X;X3
SJFC/LGC133.105, GC102.022	1100-341-10-180-012-0-000	$148.54 X;X3
SJFS/LCG133.105, GC102.022	1100-207-20-000-054-0-000	$1,330.78 X;X3
IDR/LGC Sec.133.107	1100-207-20-000-059-0-000	$486.92 X;X3;X7
Child Safety/CCP 102.01 @ 20.00	1100-341-10-080-005-0-000	
Constable/CCP 102.011	1100-342-10-291-000-0-000	
Failure to Appear-Court / Transportation Code 706.006(a)	1100-341-10-180-016-0-000	$175.44 X;X3
Failure to Appear-State / Transportation Code 706.006(a)	1100-207-20-000-066-0-000	$877.20 X;X3;X7
Failure to Appear-Vendor / Transportation Code 706.006(a)	1100-202-00-000-019-0-000	$263.16 X;X3
Scofflaw Fee/ TC 502.010	1100-341-10-140-051-0-000	$797.20 X;X3
State Traffic Fee	1100-207-20-000-035-0-000	$2,667.70 X;X3
Additional Court Costs	1100-341-10-180-006-0-000	$263.58 X;X3
Moving Violation Fee	1100-207-20-000-061-0-000	$8.67 X;X3

sheriff
A $7352.8

RECEIVED BY
COUNTY AUDITOR

2014 NOV 14 AM 10 41

HIDALGO COUNTY CLERK
CRIMINAL COURT COST
FOR THE MONTH OF OCTOBER 2014

Arrest Fee Pct 1	$ -	
Arrest Fee Pct 2	$ -	
Arrest Fee Pct 3	$ -	
Arrest Fee Pct 4	$ -	
SUBTOTAL COURT COSTS....		$171,696.58 X
Refunds on Probate, etc.	$ ✓803.10	X3
Attorney Ad Litem Fees/CP RULE 308a	$ -	
OVER (SHORT)	$ -	
SUBTOTAL		$ 803.10
TOTAL COUNTY CLERK COLLECTIONS		$172,499.68

PREPARED BY:

IRISELA MCNAMER — 11/12/14
DATE

APPROVAL:

COUNTY CLERK — 11/12/14
DATE

AUDITED BY: THE HIDALGO
COUNTY AUDITOR'S OFFICE
DATE: 11.25.14 12/9/14

Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: 10/01/2014 - 10/31/2014 Sorted by: By receipt number Tills: Alejandra Zapata,Alma Navarro,Anna Smith,Bersy Sanchez,CC Adjustment,C

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 County Court at

Final Totals	Totals	Fee Totals
Total Receipts	149,130.20 ✓	149,130.20
Total Adjustments Impacting Receipts	(254.00) ✓	(254.00)
Final Fee Code Totals	148,876.20 ✓	148,876.20
Less Refunds:	$ 212.00	
Due Treasurer:	**$ 148,664.20**	

X7-2

X8-3 - X8-3f

X3-1; X6 ; X7-2

X2-2; X3-2 ✓

X ; X5-3 ✓

Hidalgo County Clerk

2014 Civil and Probate Court Cost

RECEIVED BY COUNTY AUDITOR'S OFFICE NOV 14 AM 10:41

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: 11.20.14 [illegible]

For the Month of October 2014

This report has been personally reviewed by me & I certify it to be true & correct to the best of my knowledge.

County Clerk

11-12-14

Date

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Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: 10/01/2014 - 10/31/2014 Sorted by: By receipt number Tills: Alejandra Zapata,Alma Navarro,Anna Smith,Bersy Sanchez,CC Adjustment,(

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 County Court at

Civil Probate or Mental Health Family

Fund and Account Summary		Totals	Fee Totals	
Fee Code Totals for All Funds		148,876.20	148,876.20	
1100-341-10-180-002-0-000 - County Clerk	✓	33,834.00	33,834.00	^X;X3
1100-342-10-180-001-0-000 - Sheriff	✓	5,100.00	5,100.00	^X;X3-1
1100-341-10-180-001-0-000 - County Judge	✓	508.00	508.00	^X;X3-1
1100-341-10-180-006-0-000 - Stenographer	✓	7,260.00	7,260.00	^X;X3-1
1100-341-10-180-008-0-000 - Jury Fees	✓	2,200.00	2,200.00	^X;X3-1
1100-341-10-180-007-0-000 - Probate Judge Education	✓	198.00	198.00	^X;X3
1100-207-20-000-048-0-000 - Indigent Civil Legal Services	✓	3,180.00	^X;X3 3,180.00	318 X4-1 ✓
1100-207-20-000-047-0-000 - Probate Indigent Legal Service	✓	670.00	^X;X3 670.00	67 X4-1 ✓
1100-207-20-000-043-0-000 - Judicial Fund / Civil CC Stat	✓	12,040.00	^X;X3-1 12,040.00	301 X4-1 ✓
1100-207-20-000-055-0-000 - Judicial Fund - Civil Support	✓	12,684.00	^X;X3 12,684.00	302 X4-1 ✓
1100-207-20-000-042-0-000 - Judicial Fund /Probate CC	✓	2,680.00	^X;X3-1 2,680.00	67 X4-4 ✓
1100-207-20-000-001-0-000 - Appellate Judicial System	✓	1,840.00	1,840.00	^X;X3 ✓
1100-341-10-080-011-0-000 - Dist Attorney BF Commission	✓	2,280.25	2,280.25	^X;X3
1100-341-10-180-002-0-000 - Registry Administration Fee	✓	3,197.46	3,197.46	^X;X3 ✓
1100-361-11-000-006-0-000 - Interest Earnings	✓	59.45	59.45	^X;X3
1100-207-20-000-069-0-000 - State-Elec Filing Fee	✓	7,700.00	7,700.00	^X;X3
1100-341-10-180-017-0-000 - County Clerk EFile Fee	✓	7,584.00	7,584.00	^X;X3
1100 - General Fund		**103,015.16**	**103,015.16**	
1238-341-20-180-001-0-000 - County Records Management	✓	3,850.00	3,850.00	^X;X1;X3-1
1238-341-10-180-000-0-000 -Co Rec Mgmt/Preserve	✓	3,680.00	3,680.00	^X;X1;X3
1238 - County Records Management and Preservation		**7,530.00**	**7,530.00**	^X
1200-352-10-180-001-0-000 - Bond Forfeitures	✓	19,842.04	19,842.04	^X;X1;X3

RECEIVED BY COUNTY AUDITOR 2014 NOV 14 AM 10 51

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Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: 10/01/2014 - 10/31/2014 Sorted by: By receipt number Tills: Alejandra Zapata,Alma Navarro,Anna Smith,Bersy Sanchez,CC Adjustment,(

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 County Court at

Civil Probate or Mental Health Family

Fund and GL Account Summary		Totals	Fee Totals	
1200 - Road and Bridge Countywide		**19,842.04**	**19,842.04**	
1239-341-10-180-001-0-000 - Court Reporter Service Fee	✓	4,530.00	4,530.00	∧X;x1;x3
1239 - Court Reporter Service		**4,530.00**	**4,530.00**	
1241-341-10-180-001-0-000 - Courthouse Security Fund	✓	1,857.00	1,857.00	∧X;x1;x3
1241 - Courthouse Security		**1,857.00**	**1,857.00**	
1247-341-10-180-001-0-000 - Law Library	✓	10,570.00	10,570.00	∧X;x1;x3-1
1247 - Law Library Fee		**10,570.00**	**10,570.00**	
1250-341-10-180-001-0-000 - SCIG Probate Filing Fee	✓	1,320.00	1,320.00 66	∧X;x1;x3-1 x4-1 ✓
1250 - SCIG-Probate Filing Fee		**1,320.00**	**1,320.00**	
9900-000-00-000-000-0-000 Refunds/Overpayments Due to	✓	212.00	212.00	∧x3-1;x2
9999 - Due to Others		**212.00**	**212.00**	

2014 NOV 14 AM 10:41

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Prepared By: Gricelda Q GQ
Date: 04/02/15 4.2.15

Hidalgo County Clerk
Monthly Report
For the Month Ended November 30, 2014

Fee Account	$	296,633.16
Criminal Court Cost	$	131,915.94
Civil/Probate Court Cost	$	109,688.92
Total November 2014 Collections	$	538,238.02

COUNTY CLERK MONTHLY FEE REPORT

NOVEMBER
2014
******COUNTY CLERK FEE ACCOUNT******

PBC

RECORDING FEES/LGC118.013,118.011,212.004,BCC36.10			$103,696.00
MARRIAGE LICENSES/LGC118.018 (TOTAL)			$11,395.00
STATE COMPTROLLER			
MARRIAGE LICENSE	# Filed	369	$11,070.00
BIRTH CERTIFICATES	# Filed	148	$266.40
BIRTH DSHS	# Filed	24	$43.92
DECLARATION OF INFORMAL MARRIAGE	# Filed	26	$325.00
UCC-FINANCING STATEMENTS/BCC9.403			$924.00
EARLY CHILHOOD DONATION			$0.00
VITAL STATISTICS/LGC 118.015			$6,774.68
CERTIFIED COPIES/LGC 118.014			$40.00
RETURNED CHECK CHARGE/LGC 118.0215			$605.50
REFUNDS			$0.00
BEER & WINE PERMITS/ABC 61.31			$0.00
PRINTER FEES/ABC 61.38			$60,328.08
RECEIVED ON ACCOUNT			$75,550.00
RCRDS MGMT & PRESERVATION PRGM/LGC 118.0216			$2,428.00
DIGITAL IMAGE FEES			$70,781.00
CC RECORDS ARCHIVES FEE LGC 118.025			$7,269.00
COURTHOUSE SECURITY FUND/LGC 291.008			$860.00
VITAL ARCHIVE FEE HSC 191.0045(h)			$43.00
OVER/(SHORT)			$0.00
INTEREST EARNED			$0.00
ADJUSTMENTS			
TOTAL CHARGES AND COLLECTIONS			$352,399.58
LESS:			
CHARGES ON ACCOUNT			$55,074.00
TOTAL DEPOSITED IN BANK			$297,325.58
LESS:			
PRINTERS FEES/ABC 61.38			$0.00
BIRTH DSHS			$43.92
REFUNDS			$605.50
OVER/(SHORT)			$43.00
SUBTOTAL			$692.42
DUE TO TREASURER			$296,633.16

DISTRIBUTION:		
COUNTY CLERK FEES	1100-341-10-180-002-0-000	$128,083.76
EARLY CHILDHOOD DONATION	1100-207-20-000-074-0-000	$0.00
INTEREST EARNED	1100-361-11-000-006-0-000	$0.00
RCRDS MGMT & PRESERVATION PRGRM/LGC 118.0216	1237-341-10-180-000-0-000	$75,550.00
DIGITAL IMAGE FEES	1100-341-10-180-013-0-000	$2,428.00
CC RECORDS ARCHIVE FEE LGC 118.025	1100-341-10-180-005-0-000	$70,781.00
COURTHOUSE SECURITY FUND/LGC 291.008	1241-341-10-180-001-0-000	$7,269.00
COMPTR OF PUBLIC ACCTS-MARR FEES (MONTHLY)/LGC 118.022(a)	1100-207-20-000-040-0-000	$11,070.00
COMPTR OF PUBLIC ACCTS-BIRTH/DEATH CERT (QUARTERLY)/LGC 118.015(b)	1100-207-20-000-039-0-000	$266.40
COMPTR OF PUBLIC ACCTS-DECLARATION OF INFORMAL MARRIAGE/LGC 118.022(a)	1100-207-20-000-041-0-000	$325.00
PRESERVATION OF VITAL STATISTICS HSC 191.0045(h)	1100-341-10-180-010-0-000	$860.00
DISTRIBUTION TOTAL:		$0.00 $296,633.16

COUNTY AUDITOR'S FORM: ARS-CC-002, PART I
REVISED 2004

PREPARED BY: MARY CUELLAR DEPUTY CLERK 12/10/14 DATE

APPROVAL: ARTURO GUAJARDO, JR. COUNTY CLERK 12/10/14 DATE

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 1.6.14 1/10/15

X1

RECEIVED BY
COUNTY AUDITOR
2014 DEC 15 AM 10 11

HIDALGO COUNTY CLERK
CRIMINAL COURT COST
FOR THE MONTH OF NOVEMBER 2014

PBC

County Clerk/CCP102.005,LGC118.052,LGC118.015	1100-341-10-180-002-0-000	$7,550.97
Sheriff/CCP 102.011		
COMMITMENT TO JAIL, HCSO CP 102.011	1100-342-10-180-001-0-000	$1,007.88
RELEASE FROM JAIL, HCSO CP 102.011	1100-342-10-180-001-0-000	$906.29
TAKING AND APPROVING BOND CP 102.011	1100-342-10-180-001-0-000	$889.00
WARRANT FEE, HCSO CP 102.011	1100-342-10-180-001-0-000	$1,671.17
SHERIFF TRANSPORTATION CP 102.011	1100-342-10-180-001-0-000	$228.42
MILEAGE-CCP 102.011(B), HCSO	1100-342-10-180-001-0-000	$58.89
District Attorney/CCP 102.008	1100-342-10-180-001-0-000	$287.92
Fines/LGC 113.004	1100-341-10-180-009-0-000	$4,732.47
Trial Fees/CCP 102.003	1200-351-10-180-000-0-000	$47,315.43
Stenographer/GC 25.1102f	1100-341-10-180-006-0-000	$0.00
Crim.Just.Plan.Fd./CCP 102.051 MISD @ $ 5.00, @ $10.00	1100-341-10-180-006-0-000	$3,777.58
L.E.O.S.E/GC415.082 .. MISD @ $1.00,@$1.50,@$3.50	1100-207-20-000-003-0-000	$0.00
Comp. To Victims Of Crime Fd./CCP 56.55 MISD @$3.00, @$5.00 @$10.00, @$12.50, @$15.00, @$35.00 (CVC)	1100-207-20-000-011-0-000	$0.00
Arrest Fees - State Agency/CCP 102.011	1100-207-20-000-017-0-000	$11.56
D.P.S. MISD @ $3.00, @$5.00, @$12.00, @$35.00	1100-207-20-000-019-0-000	$118.46
T.A.B.C. MISD @ $3.00, @$5.00, @$12.00, @$35.00	1100-207-20-000-020-0-000	$2.88
VIDEO	1100-342-10-180-001-0-000	$647.86
EFCC State-Elec Filing Fee GC	1100-207-20-000-072-0-000	$886.03
TPW Arrest Fees TPW	1100-207-20-000-021-0-000	$0.00
Jury Service Fee/CCP102.0045	1100-207-20-000-053-0-000	$748.73
Jury - County Clerk/CCP102.004	1100-341-10-180-008-0-000	$35.10
Jud. & Crt. Personnel Tr. Fd./GC56.001 MISD @ $1.00	1100-207-20-000-027-0-000	$0.66
Crime Stoppers Assistance Fund/CCP102.013	1100-207-20-000-014-0-000	$0.00
State General Revenue/CCP102.015 MISD @ $2.50	1100-207-20-000-010-0-000	$0.00
Comp. Rehab Fund/CCP 102.081 MISD @ $5.00, @ $25.00	1100-207-20-000-008-0-000	$0.00
Breath Alcohol Testing/CCP102.016	1100-207-20-000-006-0-000	$0.00
County Records Mgmt Preservation/CCP102.005/LGC203	1238-341-20-180-001-0-000	$4,255.93
Records Management Preservation - CC/CCP102.005/LGC203	1237-341-10-180-000-0-000	$467.57
Courthouse Security Fund/LGC 291.007 MISD @ $1.00, @ $3.00, @ $5.00	1241-341-10-180-001-0-000	$567.38
Judicial Fund/Criminal CC Stat./GC51.702 #Cases 102	1100-207-20-000-046-0-000	$2,840.62
Consolidatred Court Cost(CCC) CCP 102.075 MISD A,B @ $40.00/C @ $17.00	1100-207-20-000-015-0-000	$15,681.97
Fugitive Apprehension Fund (FA)/CCP 102.019 @ $5.00	1100-207-20-000-009-0-000	$1.66
Correctional Management Institute (CMI)	1100-207-20-000-029-0-000	$0.17
County Technology Fund/CCP102.0169	1255-341-10-180-000-0-000	$737.64
DDCF-Drug Court Fund/CCP Art.102.0178 GC Art.102.0215@$50	1100-207-20-000-058-0-000	$6,309.15
DNA TESTING FEE /CCP 102.020	1100-207-20-000-030-0-000	$0.00
Juvenile Crime & Delinquency(JCD)/CCP 102.75(m) @ $0.25	1100-207-20-000-007-0-000	$0.17
Pre-Trial Intervention Program / CCP 102.0121	1225-341-10-080-000-0-000	$5,100.00
Time Payment/GC 133.103 @ $12.50	1100-207-20-000-005-0-000	~~$2,084.64~~ 1,294.52
Time Payment/GC 133.103 @ $10.00 Appropriation	1100-341-10-180-002-0-000	~~$1,675.62~~ 1,675.62
Time Payment/GC 133.103 @ $2.50 Admin. Of Justice	1100-341-10-180-003-0-000	~~$418.91~~ 418.90
Juvenile Delinquency Prevention Fund/CCP 102.0171 (Graffiti Eradication)	1240-341-10-180-001-0-000	$0.00
Delinquent Fee / CCP 103.0031 (b)	1100-202-00-000-004-0-000	$67.95
Local Transaction Fee/CCP.Art.102.072	1100-341-10-180-004-0-000	$1,482.00
EMS Truama Fund/CCP102.0185	1100-207-20-000-038-0-000	$6,154.69
Public Defense Attorney/CCP26 (Court Ordered Restitution)	1100-351-20-180-001-0-000	$8,016.50
SJFC/LGC133.105, GC102.022	1100-341-10-180-012-0-000	$111.87
SJFS/LCG133.105, GC102.022	1100-207-20-000-054-0-000	$1,005.47
IDR/LGC Sec.133.107	1100-207-20-000-059-0-000	$369.21
Child Safety/CCP 102.01 @ 20.00	1100-341-10-080-005-0-000	
Constable/CCP 102.011	1100-342-10-291-000-0-000	
Failure to Appear-Court / Transportation Code 706.006(a)	1100-341-10-180-016-0-000	$122.30
Failure to Appear-State / Transportation Code 706.006(a)	1100-207-20-000-066-0-000	$611.46
Failure to Appear-Vendor / Transportation Code 706.006(a)	1100-202-00-000-019-0-000	$183.44
Scofflaw Fee/ TC 502.010	1100-341-10-140-051-0-000	$454.80
State Traffic Fee	1100-207-20-000-035-0-000	$2,091.66
Additional Court Costs	1100-341-10-180-006-0-000	$209.07
Moving Violation Fee	1100-207-20-000-061-0-000	$6.92

RECEIVED BY
COUNTY AUDITOR
2014 DEC 15 AM 10 11

HIDALGO COUNTY CLERK
CRIMINAL COURT COST
FOR THE MONTH OF NOVEMBER 2014

Arrest Fee Pct 1	$ -	
Arrest Fee Pct 2	$ -	
Arrest Fee Pct 3	$ -	
Arrest Fee Pct 4	$ -	
SUBTOTAL COURT COSTS....		$131,915.94 X7
Refunds on Probate, etc.	$ 2.00 X3	X5
Attorney Ad Litem Fees/CP RULE 308a	$ -	
OVER (SHORT)	$ -	
SUBTOTAL		$ 2.00
TOTAL COUNTY CLERK COLLECTIONS		$131,917.94

X6-10;
X10-11

PREPARED BY:

IRISELA MCNAMER — 12/10/14
DATE

APPROVAL:

COUNTY CLERK — 12/10/14
DATE

AUDITED BY: THE HIDALGO
COUNTY AUDITOR'S OFFICE
DATE: 1.2.15 1/8/15

Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: 11/01/2014 - 11/30/2014 Sorted by: By receipt number

Tills: Alejandra Zapata,Alma Navarro,Anna Smith,Bersy Sanchez,CC Adjustment,(

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 County Court at

Final Totals	Totals	Fee Totals	
Total Receipts	110,893.92	110,893.92	x7-1
Total Adjustments Impacting Receipts	(979.00)	(979.00)	x8 - x8-1
Final Fee Code Totals	109,914.92	109,914.92	x7-3, x3-1; x6
Less Refunds:	$ 226.00		x2-2, x3-2 - x3-4
Due Treasurer:	**$ 109,688.92**		X; xs-2

Hidalgo County Clerk

2014 Civil and Probate Court Cost

RECEIVED BY
COUNTY AUDITOR
2014 DEC 15 AM 10 12

AUDITED BY: THE HIDALGO
COUNTY AUDITOR'S OFFICE
DATE: 12/15/14

For the Month of November 2014

This report has been personally reviewed by me & I certify it to be true & correct to the best of my knowledge.

County Clerk

12-11-14
Date

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Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: 11/01/2014 - 11/30/2014 Sorted by: By receipt number Tills: Alejandra Zapata,Alma Navarro,Anna Smith,Bersy Sanchez,CC Adjustment,(

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 County Court at

Civil Probate or Mental Health Family

Fund and GL Account Summary	Totals	Fee Totals
Fee Code Totals for All Funds	109,914.92	109,914.92
1100-341-10-180-002-0-000 - County Clerk	27,242.00	27,242.00
1100-342-10-180-001-0-000 - Sheriff	4,220.00	4,220.00
1100-341-10-180-001-0-000 - County Judge	444.00	444.00
1100-341-10-180-006-0-000 - Stenographer	6,120.00	6,120.00
1100-341-10-180-008-0-000 - Jury Fees	2,068.00	2,068.00
1100-341-10-180-007-0-000 - Probate Judge Education	150.00	150.00
1100-207-20-000-048-0-000 - Indigent Civil Legal Services	2,710.00	2,710.00
1100-207-20-000-047-0-000 - Probate Indigent Legal Service	500.00	500.00
1100-207-20-000-043-0-000 - Judicial Fund / Civil CC Stat	10,400.00	10,400.00
1100-207-20-000-055-0-000 - Judicial Fund - Civil Support	10,920.00	10,920.00
1100-207-20-000-042-0-000 - Judicial Fund /Probate CC	2,000.00	2,000.00
1100-207-20-000-001-0-000 - Appellate Judicial System	1,550.00	1,550.00
1100-341-10-080-011-0-000 - Dist Attorney BF Commission	578.25	578.25
1100-341-10-180-002-0-000 - Registry Administration Fee	730.71	730.71
1100-207-20-000-037-0-000 - Non Disclosure Fee	56.00	56.00
1100-361-11-000-006-0-000 - Interest Earnings	57.53	57.53
1100-207-20-000-069-0-000 - State-Elec Filing Fee	6,420.00	6,420.00
1100-341-10-180-017-0-000 - County Clerk EFile Fee	6,624.00	6,624.00
1100 - General Fund	**82,790.49**	**82,790.49**
1238-341-20-180-001-0-000 - County Records Management	3,210.00	3,210.00
1238-341-10-180-000-0-000 -Co Rec Mgmt/Preserve	3,100.00	3,100.00
1238 - County Records Management and Preservation	**6,310.00**	**6,310.00**

271 50 260 260 50 2

RECEIVED BY COUNTY AUDITOR 2014 DEC 15 AM 10 12

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Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: 11/01/2014 - 11/30/2014 Sorted by: By receipt number Tills: Alejandra Zapata,Alma Navarro,Anna Smith,Bersy Sanchez,CC Adjustment,(

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 County Court at

Civil Probate or Mental Health Family

Fund and GL Account Summary	Totals	Fee Totals	
1200-352-10-180-001-0-000 - Bond Forfeitures	✓ 5,047.43	5,047.43	✓ X;X1,X3
1200 - Road and Bridge Countywide	**5,047.43**	**5,047.43**	
1239-341-10-180-001-0-000 - Court Reporter Service Fee	✓ 3,900.00	3,900.00	✓ X;X1;X3
1239 - Court Reporter Service	**3,900.00**	**3,900.00**	
1241-341-10-180-001-0-000 - Courthouse Security Fund	✓ 1,561.00	1,561.00	✓ X;X1;X3
1241 - Courthouse Security	**1,561.00**	**1,561.00**	
1247-341-10-180-001-0-000 - Law Library	✓ 9,100.00	✓ 9,100.00	✓ X;X1;X3-1
1247 - Law Library Fee	**9,100.00**	**9,100.00**	
1250-341-10-180-001-0-000 - SCIG Probate Filing Fee	✓ 980.00	✓ 980.00	✓ X;X1;X3-1 49 X4-1
1250 - SCIG-Probate Filing Fee	**980.00**	**980.00**	
9900-000-00-000-000-0-000 Refunds/Overpayments Due to	✓ 226.00	226.00	✓ X3-1;X2
9999 - Due to Others	**226.00**	**226.00**	

FILED
DEC 15 AM 10:12

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Prepared By: Gricelda Q GQ
Date: 04/02/15 4.2.15

Hidalgo County Clerk
Monthly Report
For the Month Ended December 31, 2014

Fee Account	$	331,981.77
Criminal Court Cost	$	137,647.45
Civil/Probate Court Cost	$	122,815.63
Total December 2014 Collections	$	592,444.85

COUNTY CLERK MONTHLY FEE REPORT

DECEMBER
2014
******COUNTY CLERK FEE ACCOUNT******

RECORDING FEES/LGC118.013,118.011,212.004,BCC36.10				$126,687.00
MARRIAGE LICENSES/LGC118.018 (TOTAL)				$11,407.50
STATE COMPTROLLER				
MARRIAGE LICENSE	# Filed	374		$11,220.00
BIRTH CERTIFICATES	# Filed	182		$327.60
BIRTH DSHS	# Filed	19		$34.77
DECLARATION OF INFORMAL MARRIAGE	# Filed	15		$187.50
UCC-FINANCING STATEMENTS/BCC9.403				$689.00
EARLY CHILHOOD DONATION				$0.00
VITAL STATISTICS/LGC 118.015				$9,082.63
CERTIFIED COPIES/LGC 118.014				$20.00
RETURNED CHECK CHARGE/LGC 118.0215				$830.50
REFUNDS				$0.00
BEER & WINE PERMITS/ABC 61.31				$0.00
PRINTER FEES/ABC 61.38				$57,328.04
RECEIVED ON ACCOUNT				$85,750.00
RCRDS MGMT & PRESERVATION PRGM/LGC 118.0216				$2,501.92
DIGITAL IMAGE FEES				$80,869.00
CC RECORDS ARCHIVES FEE LGC 118.025				$8,246.00
COURTHOUSE SECURITY FUND/LGC 291.008				$920.00
VITAL ARCHIVE FEE HSC 191.0045(h)				$0.75
OVER/(SHORT)				$0.00
INTEREST EARNED				$0.00
ADJUSTMENTS				
TOTAL CHARGES AND COLLECTIONS				$396,102.21
LESS:				
CHARGES ON ACCOUNT				$63,254.42
TOTAL DEPOSITED IN BANK				$332,847.79
LESS:				
PRINTERS FEES/ABC 61.38				$0.00
BIRTH DSHS				$34.77
REFUNDS				$830.50
OVER/(SHORT)				$0.75
SUBTOTAL				$866.02
DUE TO TREASURER				$331,981.77

DISTRIBUTION:		
COUNTY CLERK FEES	1100-341-10-180-002-0-000	$141,959.75
EARLY CHILDHOOD DONATION	1100-207-20-000-074-0-000	$0.00
INTEREST EARNED	1100-361-11-000-008-0-000	$0.00
RCRDS MGMT & PRESERVATION PRGRM/LGC 118.0216	1237-341-10-180-000-0-000	$85,750.00
DIGITAL IMAGE FEES	1100-341-10-180-013-0-000	$2,501.92
CC RECORDS ARCHIVE FEE LGC 118.025	1100-341-10-180-005-0-000	$80,869.00
COURTHOUSE SECURITY FUND/LGC 291.008	1241-341-10-180-001-0-000	$8,246.00
COMPTR OF PUBLIC ACCTS-MARR FEES (MONTHLY)/LGC 118.022(a)	1100-207-20-000-040-0-000	$11,220.00
COMPTR OF PUBLIC ACCTS-BIRTH/DEATH CERT (QUARTERLY)/LGC 118.015(b)	1100-207-20-000-039-0-000	$327.60
COMPTR OF PUBLIC ACCTS-DECLARATION OF INFORMAL MARRIAGE/LGC 118.022(a)	1100-207-20-000-041-0-000	$187.50
PRESERVATION OF VITAL STATISTICS HSC 191.0045(h)	1100-341-10-180-010-0-000	$920.00
DISTRIBUTION TOTAL:		$0.00 $331,981.77

COUNTY AUDITOR'S FORM: ARS-CC-002, PART I
REVISED 2004

PREPARED BY: MARY COELLAR, DEPUTY CLERK — 01/14/15 DATE

APPROVAL: ARTURO GUAJARDO, JR. COUNTY CLERK — 01/14/15 DATE

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 1.20.15

2015 JAN 15 AM 10 30

HIDALGO COUNTY CLERK
CRIMINAL COURT COST
FOR THE MONTH OF DECEMBER 2014
PBC

County Clerk/CCP102.005,LGC118.052,LGC118.015	1100-341-10-180-002-0-000	✓ $6,979.96 X;X3
Sheriff/CCP 102.011		Sheriff's
COMMITMENT TO JAIL, HCSO CP 102.011	1100-342-10-180-001-0-000	✓ $912.70
RELEASE FROM JAIL, HCSO CP 102.011	1100-342-10-180-001-0-000	✓ $844.47
TAKING AND APPROVING BOND CP 102.011	1100-342-10-180-001-0-000	✓ $833.82 ① Σ①=5747.
WARRANT FEE, HCSO CP 102.011	1100-342-10-180-001-0-000	✓ $1,609.30
SHERIFF TRANSPORTATION CP 102.011	1100-342-10-180-001-0-000	✓ $382.65 X;X3
MILEAGE-CCP 102.011(B), HCSO	1100-342-10-180-001-0-000	✓ $105.73
District Attorney/CCP 102.008	1100-342-10-180-001-0-000	✓ $502.23
Fines/LGC 113.004	1100-341-10-180-009-0-000	✓ $4,365.62 X;X3
Trial Fees/CCP 102.003	1200-351-10-180-000-0-000	✓ $54,176.05 X;X1;X3
Stenographer/GC 25.1102f	1100-341-10-180-006-0-000	$0.00
Crim.Just.Plan.Fd./CCP 102.051 MISD @ $ 5.00, @ $10.00	1100-341-10-180-006-0-000	✓ $3,499.74 X;X3
L.E.O.S.E/GC415.082 .. MISD @ $1.00,@$1.50,@$3.50	1100-207-20-000-003-0-000	$0.00
Comp. To Victims Of Crime Fd./CCP 56.55 MISD @$3.00, @$5.00 @$10.00, @$12.50, @$15.00, @$35.00 (CVC)	1100-207-20-000-011-0-000	$0.00
Arrest Fees - State Agency/CCP 102.011		
D.P.S. MISD @ $3.00, @$5.00, @$12.00, @$35.00	1100-207-20-000-017-0-000	✓ $70.00 X;X3;X7
T.A.B.C. MISD @ $3.00, @$5.00, @$12.00, @$35.00	1100-207-20-000-019-0-000	✓ $100.64 X;X3;X8
VIDEO	1100-207-20-000-020-0-000	✓ $7.56 X;X3;X8
EFCC State-Elec Filing Fee GC	1100-342-10-180-001-0-000	✓ $556.31 ①
TPW Arrest Fees TPW	1100-207-20-000-072-0-000	✓ $837.68 X;X3
Jury Service Fee/CCP102.0045	1100-207-20-000-021-0-000	$0.00
Jury - County Clerk/CCP102.004	1100-207-20-000-053-0-000	✓ $688.02 X;X3;X7
Jud. & Crt. Personnel Tr. Fd./GC56.001 MISD @ $1.00	1100-341-10-180-008-0-000	$0.00
Crime Stoppers Assistance Fund/CCP102.013	1100-207-20-000-027-0-000	✓ $4.00 X;X3;X7
State General Revenue/CCP102.015 MISD @ $2.50	1100-207-20-000-014-0-000	$0.00
Comp. Rehab Fund/CCP 102.081 MISD @ $5.00, @ $25.00	1100-207-20-000-010-0-000	$0.00
Breath Alcohol Testing/CCP102.016	1100-207-20-000-008-0-000	$0.00
County Records Mgmt Preservation/CCP102.005/LGC203	1100-207-20-000-006-0-000	$0.00
Records Management Preservation - CC/CCP102.005/LGC203	1238-341-20-180-001-0-000	✓ $3,921.21 X;X1;X3
Courthouse Security Fund/LGC 291.007 MISD @ $1.00, @ $3.00, @ $5.00	1237-341-10-180-000-0-000	✓ $430.22 X;X1;X3
Judicial Fund/Criminal CC Stat./GC51.702 #Cases ~~146~~	1241-341-10-180-001-0-000	✓ $525.30 X;X1;X3
Consolidatred Court Cost(CCC) CCP 102.075 MISD A,B @ $40.00/C @ $17.00	1100-207-20-000-046-0-000	✓ $2,618.87 X;X3
Fugitive Apprehension Fund (FA)/CCP 102.019 @ $5.00	1100-207-20-000-015-0-000	✓ $14,399.36 X;X3;X7
Correctional Management Institute (CMI)	1100-207-20-000-009-0-000	✓ $10.00 X;X3;X7
County Technology Fund/CCP102.0169	1100-207-20-000-029-0-000	✓ $1.00 X;X3;X7
DDCF-Drug Court Fund/CCP Art.102.0178 GC Art.102.0215@$50	1255-341-10-180-000-0-000	✓ $683.41 X;X1;X3
DNA TESTING FEE /CCP 102.020	1100-207-20-000-058-0-000	✓ $5,696.35 X;X3
Juvenile Crime & Delinquency(JCD)/CCP 102.75(m) @ $0.25	1100-207-20-000-030-0-000	$0.00
Pre-Trial Intervention Program / CCP 102.0121	1100-207-20-000-007-0-000	✓ $1.00 X;X3;X7
Time Payment/GC 133.103 @ $12.50	1225-341-10-080-000-0-000	✓ $5,300.00 X;X1;X3
Time Payment/GC 133.103 @ $10.00 Appropriation	1100-207-20-000-005-0-000	✓ $2,681.68 X;X3;X8
Time Payment/GC 133.103 @ $2.50 Admin. Of Justice	1100-341-10-180-002-0-000	✓ $2,145.34 X;X3;X8
Juvenile Delinquency Prevention Fund/CCP 102.0171 (Graffiti Eradication)	1100-341-10-180-003-0-000	✓ $536.34 X;X3;X8
Delinquent Fee / CCP 103.0031 (b)	1240-341-10-180-001-0-000	$0.00
Local Transaction Fee/CCP.Art.102.072	1100-202-00-000-004-0-000	✓ $75.00 X;X3
EMS Truama Fund/CCP102.0185	1100-341-10-180-004-0-000	✓ $1,688.00 X;X3
Public Defense Attorney/CCP26 (Court Ordered Restitution)	1100-207-20-000-038-0-000	✓ $5,703.17 X;X3;X8
SJFC/LGC133.105, GC102.022	1100-351-20-180-001-0-000	✓ $9,929.25 X;X3
SJFS/LCG133.105, GC102.022	1100-341-10-180-012-0-000	✓ $102.91 X;X3
IDR/LGC Sec.133.107	1100-207-20-000-054-0-000	✓ $930.59 X;X3
Child Safety/CCP 102.01 @ 20.00	1100-207-20-000-059-0-000	✓ $344.64 X;X3;X7
Constable/CCP 102.011	1100-341-10-080-005-0-000	
Failure to Appear-Court / Transportation Code 706.006(a)	1100-342-10-291-000-0-000	
Failure to Appear-State / Transportation Code 706.006(a)	1100-341-10-180-016-0-000	✓ $104.96 X;X3
Failure to Appear-Vendor / Transportation Code 706.006(a)	1100-207-20-000-066-0-000	✓ $524.80 X;X3;X7
Scofflaw Fee/ TC 502.010	1100-202-00-000-019-0-000	✓ $157.44 X;X3
State Traffic Fee	1100-341-10-140-051-0-000	✓ $584.80 X;X3
Additional Court Costs	1100-207-20-000-035-0-000	✓ $1,881.03 X;X3
Moving Violation Fee	1100-341-10-180-006-0-000	✓ $188.10 X;X3
	1100-207-20-000-061-0-000	✓ $6.19 X;X3

HIDALGO COUNTY CLERK
CRIMINAL COURT COST
FOR THE MONTH OF DECEMBER 2014

RECEIVED BY
COUNTY AUDITOR
2015 JAN 15 AM 10 31

Arrest Fee Pct 1	$ -	
Arrest Fee Pct 2	$ -	
Arrest Fee Pct 3	$ -	
Arrest Fee Pct 4	$ -	
SUBTOTAL COURT COSTS....		$137,647.45 X, X'
Refunds on Probate, etc.	$ ✓ 39.90 X3	
Attorney Ad Litem Fees/CP RULE 308a	$ -	
OVER (SHORT)	$ -	
SUBTOTAL		$ 39.90
TOTAL COUNTY CLERK COLLECTIONS		$137,687.35 X

Irisela Mcnamer
IRISELA MCNAMER — 01/14/15 DATE

PREPARED BY:

APPROVAL:

COUNTY CLERK — 01/14/15 DATE

AUDITED BY: THE HIDALGO
COUNTY AUDITOR'S OFFICE
DATE: 1.21.15 1/20/15

Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: **12/01/2014 - 12/31/2014** Sorted by: **By receiptnumber** Tills: **Alejandra Zapata,Alma Navarro,Anna Smith,Bersy Sanchez,CC Adjustment,(**

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 County Court at

Revised

Final Totals	Totals	Fee Totals
Total Receipts	124,036.78	124,036.78
Total Adjustments Impacting Receipts	(548.00)	(548.00)
Final Fee Code Totals	123.488.78	123.488.78
Less Refunds:		$ 673.15
Due Treasurer:		**$ 122,815.63**

Hidalgo County Clerk

2014 Civil and Probate Court Cost

For the Month of December 2014

This report has been personally reviewed by me & I certify it to be true & correct to the best of my knowledge.

County Clerk

1-28-15

Date

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Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: **12/01/2014 - 12/31/2014** Sorted by: **By receipt number** Tills: **Alejandra Zapata,Alma Navarro,Anna Smith,Bersy Sanchez,CC Adjustment,(**

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 County Court at

Civil Probate or Mental Health Family

Fund and GL Account Summary	Totals	Fee Totals	
Fee Code Totals for All Funds	**123,080.26**	**123,080.26**	
1100-341-10-180-002-0-000 - County Clerk	32,614.00	32,614.00	
1100-342-10-180-001-0-000 - Sheriff	3,030.00	3,030.00	
1100-341-10-180-001-0-000 - County Judge	500.00	500.00	
1100-341-10-180-006-0-000 - Stenographer	7,100.00	7,100.00	
1100-341-10-180-008-0-000 - Jury Fees	2,464.00	2,464.00	
1100-341-10-180-007-0-000 - Probate Judge Education	123.00	123.00	
1100-207-20-000-048-0-000 - Indigent Civil Legal Services	3,350.00	3,350.00	335
1100-207-20-000-047-0-000 - Probate Indigent Legal Service	410.00	410.00	41
1100-207-20-000-043-0-000 - Judicial Fund / Civil CC Stat	12,800.00	12,800.00	320
1100-207-20-000-055-0-000 - Judicial Fund - Civil Support	13,440.00	13,440.00	320
1100-207-20-000-042-0-000 - Judicial Fund /Probate CC	1,640.00	1,640.00	41
1100-207-20-000-001-0-000 - Appellate Judicial System	1,805.00	1,805.00	
1100-341-10-080-011-0-000 - Dist Attorney BF Commission	200.00	200.00	
1100-341-10-180-002-0-000 - Registry Administration Fee	1,063.81	1,063.81	1063.81 + 10.37 (Manual Receipt) = 1074.18
1100-207-20-000-037-0-000 - Non Disclosure Fee	28.00	28.00	1
1100-361-11-000-006-0-000 - Interest Earnings	59.45	59.45	
1100-207-20-000-069-0-000 - State-Elec Filing Fee	7,480.00	7,480.00	
1100-341-10-180-017-0-000 - County Clerk EFile Fee	6,468.00	6,468.00	
1100 - General Fund	**94,575.26**	**94,575.26**	
1238-341-20-180-001-0-000 - County Records Management	3,755.00	3,755.00	
1238-341-10-180-000-0-000 -Co Rec Mgmt/Preserve	3,610.00	3,610.00	
1238 - County Records Management and Preservation	**7,365.00**	**7,365.00**	

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Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: **12/01/2014 - 12/31/2014** Sorted by: **By receiptnumber** Tills: **Alejandra Zapata,Alma Navarro,Anna Smith,Bersy Sanchez,CC Adjustment,(**

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 County Court at

Civil Probate or Mental Health Family

Fund and GL Account Summary	Totals	Fee Totals
1200-352-10-180-001-0-000 - Bond Forfeitures	2,225.00	2,225.00
1200 - Road and Bridge Countywide	**2,225.00**	**2,225.00**
1239-341-10-180-001-0-000 - Court Reporter Service Fee	4,800.00	4,800.00
1239 - Court Reporter Service	**4,800.00**	**4,800.00**
1241-341-10-180-001-0-000 - Courthouse Security Fund	1,820.00	1,820.00
1241 - Courthouse Security	**1,820.00**	**1,820.00**
1247-341-10-180-001-0-000 - Law Library	11,200.00	11,200.00
1247 - Law Library Fee	**11,200.00**	**11,200.00**
1250-341-10-180-001-0-000 - SCIG Probate Filing Fee	820.00	820.00
1250 - Supplemental Court Guardianship	**820.00**	**820.00**
9900-000-00-000-000-0-000 Refunds/Overpayments Due to	275.00	275.00
9999 - Due to Others	**275.00**	**275.00**

41

275.00 + 398.15 (Manual Receipt) = 673.15

ActiveReports Evaluation. Copyright 2002-2005 (c) Data Dynamics, Ltd. All Rights Reserved.

Prepared By: Gricelda Q
Date: 04/02/15 GQ 4.2.15

Hidalgo County Clerk
Monthly Report
For the Month Ended January 31, 2015

Fee Account	$	327,802.81
Criminal Court Cost	$	123,187.42
Civil/Probate Court Cost	$	123,101.45
Total January 2014 Collections	$	574,091.68

COUNTY CLERK MONTHLY FEE REPORT

JANUARY
2015
******COUNTY CLERK FEE ACCOUNT******

PBC

RECORDING FEES/LGC118.013,118.011,212.004,BCC36.10			$117,264.00 X2;XS
MARRIAGE LICENSES/LGC118.018 (TOTAL)			$10,062.50 X2;XS
STATE COMPTROLLER			
MARRIAGE LICENSE	# Filed	XS 330	$9,900.00 X;X2;XS
BIRTH CERTIFICATES	# Filed	XS 293	$527.40 X;X2;XS
BIRTH DSHS	# Filed	XS 43	$78.69 X2;XS
DECLARATION OF INFORMAL MARRIAGE	# Filed	XS 13	$162.50 X;X2;XS
UCC-FINANCING STATEMENTS/BCC9.403			$459.00 X2;XS
EARLY CHILHOOD DONATION			$10.00 X;X2;XS
VITAL STATISTICS/LGC 118.015			
CERTIFIED COPIES/LGC 118.014			$9,732.91 X2;XS
RETURNED CHECK CHARGE/LGC 118.0215			$60.00 X2;XS
REFUNDS			$1,630.00 X2) X3-24;XS
BEER & WINE PERMITS/ABC 61.31			$0.00
PRINTER FEES/ABC 61.38			$0.00
RECEIVED ON ACCOUNT			$59,315.50 X2;XS;X3-3
RCRDS MGMT & PRESERVATION PRGM/LGC 118.0216			$84,630.00 X;X2;XS
DIGITAL IMAGE FEES			$2,613.80 X;X2;XS
CC RECORDS ARCHIVES FEE LGC 118.025			$79,730.00 X;X2;XS
COURTHOUSE SECURITY FUND/LGC 291.008			$8,134.00 X;X2;XS
VITAL ARCHIVE FEE HSC 191.0045(h)			$994.00 X;X2;XS
OVER/(SHORT)			$32.00 X2;XS
INTEREST EARNED			$0.00
ADJUSTMENTS			$0.00
TOTAL CHARGES AND COLLECTIONS			$385,336.30 X2;XS;X6;X1
LESS:			
CHARGES ON ACCOUNT			$55,792.80 X3-3V
TOTAL DEPOSITED IN BANK			$329,543.50
LESS:			
PRINTERS FEES/ABC 61.38			$0.00
BIRTH DSHS			$78.69 X2
REFUNDS			$1,630.00 X2;X3-24
OVER/(SHORT)			$32.00
SUBTOTAL			$1,740.69
DUE TO TREASURER			$327,802.81 XS

DISTRIBUTION:		
COUNTY CLERK FEES	1100-341-10-180-002-0-000	$141,101.11 X
EARLY CHILDHOOD DONATION	1100-207-20-000-074-0-000	$10.00 X;X2
INTEREST EARNED	1100-361-11-000-006-0-000	$0.00
RCRDS MGMT & PRESERVATION PRGRM/LGC 118.0216	1237-341-10-180-000-0-000	$84,630.00 X;X2
DIGITAL IMAGE FEES	1100-341-10-180-013-0-000	$2,613.80 X;X2
CC RECORDS ARCHIVE FEE LGC 118.025	1100-341-10-180-005-0-000	$79,730.00 X;X2
COURTHOUSE SECURITY FUND/LGC 291.008	1241-341-10-180-001-0-000	$8,134.00 X;X2
COMPTR OF PUBLIC ACCTS-MARR FEES (MONTHLY)/LGC 118.022(a)	1100-207-20-000-040-0-000	$9,900.00 X;X2
COMPTR OF PUBLIC ACCTS-BIRTH/DEATH CERT (QUARTERLY)/LGC 118.015(b)	1100-207-20-000-039-0-000	$527.40 X;X2
COMPTR OF PUBLIC ACCTS-DECLARATION OF INFORMAL MARRIAGE/LGC 118.022(a)	1100-207-20-000-041-0-000	$162.50 X;X2
PRESERVATION OF VITAL STATISTICS HSC 191.0045(h)	1100-341-10-180-010-0-000	$994.00 X;X2
DISTRIBUTION TOTAL:		$0.00 $327,802.81

COUNTY AUDITOR'S FORM: ARS-CC-002, PART I
REVISED 2004

PREPARED BY: MARY QUELLAR DEPUTY CLERK 02/04/15 DATE

APPROVAL: ARTURO GUAJARDO, JR. COUNTY CLERK 02/04/15 DATE

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 3/6.15 3/3V15

X1

REVISED
3-11-15

RECEIVED BY
COUNTY AUDITOR

2015 MAR 30 AM 10 02

HIDALGO COUNTY CLERK
CRIMINAL COURT COST
FOR THE MONTH OF JANUARY 2015

County Clerk/CCP102.005,LGC118.052,LGC118.015			1100-341-10-180-002-0-000	$6,191.60
Sheriff/CCP 102.011			1100-342-10-180-001-0-000	$846.96
COMMITMENT TO JAIL, HCSO CP 102.011			1100-342-10-180-001-0-000	$717.45
RELEASE FROM JAIL, HCSO CP 102.011			1100-342-10-180-001-0-000	$712.82
TAKING AND APPROVING BOND CP 102.011			1100-342-10-180-001-0-000	$1,310.16
WARRANT FEE, HCSO CP 102.011			1100-342-10-180-001-0-000	$187.65
SHERIFF TRANSPORTATION CP 102.011			1100-342-10-180-001-0-000	$71.61
MILEAGE-CCP 102.011(B), HCSO			1100-342-10-180-001-0-000	$153.61
District Attorney/CCP 102.008			1100-341-10-180-009-0-000	$3,850.85
Fines/LGC 113.004			1200-351-10-180-000-0-000	$54,974.56
Trial Fees/CCP 102.003			1100-341-10-180-006-0-000	$0.00
Stenographer/GC 25.1102f			1100-341-10-180-006-0-000	$3,081.07
Crim.Just.Plan.Fd./CCP 102.051 MISD @ $ 5.00, @ $10.00			1100-207-20-000-003-0-000	$0.00
L.E.O.S.E/GC415.082 .. MISD @ $1.00,@$1.50,@$3.50			1100-207-20-000-011-0-000	$0.00
Comp. To Victims Of Crime Fd./CCP 56.55 MISD @$3.00, @$5.00 @$10.00, @$12.50, @$15.00, @$35.00 (CVC)			1100-207-20-000-017-0-000	$0.00
Arrest Fees - State Agency/CCP 102.011				
D.P.S. MISD @ $3.00, @$5.00, @$12.00, @$35.00			1100-207-20-000-019-0-000	$105.41
T.A.B.C. MISD @ $3.00, @$5.00, @$12.00, @$35.00			1100-207-20-000-020-0-000	$4.83
VIDEO			1100-342-10-180-001-0-000	$603.10
EFCC State-Elec Filing Fee GC			1100-207-20-000-072-0-000	$707.66
TPW Arrest Fees TPW			1100-207-20-000-021-0-000	$0.00
Jury Service Fee/CCP102.0045			1100-207-20-000-053-0-000	$606.88
Jury - County Clerk/CCP102.004			1100-341-10-180-008-0-000	$0.00
Jud. & Crt. Personnel Tr. Fd./GC56.001 MISD @ $1.00			1100-207-20-000-027-0-000	$0.00
Crime Stoppers Assistance Fund/CCP102.013			1100-207-20-000-014-0-000	$0.00
State General Revenue/CCP102.015 MISD @ $2.50			1100-207-20-000-010-0-000	$0.00
Comp. Rehab Fund/CCP 102.081 MISD @ $5.00, @ $25.00			1100-207-20-000-008-0-000	$0.00
Breath Alcohol Testing/CCP102.016			1100-207-20-000-006-0-000	$0.00
County Records Mgmt Preservation/CCP102.005/LGC203			1238-341-20-180-001-0-000	$3,459.92
Records Management Preservation - CC/CCP102.005/LGC203			1237-341-10-180-000-0-000	$379.21
Courthouse Security Fund/LGC 291.007 MISD @ $1.00, @ $3.00, @ $5.00			1241-341-10-180-001-0-000	$462.51
Judicial Fund/Criminal CC Stat./GC51.702	#Cases	115	1100-207-20-000-046-0-000	$2,310.21
Consolidatred Court Cost(CCC) CCP 102.075 MISD A,B @ $40.00/C @ $17.00			1100-207-20-000-015-0-000	$12,870.42
Fugitive Apprehension Fund (FA)/CCP 102.019 @ $5.00			1100-207-20-000-009-0-000	$0.00
Correctional Management Institute (CMI)			1100-207-20-000-029-0-000	$0.00
County Technology Fund/CCP102.0169			1255-341-10-180-000-0-000	$609.71
DDCF-Drug Court Fund/CCP Art.102.0178 GC Art.102.0215@$50			1100-207-20-000-058-0-000	$4,762.96
DNA TESTING FEE /CCP 102.020			1100-207-20-000-030-0-000	$7.58
Juvenile Crime & Delinquency(JCD)/CCP 102.75(m) @ $0.25			1100-207-20-000-007-0-000	$0.00
Pre-Trial Intervention Program / CCP 102.0121			1225-341-10-080-000-0-000	$200.00
Time Payment/GC 133.103 @ $12.50			1100-207-20-000-005-0-000	$2,006.47
Time Payment/GC 133.103 @ $10.00 Appropriation			1100-341-10-180-002-0-000	$1,623.17
Time Payment/GC 133.103 @ $2.50 Admin. Of Justice			1100-341-10-180-003-0-000	$428.29
Juvenile Delinquency Prevention Fund/CCP 102.0171 (Graffiti Eradication)			1240-341-10-180-001-0-000	$37.04
Delinquent Fee / CCP 103.0031 (b)			1100-202-00-000-004-0-000	$0.00
Local Transaction Fee/CCP.Art.102.072			1100-341-10-180-004-0-000	$1,534.00
EMS Truama Fund/CCP102.0185			1100-207-20-000-038-0-000	$5,506.44
Public Defense Attorney/CCP26 (Court Ordered Restitution)			1100-351-20-180-001-0-000	$8,452.60
SJFC/LGC133.105, GC102.022			1100-341-10-180-012-0-000	$91.29
SJFS/LCG133.105, GC102.022			1100-207-20-000-054-0-000	$815.18
IDR/LGC Sec.133.107			1100-207-20-000-059-0-000	$299.53
Child Safety/CCP 102.01 @ 20.00			1100-341-10-080-005-0-000	
Constable/CCP 102.011			1100-342-10-291-000-0-000	
Failure to Appear-Court / Transportation Code 706.006(a)			1100-341-10-180-016-0-000	$123.44
Failure to Appear-State / Transportation Code 706.006(a)			1100-207-20-000-066-0-000	$617.20
Failure to Appear-Vendor / Transportation Code 706.006(a)			1100-202-00-000-019-0-000	$185.16
Scofflaw Fee/ TC 502.010			1100-341-10-140-051-0-000	$581.20
State Traffic Fee			1100-207-20-000-035-0-000	$1,538.78
Additional Court Costs			1100-341-10-180-006-0-000	$153.75
Moving Violation Fee			1100-207-20-000-061-0-000	$5.14

RECEIVED BY
COUNTY AUDITOR
2015 MAR 30 AM 10 02

HIDALGO COUNTY CLERK
CRIMINAL COURT COST
FOR THE MONTH OF JANUARY 2014

Arrest Fee Pct 1	$ -		
Arrest Fee Pct 2	$ -		
Arrest Fee Pct 3	$ -		
Arrest Fee Pct 4	$ -		
SUBTOTAL COURT COSTS....			$123,187.42
Refunds on Probate, etc.	$ 117.90		
Attorney Ad Litem Fees/CP RULE 308a	$ -		
OVER (SHORT)	$ -		
SUBTOTAL		$	117.90
TOTAL COUNTY CLERK COLLECTIONS			$123,305.32

PREPARED BY: IRISELA MCNAMER — DATE: 03/11/15

APPROVAL: COUNTY CLERK — DATE: 03/11/15

Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: 01/01/2015 - 01/31/2015 Sorted by: By receipt number Tills: Alejandra Zapata,Alma Navarro,Anna Smith,Bersy Sanchez,CC Adjustment,(

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 County Court at

Fina Totals	Totals	Fee Totals	
Total Receipts	123,274.10	123,274.10	x7-1
Total Adjustments Impacting Receipts	(121.15)	(121.15)	x8 – x8-2n
Final Fee Code Totals	123,152.95	123,152.95	x3-1 ; x6 ; x7-2
Less Refunds:	✓ $ 51.50		x2-2 ; x2-3 – x2-5
Due Treasurer:	**$ 123,101.45**		x1 ; x5-2

Hidalgo County Clerk

2015 Civil and Probate Court Cost

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 3/24/15

For the Month of January 2015

This report has been personally reviewed by me & I certify it to be true & correct to the best of my knowledge.

County Clerk

02-04-2015

Date

Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: 01/01/2015 - 01/31/2015 Sorted by: By receipt number Tills: Alejandra Zapata,Alma Navarro,Anna Smith,Bersy Sanchez,CC Adjustment,(

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 County Court at

Civil Probate or Mental Health Family

Fund and GL Account Summary	Totals	Fee Totals		
Fee Code Totals for All Funds	123,152.95	123,152.95		
1100-341-10-180-002-0-000 - County Clerk	✓ 33,731.00	33,731.00		^ X ; X 3
1100-342-10-180-001-0-000 - Sheriff	✓ 4,700.00	4,700.00		^ X ; X3-1
1100-341-10-180-001-0-000 - County Judge	✓ 528.00	528.00		^X ; X3
1100-341-10-180-006-0-000 - Stenographer	✓ 6,700.00	6,700.00		^ X ; X3-1
1100-341-10-180-008-0-000 - Jury Fees	✓ 3,168.00	3,168.00		^ X ; X3
1100-341-10-180-007-0-000 - Probate Judge Education	✓ 192.00	192.00		^ X ; X3
1100-207-20-000-048-0-000 - Indigent Civil Legal Services	✓ 3,010.00	^X;X3 3,010.00	301	X4-1 ✓
1100-207-20-000-047-0-000 - Probate Indigent Legal Service	✓ 640.00	^X;X3 640.00	64	X4-1 ✓
1100-207-20-000-043-0-000 - Judicial Fund / Civil CC Stat	✓ 11,520.00	^X;X3-1 11,520.00	288	X4-1 ✓
1100-207-20-000-055-0-000 - Judicial Fund - Civil Support	✓ 12,096.00	^X;X3 12,096.00	288	X4-1 ✓
1100-207-20-000-042-0-000 - Judicial Fund /Probate CC Stat	✓ 2,560.00	^X;X3-1 2,560.00	64	X4-1 ✓
1100-207-20-000-001-0-000 - Appellate Judicial System	✓ 1,760.00	1,760.00		^ X ; X3
1100-341-10-080-011-0-000 - Dist Attorney BF Commission	✓ 250.30	250.30		^ X ; X3
1100-341-10-180-002-0-000 - Registry Administration Fee	✓ 633.02	633.02		^ X ; X3
1100-207-20-000-037-0-000 - Non Disclosure Fee	✓ 84.00	^X;X3-1 84.00	3	X4-1 ✓
1100-361-11-000-006-0-000 - Interest Earnings	✓ 57.53	57.53		^ X ; X3
1100-207-20-000-069-0-000 - State-Elec Filing Fee	✓ 7,240.00	7,240.00		^ X ; X3
1100-341-10-180-017-0-000 - County Clerk EFile Fee	✓ 6,970.00	6,970.00		^ X ; X3
1100 - General Fund	**95,839.85**	**95,839.85**		
1238-341-20-180-001-0-000 - County Records Management	✓ 3,635.00	3,635.00		^ X ; X1 ; X3-1
1238-341-10-180-000-0-000 -Co Rec Mgmt/Preserve	✓ 3,520.00	3,520.00		^ X ; X1 ; X3
1238 - County Records Management and Preservation	**7,155.00**	**7,155.00**		

X2-1

Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: 01/01/2015 - 01/31/2015 Sorted by: By receipt number Tills: Alejandra Zapata,Alma Navarro,Anna Smith,Bersy Sanchez,CC Adjustment,(

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 County Court at

Civil Probate or Mental Health Family

Fund and GL Account Summary	Totals	Fee Totals	
1200-352-10-180-001-0-000 - Bond Forfeitures	✓2,653.60	2,653.60	^ X; X1; X3
1200 - Road and Bridge Countywide	**2,653.60**	**2,653.60**	
1239-341-10-180-001-0-000 - Court Reporter Service Fee	✓ 4,320.00	4,320.00	^ X; X1; X3
1239 - Court Reporter Service	**4,320.00**	**4,320.00**	
1241-341-10-180-001-0-000 - Courthouse Security Fund	✓ 1,773.00	1,773.00	^ X; X1; X3
1241 - Courthouse Security	**1,773.00**	**1,773.00**	
1247-341-10-180-001-0-000 - Law Library	✓ 10,080.00	10,080.00	^ X; X1; X3-1
1247 - Law Library Fee	**10,080.00**	**10,080.00**	
1250-341-10-180-001-0-000 - SCIG Probate Filing Fee	✓ 1,280 00	1,280 00	^ X, X1; X3-1
1250 - Supplemental Court Guardianship	**1,280.00**	**1,280.00**	64 X4-2 ✓
9900-000-00-000-000-0-000 Refunds/Overpayments Due to	✓ 51.50	51.50	^ X2; X3-1
9999 - Due to Others	**51.50**	**51.50**	

X2-2

Prepared By: Gricelda Q GQ
Date: 04/02/15 4.2.15

Hidalgo County Clerk
Monthly Report
For the Month Ended February 28, 2015

Fee Account	$	334,297.31
Criminal Court Cost	$	224,160.22
Civil/Probate Court Cost	$	156,746.50
Total February 2014 Collections	$	715,204.03

COUNTY CLERK MONTHLY FEE REPORT

PBC

FEBRUARY
2015

******COUNTY CLERK FEE ACCOUNT******

RECEIVED BY COUNTY AUDITOR

2015 MAR 12 PM 10 44

RECORDING FEES/LGC118.013,118.011,212.004,BCC36.10			$116,298.50	X2;X5
MARRIAGE LICENSES/LGC118.018 (TOTAL)			$15,710.00	X2;X5
STATE COMPTROLLER				
MARRIAGE LICENSE	# Filed	517	$15,510.00	X;X2;X5
BIRTH CERTIFICATES	# Filed	322	$579.60	X;X2;X5
BIRTH DSHS	# Filed	43	$78.69	X2;X5
DECLARATION OF INFORMAL MARRIAGE	# Filed	16	$200.00	X;X2;X5
UCC-FINANCING STATEMENTS/BCC9.403			$1,231.00	X2;X5
EARLY CHILHOOD DONATION			$5.00	X;X2;X5
VITAL STATISTICS/LGC 118.015				
CERTIFIED COPIES/LGC 118.014			$8,831.71	X2;X5
RETURNED CHECK CHARGE/LGC 118.0215			$90.00	X2;X5
REFUNDS			$1,512.25	X2;X3-2g;X5
BEER & WINE PERMITS/ABC 61.31			$0.00	
PRINTER FEES/ABC 61.38			$0.00	
RECEIVED ON ACCOUNT			$36,860.50	X2;X5;X3-3
RCRDS MGMT & PRESERVATION PRGM/LGC 118.0216			$88,970.00	X;X2;X5
DIGITAL IMAGE FEES			$2,650.76	X;X2;X5
CC RECORDS ARCHIVES FEE LGC 118.025			$84,640.00	X;X2;X5
COURTHOUSE SECURITY FUND/LGC 291.008			$8,552.00	X;X2;X5
VITAL ARCHIVE FEE HSC 191.0045(h)			$1,217.00	X;X2;X5
OVER/(SHORT)			$0.00	
INTEREST EARNED			$0.00	
ADJUSTMENTS			$0.00	
TOTAL CHARGES AND COLLECTIONS				$382,937.01 X2;X5;X6;X6
LESS:				
CHARGES ON ACCOUNT				$47,048.76 X3-3
TOTAL DEPOSITED IN BANK				$335,888.25
LESS:				
PRINTERS FEES/ABC 61.38			$0.00	
BIRTH DSHS			$78.69	X2
REFUNDS			$1,512.25	X2;X3-2g
OVER/(SHORT)			$0.00	
SUBTOTAL				$1,590.94
DUE TO TREASURER				$334,297.31 X5

DISTRIBUTION:		
COUNTY CLERK FEES	1100-341-10-180-002-0-000	$131,972.95 X
EARLY CHILDHOOD DONATION	1100-207-20-000-074-0-000	$5.00 X;X2
INTEREST EARNED	1100-361-11-000-008-0-000	$0.00
RCRDS MGMT & PRESERVATION PRGRM/LGC 118.0216	1237-341-10-180-000-0-000	$88,970.00 X;X2
DIGITAL IMAGE FEES	1100-341-10-180-013-0-000	$2,650.76 X;X2
CC RECORDS ARCHIVE FEE LGC 118.025	1100-341-10-180-005-0-000	$84,640.00 X;X2
COURTHOUSE SECURITY FUND/LGC 291.008	1241-341-10-180-001-0-000	$8,552.00 X;X2
COMPTR OF PUBLIC ACCTS-MARR FEES (MONTHLY)/LGC 118.022(a)	1100-207-20-000-040-0-000	$15,510.00 X;X2
COMPTR OF PUBLIC ACCTS-BIRTH/DEATH CERT (QUARTERLY)/LGC 118.015(b)	1100-207-20-000-039-0-000	$579.60 X;X2
COMPTR OF PUBLIC ACCTS-DECLARATION OF INFORMAL MARRIAGE/LGC 118.022(a)	1100-207-20-000-041-0-000	$200.00 X;X2
PRESERVATION OF VITAL STATISTICS HSC 191.0045(h)	1100-341-10-180-010-0-000	$1,217.00 X;X2
DISTRIBUTION TOTAL:		$0.00 $334,297.31

COUNTY AUDITOR'S FORM: ARS-CC-002, PART I
REVISED 2004

PREPARED BY: MARY CUELLAR, DEPUTY CLERK — 03/12/15 DATE

APPROVAL: ARTURO GUAJARDO, JR. COUNTY CLERK — 03/12/15 DATE

AUDITED BY: HE HIDALGO
COUNTY AUDITOR'S OFFICE
DATE: 03/30/15 (3.27.15)

RECEIVED BY
COUNTY AUDITOR

2015 MAR 16 AM 10 43

HIDALGO COUNTY CLERK
CRIMINAL COURT COST
FOR THE MONTH OF FEBRUARY 2015

PBC

County Clerk/CCP102.005,LGC118.052,LGC118.015		1100-341-10-180-002-0-000	$11,342.94
Sheriff/CCP 102.011		1100-342-10-180-001-0-000	$1,703.52
COMMITMENT TO JAIL, HCSO CP 102.011		1100-342-10-180-001-0-000	$1,258.48
RELEASE FROM JAIL, HCSO CP 102.011		1100-342-10-180-001-0-000	$1,248.10
TAKING AND APPROVING BOND CP 102.011		1100-342-10-180-001-0-000	$2,340.70
WARRANT FEE, HCSO CP 102.011		1100-342-10-180-001-0-000	$404.86
SHERIFF TRANSPORTATION CP 102.011		1100-342-10-180-001-0-000	$72.20
MILEAGE-CCP 102.011(B), HCSO		1100-342-10-180-001-0-000	$106.85
District Attorney/CCP 102.008		1100-341-10-180-009-0-000	$7,099.17
Fines/LGC 113.004		1200-351-10-180-000-0-000	$89,543.05
Trial Fees/CCP 102.003		1100-341-10-180-006-0-000	$0.00
Stenographer/GC 25.1102f		1100-341-10-180-006-0-000	$5,672.76
Crim.Just.Plan.Fd./CCP 102.051 MISD @ $ 5.00, @ $10.00		1100-207-20-000-003-0-000	$0.00
L.E.O.S.E/GC415.082 .. MISD @ $1.00,@$1.50,@$3.50		1100-207-20-000-011-0-000	$0.00
Comp. To Victims Of Crime Fd./CCP 56.55 MISD @$3.00, @$5.00 @$10.00, @$12.50, @$15.00, @$35.00 (CVC)		1100-207-20-000-017-0-000	$66.72
Arrest Fees - State Agency/CCP 102.011			
D.P.S. MISD @ $3.00, @$5.00, @$12.00, @$35.00		1100-207-20-000-019-0-000	$196.51
T.A.B.C. MISD @ $3.00, @$5.00, @$12.00, @$35.00		1100-207-20-000-020-0-000	$5.17
VIDEO		1100-342-10-180-001-0-000	$961.91
EFCC State-Elec Filing Fee GC		1100-207-20-000-072-0-000	$1,246.47
TPW Arrest Fees TPW		1100-207-20-000-021-0-000	$0.00
Jury Service Fee/CCP102.0045		1100-207-20-000-053-0-000	$1,114.34
Jury - County Clerk/CCP102.004		1100-341-10-180-008-0-000	$6.55
Jud. & Crt. Personnel Tr. Fd./GC56.001 MISD @ $1.00		1100-207-20-000-027-0-000	$3.81
Crime Stoppers Assistance Fund/CCP102.013		1100-207-20-000-014-0-000	$0.00
State General Revenue/CCP102.015 MISD @ $2.50		1100-207-20-000-010-0-000	$0.00
Comp. Rehab Fund/CCP 102.081 MISD @ $5.00, @ $25.00		1100-207-20-000-008-0-000	$0.00
Breath Alcohol Testing/CCP102.016		1100-207-20-000-006-0-000	$0.00
County Records Mgmt Preservation/CCP102.005/LGC203		1238-341-20-180-001-0-000	$6,376.81
Records Management Preservation - CC/CCP102.005/LGC203		1237-341-10-180-000-0-000	$697.26
Courthouse Security Fund/LGC 291.007 MISD @ $1.00, @ $3.00, @ $5.00		1241-341-10-180-001-0-000	$852.09
Judicial Fund/Criminal CC Stat./GC51.702 #Cases 200		1100-207-20-000-046-0-000	$4,255.19
Consolidatred Court Cost(CCC) CCP 102.075 MISD A,B @ $40.00/C @ $17.00		1100-207-20-000-015-0-000	$23,502.45
Fugitive Apprehension Fund (FA)/CCP 102.019 @ $5.00		1100-207-20-000-009-0-000	$9.54
Correctional Management Institute (CMI)		1100-207-20-000-029-0-000	$0.96
County Technology Fund/CCP102.0169		1255-341-10-180-000-0-000	$1,096.06
DDCF-Drug Court Fund/CCP Art.102.0178 GC Art.102.0215@$50		1100-207-20-000-058-0-000	$9,302.69
DNA TESTING FEE /CCP 102.020		1100-207-20-000-030-0-000	$107.12
Juvenile Crime & Delinquency(JCD)/CCP 102.75(m) @ $0.25		1100-207-20-000-007-0-000	$0.96
Pre-Trial Intervention Program / CCP 102.0121		1225-341-10-080-000-0-000	$6,150.00
Time Payment/GC 133.103 @ $12.50		1100-207-20-000-005-0-000	~~$3,111.30~~ 3111.31
Time Payment/GC 133.103 @ $10.00 Appropriation		1100-341-10-180-002-0-000	$2,489.09
Time Payment/GC 133.103 @ $2.50 Admin. Of Justice		1100-341-10-180-003-0-000	~~$622.26~~ 622.27
Juvenile Delinquency Prevention Fund/CCP 102.0171 (Graffiti Eradication)		1240-341-10-180-001-0-000	$22.81
Delinquent Fee / CCP 103.0031 (b)		1100-202-00-000-004-0-000	$97.50
Local Transaction Fee/CCP.Art.102.072		1100-341-10-180-004-0-000	$1,988.00
EMS Truama Fund/CCP102.0185		1100-207-20-000-038-0-000	$9,851.56
Public Defense Attorney/CCP26 (Court Ordered Restitution)		1100-351-20-180-001-0-000	$19,225.27
SJFC/LGC133.105, GC102.022		1100-341-10-180-012-0-000	$166.51
SJFS/LCG133.105, GC102.022		1100-207-20-000-054-0-000	$1,496.62
IDR/LGC Sec.133.107		1100-207-20-000-059-0-000	$554.45
Child Safety/CCP 102.01 @ 20.00		1100-341-10-080-005-0-000	
Constable/CCP 102.011		1100-342-10-291-000-0-000	
Failure to Appear-Court / Transportation Code 706.006(a)		1100-341-10-180-018-0-000	$342.67
Failure to Appear-State / Transportation Code 706.006(a)		1100-207-20-000-066-0-000	$1,713.29
Failure to Appear-Vendor / Transportation Code 706.006(a)		1100-202-00-000-019-0-000	$513.98
Scofflaw Fee/ TC 502.010		1100-341-10-140-051-0-000	$2,113.96
State Traffic Fee		1100-207-20-000-035-0-000	$2,810.78
Additional Court Costs		1100-341-10-180-006-0-000	$280.59
Moving Violation Fee		1100-207-20-000-061-0-000	$9.28

RECEIVED BY
COUNTY AUDITOR
2015 MAR 16 AM 10 43

HIDALGO COUNTY CLERK
CRIMINAL COURT COST
FOR THE MONTH OF FEBRUARY 2015

Arrest Fee Pct 1	$ -	
Arrest Fee Pct 2	$ 5.00	X; X3
Arrest Fee Pct 3	$ -	
Arrest Fee Pct 4	$ -	
SUBTOTAL COURT COSTS....		$224,160.22
Refunds on Probate, etc.	$ 151.00	X3 ^X; X5
Attorney Ad Litem Fees/CP RULE 308a	$ -	
OVER (SHORT)	$ 1.00	X3-a ✓
SUBTOTAL		$ ~~157.00~~ 152.
TOTAL COUNTY CLERK COLLECTIONS		~~$224,317.22~~
		#224,312.22 ^ X16-16

PREPARED BY:

IRISELA MCNAMER — 03/12/15 DATE

APPROVAL:

COUNTY CLERK — 03/12/15 DATE

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 3/30/15 3.27.15

CC Coll. 224,312.22 (A)
Overage 1.00 -X3.a
CC Coll. Receipted 224,311.22
^ X10-119

Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: 02/01/2015 - 02/28/2015 Sorted by: By receipt number

Tills: Alejandra Zapata,Alma Navarro,Anna Smith,Bersy Sanchez,CC Adjustment,Clari

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 County Court at

Final Tota	Totals	Fee Totals
Total Receipts	156,997.50	156,997.50
Total Adjustments Impacting Receipts	(246.00)	(246.00)
Final Fee Code Totals	156,751.50	156,751.50

Less Refunds:	$ 5.00
Due Treasurer:	**$ ~~154,746.50~~** 156,746.50

X7-1

X8 - X8-1

X3-1) X7-2; X6

X2-2 ; X3-2 ✓

X ; X5-2

Hidalgo County Clerk

2015 Civil and Probate Court Cost

2015 MAR 16 AM 10 41

COUNTY AUDITOR

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 3.27.15 3/31/15

For the Month of February 2015

This report has been personally reviewed by me & I certify it to be true & correct to the best of my knowledge.

County Clerk

03-12-2015

Date

Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: 02/01/2015 - 02/28/2015 Sorted by: By receipt number Tills: Alejandra Zapata,Alma Navarro,Anna Smith,Bersy Sanchez,CC Adjustment,Clari:

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 County Court at

Civil Probate or Mental Health Family

Fund and GL Account Summary	Totals	Fee Totals		
Fee Code Totals for All Funds	156,751.50	156,751.50		
1100-341-10-160-002-0-000 - County Clerk	33,669.23	33,669.23		
1100-342-10-160-001-0-000 - Sheriff	5,112.27	5,112.27		
1100-341-10-160-001-0-000 - County Judge	536.25	536.25		
1100-341-10-160-006-0-000 - Stenographer	7,260.00	7,260.00		
1100-341-10-160-008-0-000 - Jury Fees	2,398.00	2,398.00		
1100-341-10-160-007-0-000 - Probate Judge Education	171.00	171.00		
1100-207-20-000-048-0-000 - Indigent Civil Legal Services	3,350.00	3,350.00	335	
1100-207-20-000-047-0-000 - Probate Indigent Legal Service	570.00	570.00	57	
1100-207-20-000-043-0-000 - Judicial Fund / Civil CC Stat	12,720.00	12,720.00	318	
1100-207-20-000-055-0-000 - Judicial Fund - Civil Support	13,356.00	13,356.00	318	
1100-207-20-000-042-0-000 - Judicial Fund /Probate CC	2,260.00	2,260.00	57	
1100-207-20-000-001-0-000 - Appellate Judicial System	1,875.00	1,875.00		
1100-341-10-160-011-0-000 - Dist Attorney BF Commission	2,895.50	2,895.50		
1100-341-10-160-002-0-000 - Registry Administration Fee	3,373.75	3,373.75		
1100-207-20-000-037-0-000 - Non Disclosure Fee	112.00	112.00	4	
1100-207-20-000-069-0-000 - State-Elec Filing Fee	7,820.00	7,820.00		
1100-341-10-160-017-0-000 - County Clerk EFile Fee	6,458.25	6,458.25		
1100 - General Fund	**103,957.25**	**103,957.25**		
1238-341-20-160-001-0-000 - County Records Management	3,915.00	3,915.00		
1238-341-10-160-000-0-000 -Co Rec Mgmt/Preserve	3,750.00	3,750.00		
1238 - County Records Management and Preservation	**7,665.00**	**7,665.00**		
1200-352-10-160-001-0-000 - Bond Forfeitures	26,197.25	26,197.25		

RECEIVED BY
COUNTY AUDITOR
2015 MAR 16 AM 10 11

Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: 02/01/2015 - 02/28/2015 Sorted by: By receipt number Tills: Alejandra Zapata,Alma Navarro,Anna Smith,Bersy Sanchez,CC Adjustment,Clari:

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 County Court at

Civil Probate or Mental Health Family

Fund and GL Accou Summary	Totals		Fee Totals	
1200 - Road and Bridge Countywide	**26,197.25**		**26,197.25**	
1239-341-10-180-001-0-000 - Court Reporter Service Fee	4,770.00	✓	4,770.00	✓X; X1; X3
1239 - Court Reporter Service	**4,770.00**		**4,770.00**	
1241-341-10-180-001-0-000 - Courthouse Security Fund	1,892.00	✓	1,892.00	✓X; X1; X3
1241 - Courthouse Security	**1,892.00**		**1,892.00**	
1247-341-10-180-001-0-000 - Law Library	11,125.00	✓	11,125.00	✓X; X1; X3-1
1247 - Law Library Fee	**11,125.00**		**11,125.00**	
1250-341-10-180-001-0-000 - SCIG Probate Filing Fee	1,140.00	✓	1,140.00	✓X; X1; X3-1
1250 - Supplemental Court Guardianship	**1,140.00**		**1,140.00**	57 ✓X X4-2
9900-000-00-000-000-0-000 Refunds/Overpayments Due to	5.00	✓	5.00	✓ X2 ; X3-1
9999 - Due to Others	**5.00**		**5.00**	

RECEIVED BY
COUNTY AUDITOR
2015 MAR 16 AM 10 44

X2-2

Prepared By: Abigail G.
Date: 03/23/15

Hidalgo County Tax Office
Collections Summary
For the Month ended January 31, 2015

Hidalgo County Tax Collections	74,314,601.35 ✓	M1-1
Hospital District Funding	-	M1-1
Administrative Fees Collected	28,109.87 ✓	M1-1
Road District # 2 Collections	- ✓	M2-1
Road District # 5 Collections	90.40 ✓	M3-1
Road District # 11 Collections	- ✓	M4-1
Road District # 15 Collections	2.13 ✓	M5-1
State District Collections	- ✓	M6-1
Total Collections	74,342,803.75	
	*A	

PREPARED BY: MARIA FIGUERDA

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
HIDALGO COUNTY TAXES COLLECTED
JANUARY 2015
PVC

COMPARATIVE RATE OF COLLECTIONS

HIDALGO COUNTY GHD	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2014/2015	COLLECTED 2013/2014
2014 TAX ROLL	167,256,801.76 MH01	37,438,515.93 MI-10	-	2,463,650.88 MH0	32,281,936.71 MI-10	80.98%	78.89%
2013 & PRIOR YRS	33,265,561.40 MI-10	7,146,918.30 MI-10	-	(1,440,213.29) MH0	24,678,429.81 MI-10	22.46%	19.96%
ROLLBACK	244,763.41 MI-11	359,453.95 MI-11	-	348,510.60 MI-11	233,820.06 MI-11	60.59%	37.64%
TOTALS	200,767,126.57 MH12	44,944,888.18 MI-12	-	1,371,948.19 MH0	57,194,186.58 MI-12		
			-			#DIV/0!	

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF JANUARY 2015

			MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	72,314,079.13 d		(108,035.48) CURRENT MI-10
CURRENT YEAR-P&I	235.72 d	MI-5	
PRIOR YEARS-BASE TAX	1,083,424.75 d		(9,528.08) PRIOR MI-10
PRIOR YEARS-P&I	501,698.75 d		
ROLLBACK BASE	193,023.36 d	MI-6	8,696.69 ROLLBACK MI-11
ROLLBACK P&I	1,168.69 d		
ATTORNEY FEES	220,970.95 d MI-9		
HOSPITAL DISTRICT FUNDING	-	-	
SPECIAL INVENTORY FINE		4,200.00 d MI-25	
SPECIAL INVENTORY PENALTY		18,790.06 d MI-28	
TAX CERTIFICATE FEES	-	510.00 d MI-31	
SERVICE CHG FEES	-	2,206.81 d MI-34	
MISC FEES	-	2,403.00 d MI-39	
TOTAL COLLECTIONS	74,314,601.35 d MI-9	28,109.87	(108,866.87) MI-12
LESS HCAD COMM REND. PEN. (CURR)	4,165.53 d	MI-24	*A *A
LESS HCAD COMM REND. PEN. (DELQ)	117.55 d		
LESS TRANSFERRED	31,704,148.42 d MI-2; MI-56	-	
LESS IN TRANSIT	42,385,198.90 d MI-2; MI-56	28,109.87 d MI-54	
LESS DUE TO DEL TAX ATTY FEES	220,970.95 d MI-2; MI-54		
LESS DUE TO CO TREASURER	-		
	-		
BALANCE	-	-	

**********AFFIDAVIT**********

I, PABLO "PAUL" VILLARREAL JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF JANUARY 2015 IS CORRECT.

Pablo (Paul) Villarreal Jr.

ASSESSOR-COLLECTOR OF TAXES FOR HIDALGO COUNTY, TEXAS

HIDALGO COUNTY ASSESSOR & COLL. OF TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 17TH DAY OF FEBRUARY 2015 A.D.

Jose E. Jaramillo

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

RECEIVED
MAR 10 2015
HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [illegible]
DATE: 3/23/15

NOTARY PUBLIC STATE OF TEXAS
JOSE E JARAMILLO
Notary Public
STATE OF TEXAS
My Comm. Exp. 09-10-2016

MI-1

PREPARED BY: MARIA FIGUEROA

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
ROAD DIST # 2 TAXES COLLECTED
JANUARY 2015
PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 2 RD2	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2014/2015	COLLECTED 2013/2014
1981 & PRIOR YRS	61.38	-	-	-	61.38	0.00%	0.00%
TOTALS	61.38 ‡M2-3	-‡M2-3	-	-‡M2-3	61.38 ‡A M2-4		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF JANUARY 2015

		MONTHLY MODIFICATIONS	
CURRENT YEAR-BASE TAX	-	-	CURRENT
CURRENT YEAR-P&I	-		
PRIOR YEARS-BASE TAX	-	-	PRIOR
PRIOR YEARS-P&I	-		
ROLLBACK BASE	-	-	ROLLBACK
ROLLBACK P&I	-		
ATTORNEY FEES	-		
TOTAL COLLECTIONS	-d M2-2	-d M2-4	
LESS HCAD COMM REND. PEN.	-		
LESS TRANSFERRED	-		
LESS IN TRANSIT	-		
LESS DUE TO DEL TAX ATTY FEES	-		
LESS DUE TO CO TREASURER	-		
	-		
BALANCE	-d M2-2		

**********AFFIDAVIT**********

I, PABLO "PAUL" VILLARREAL JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF JANUARY 2015 IS CORRECT.

Pablo Paul Villarreal Jr.
ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 2

HIDALGO COUNTY ASSESSOR & COLL. OF TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 17TH DAY OF FEBRUARY 2015 A.D.

Jose E. Jaramillo
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

JOSE E JARAMILLO
Notary Public
STATE OF TEXAS
My Comm. Exp. 09-10-2016

RECEIVED
MAR 10 2015
HIDALGO COUNTY
AUDITOR'S OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 3/18/15

M2-1

PREPARED BY: MARIA FIGUEROA

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
ROAD DIST # 5 TAXES COLLECTED
JANUARY 2015
PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 5
RD5

	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2014/2015	COLLECTED 2013/2014
1999 & PRIOR YRS	9,914.85	310.29	-	(408.12)	9,196.44	3.26%	2.69%
ROLLBACK	-	-	-	-	-	0.00%	0.00%
TOTALS	9,914.85 ✓M3-5	310.29 ✓M3-5	-	(408.12) ✓M3-5	9,196.44 M3-6 #1		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF JANUARY 2015

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	- d	- CURRENT
CURRENT YEAR-P&I	- d	
PRIOR YEARS-BASE TAX	25.74 d M3-3	- PRIOR M3-6
PRIOR YEARS-P&I	53.26 d	
ROLLBACK BASE	-	- ROLLBACK
ROLLBACK P&I	-	
ATTORNEY FEES	11.40 d M3-4	
TOTAL COLLECTIONS	90.40 d	-
LESS HCAD COMM REND. PEN.	-	#1
LESS TRANSFERRED	42.47 d M3-1;	
LESS IN TRANSIT	36.53 d M3-1;	
LESS DUE TO DEL TAX ATTY FEES	11.40 d M3-1;	
LESS DUE TO CO TREASURER	-	
BALANCE	-	

**********AFFIDAVIT**********

I, PABLO "PAUL" VILLARREAL JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF JANUARY 2015 IS CORRECT.

Pablo (Paul) Villarreal Jr.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 5

HIDALGO COUNTY ASSESSOR & COLL. OF TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 17TH DAY OF FEBRUARY 2015 A.D.

Jose E. Jaramillo

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

RECEIVED
MAR 10 2015
HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: tlg
DATE: 3/18/15

NOTARY PUBLIC STATE OF TEXAS
JOSE E JARAMILLO
Notary Public
STATE OF TEXAS
My Comm. Exp. 09-10-2016

M3-1

PREPARED BY: MARIA FIGUEROA

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
ROAD DIST # 11 TAXES COLLECTED
JANUARY 2015
PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 11
RD11

	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2014/2015	COLLECTED 2013/2014
1979 & PRIOR YRS	3.33	-	-	-	3.33	0.00%	0.00%
TOTALS	3.33 ↑ M4-3	- ↑ M4-3	-	- ↑ M4-3	3.33 M4-4 ↑ M4-3		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF JANUARY 2015

		MONTHLY MODIFICATIONS	
CURRENT YEAR-BASE TAX	-	-	CURRENT
CURRENT YEAR-P&I	-		
PRIOR YEARS-BASE TAX	-	-	PRIOR
PRIOR YEARS-P&I	-		
ROLLBACK BASE	-	-	ROLLBACK
ROLLBACK P&I	-		
ATTORNEY FEES	-		
TOTAL COLLECTIONS	- ↓ M4-2	- ↓ M4-4	
LESS HCAD COMM REND. PEN.	-		
LESS TRANSFERRED	-		
LESS IN TRANSIT	-		
LESS DUE TO DEL TAX ATTY FEES	-		
LESS DUE TO CO TREASURER	-		
	-		
BALANCE	- ↓ M4-2		

**********AFFIDAVIT**********

I, PABLO "PAUL" VILLARREAL JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF JANUARY 2015 IS CORRECT.

Pablo (Paul) Villarreal Jr.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 11

HIDALGO COUNTY ASSESSOR & COLL. OF TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 17TH DAY OF FEBRUARY 2015 A.D.

Jose E. Jaramillo

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

JOSE E JARAMILLO
Notary Public
STATE OF TEXAS
My Comm. Exp. 09-10-2016

RECEIVED
MAR 10 2015
HIDALGO COUNTY
AUDITOR'S OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 3/18/15

M4-1

PREPARED BY: MARIA FIGUEROA

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
ROAD DIST # 15 TAXES COLLECTED
JANUARY 2015

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 15
RD15

	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2014/2015	COLLECTED 2013/2014
1993 & PRIOR YRS	1,192.72	14.20	-	(179.81)	998.71	1.40%	2.86%
ROLLBACK	-	-	-	-	-	0.00%	0.00%
TOTALS	1,192.72 ≠ MS-5	14.20 ≠ MS-5	-	(179.81) ≠ MS-5	998.71 MS-6 ≠ ^		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF JANUARY 2015

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	- d } MS-3	- CURRENT
CURRENT YEAR-P&I	- d	
PRIOR YEARS-BASE TAX	1.23 d	- PRIOR MS-6
PRIOR YEARS-P&I	0.84 d	
ROLLBACK BASE		- ROLLBACK
ROLLBACK P&I		
ATTORNEY FEES	0.06 d } MS-4	
TOTAL COLLECTIONS	2.13 d	- ≠ ^
LESS HCAD COMM REND. PEN.	-	
LESS TRANSFERRED	- d	
LESS IN TRANSIT	2.07 d MS-2;	
LESS DUE TO DEL TAX ATTY FEES	0.06 d MS-2;	
LESS DUE TO CO TREASURER	-	
BALANCE	- ^	

**********AFFIDAVIT**********

I, PABLO "PAUL" VILLARREAL JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF JANUARY 2015 IS CORRECT.

Pablo (Paul) Villarreal Jr.
ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 15

HIDALGO COUNTY ASSESSOR & COLL. OF TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 17TH DAY OF FEBRUARY 2015 A.D.

Jose E. Jaramillo
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

JOSE E JARAMILLO
Notary Public
STATE OF TEXAS
My Comm. Exp. 09-10-2016

RECEIVED
MAR 10 2015
HIDALGO COUNTY
AUDITOR'S OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 3/18/15

MS-1

PREPARED BY: MARIA FIGUEROA

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
STATE DIST TAXES COLLECTED
JANUARY 2015
PBC

COMPARATIVE RATE OF COLLECTIONS

STATE DIST TEX	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2014/2015	COLLECTED 2013/2014
1979 & PRIOR YRS	24.77	-	-	-	24.77	0.00%	0.00%
TOTALS	24.77 ± M6-3	- ± M6-3	-	- ± M6-3	24.77 ± M6-4		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF JANUARY 2015

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	-	
CURRENT YEAR-P&I	-	- CURRENT
PRIOR YEARS-BASE TAX	-	
PRIOR YEARS-P&I	-	- PRIOR
ROLLBACK BASE	-	
ROLLBACK P&I	-	- ROLLBACK
ATTORNEY FEES	-	
TOTAL COLLECTIONS	- d M6-2	- d M6-4
LESS HCAD COMM REND. PEN.	-	
LESS TRANSFERRED	-	
LESS IN TRANSIT	-	
LESS DUE TO DEL TAX ATTY FEES	-	
LESS DUE TO CO TREASURER	-	
BALANCE	- d M6-2	

**********AFFIDAVIT**********

I, PABLO "PAUL" VILLARREAL JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF JANUARY 2015 IS CORRECT.

Pablo Paul Villarreal Jr.

ASSESSOR-COLLECTOR OF TAXES FOR STATE DIST TAXES

HIDALGO COUNTY ASSESSOR & COLL. OF TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 17TH DAY OF FEBRUARY 2015 A.D.

Jose E. Jaramillo

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

JOSE E JARAMILLO
Notary Public
STATE OF TEXAS
My Comm. Exp. 09-10-2016

RECEIVED
MAR 10 2015
HIDALGO COUNTY
AUDITOR'S OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [signature]
DATE: 3/18/15

M6-1

HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT
FOR THE MONTH OF JANUARY PBC

DATE	APPLICANT NAME	RECEIPT NUMBER	Cash	Check	MO	TYPE OF SERVICE	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
01/02/15	JOSUE GONZALEZ MATA	9494	X			BURN PERMIT	182415	$25.00
01/02/15	GERARDO GARCIA	9495	X			BURN PERMIT	182415	$25.00
01/02/15	FREDICO SOLIS	9496	X			BURN PERMIT	182415	$25.00
01/05/15	J. REYES TIRE SERVICE	9497		X		BUSINESS OCCUPANCY	182452	$75.00
01/05/15	JOE RAMIREZ	9498	X			BURN PERMIT	182452	$25.00
01/05/15	GLORIA AREVALO GLORIA'S BEAUTY SHOP	9499	X			BUSINESS OCCUPANCY	182452	$75.00
01/05/15	EUGENIA ALONSO ENCHANTED CHILDCARE	9500		X		DAY CARE INSPECTION	182452	$75.00
01/05/15	HOSHALDO LINAN	9501	X			BURN PERMIT	182452	$25.00
01/05/15	TRINIDAD MARTINEZ	9502	X			BURN PERMIT	182452	$25.00
01/05/15	RONALD E RITCHIE	9503	X			BURN PERMIT	182452	$25.00
01/05/15	GERONIMO DORIA	9504	X			BURN PERMIT	182452	$25.00
01/05/15	VICKI K LEE	9505	X			BURN PERMIT	182452	$25.00
01/06/15	ELIJIO MANTANEZ	9506	X			BURN PERMIT	182496	$25.00
01/07/15	EXCLUSIVE DECALS & SCREEN PRINTING	9507		X		BUSINESS OCCUPANCY	182553	$75.00
01/07/15	ROSALIO FLORES	9508	X			BURN PERMIT	182553	$25.00
01/07/15	FRANCISCO BARRON	9509	X			BURN PERMIT (2)	182553	$50.00
01/07/15	ANAYANZI GRACIA KIKOS CAR WASH	9510	X			BUSINESS OCCUPANCY	182553	$75.00
01/07/15	ANAYANZI GRACIA RASPA STAND	9511	X			BUSINESS OCCUPANCY	182553	$75.00
01/07/15	JUAN RODRIGUEZ	9512	X			BURN PERMIT	182553	$25.00
01/07/15	DAVID VILLARRAL DAVID'S MEAT MARKET	9513		X		BUSINESS OCCUPANCY	182553	$75.00
01/07/15	IRENE VASQUEZ GENESIS BEAUTY SALON	9514		X		BUSINESS OCCUPANCY	182553	$75.00
01/07/15	HERACLIO GUERRERO	9515	X			BURN PERMIT	182553	$25.00
01/07/15	LUCAS TADEO DAMM	9516	X			BURN PERMIT	182553	$25.00
01/07/15	JUAN F RIOS	9517	X			BURN PERMIT	182553	$25.00
01/07/15	ELIAS ALANIZ	9518	X			BURN PERMIT	182553	$25.00
01/07/15	ADOLFO SOLIS SOLIS TIRES	9519	X			BUSINESS OCCUPANCY	182553	$75.00

1,125.00

01/07/15	MOHAMMAD SUBEDAR FAST STOP	9520	X			BUSINESS OCCUPANCY	182553	$75.00
01/07/15	JORGE LORENZO BOCANEGRA L & I FUNERAL HOME	9521		X		BUSINESS OCCUPANCY	182553	$75.00
01/07/15	ELIBORIO RODRIGUEZ	9522	X			BURN PERMIT	182553	$25.00
01/07/15	RUTH RAMOS GREEN THUMB LANDSCAPING	9523		X		COMMERCIAL BURN PERMIT	182553	$100.00
01/07/15	RENE & ESMERALDA ARCE WAREHOUSE	9524		X		BUILDING PERMIT	182553	$200.00
01/07/15	MARGARITA LOPEZ NORTH ALAMO BEAUTY SALON	9525		X		BUSINESS OCCUPANCY	182553	$75.00
01/07/15	ROSA RIOS RIOS MOTORS & HOT DOG CART	9526		X		BUSINESS OCCUPANCY	182553	$75.00
01/07/15	ESMERALDA ARCE	9527		X		BURN PERMIT	182553	$25.00
01/07/15	LISA ARREDONDO MORGAN ELSA ALIGNMENT	9528	X			BUSINESS OCCUPANCY	182553	$75.00
01/07/15	SAN JUAN GONZALEZ	9529	X			BURN PERMIT	182553	$25.00
01/07/15	MARIA MONTALVO	9530	X			BURN PERMIT	182553	$25.00
01/07/15	AMNITA MARINTEZ DAYCARE PROTECH SECURITY	9531		X		FIRE ALARM SYSTEM PERMIT	182553	$100.00
01/07/15	CRUZ VEGA	9532		X		BURN PERMIT	182553	$25.00
01/07/15	DAISY BONILLA IZAGUIRRE ENG. GROUP LLC	9533	X			BUSINESS OCCUPANCY	182553	$75.00
01/07/15	DAISY BONILLA DIANA'S BALROOM	9534	X			BUSINESS OCCUPANCY	182553	$75.00
01/07/15	DOLORES VASQUEZ GROUP HOME	9535	X			GROUP HOME INSPECTION	182553	$75.00
01/07/15	BLANCA L GROSSO CHARLIE'S AUTO REPAIR	9536	X			BUSINESS OCCUPANCY	182553	$75.00
01/07/15	IGNACIO LOPEZ JR REFLECTIONS	9537		X		BUSINESS OCCUPANCY	182553	$75.00
01/07/15	ISIDORO GURIERREZ	9538	X			BURN PERMIT	182553	$25.00
01/07/15	NEREYDA B RIOS OSCAR'S JUNKYARD	9539	X			BUSINESS OCCUPANCY	182553	$75.00
01/07/15	SANTOS MALDONADO	9540	X			BURN PERMIT	182553	$25.00
01/07/15	CESAR TOVAR MY MORNING STAR ADC	9541	X			FIRE PROTECTION SYSTEMS PERMIT	182553	$150.00
01/07/15	NEREYDA B RIOS RIOS & BROTHERS TOWING SERVICE	9542	X			BUSINESS OCCUPANCY	182553	$75.00
01/07/15	ANGELITA MEDRANO	9543	X			BURN PERMIT	182553	$25.00
01/07/15	JOSE JUAREZ	9544	X			BURN PERMIT	182553	$25.00
01/07/15	EVA JIMENEZ ROSALITA CAFÉ	9545	X			BUSINESS OCCUPANCY	182553	$75.00
01/07/15	JESUS GONZALEZ ABRAHAM CONTRACTORS INC	9546		X		COMMERCIAL BURN PERMIT	182553	$100.00
01/07/15	MICHAEL WILSON TEXAS MELON EXCHANGE INC	9547		X		BUSINESS OCCUPANCY	182553	$75.00
01/07/15	JOSE OCANAS MATERIALES RIO GRANDE #2	9548		X		BUSINESS OCCUPANCY	182553	$75.00
01/07/15	JAVIER LUGO	9549		X		BURN PERMIT	182553	$25.00

2,025.00

01/07/15	FRANCISCO SOLIS	9550	X			BURN PERMIT	182553	$25.00
01/07/15	ROBERTO FARIAS	9551	X			BURN PERMIT	182553	$25.00
01/07/15	HERMINIO GONZALEZ HACIENDA CUTS	9552	X			BUSINESS OCCUPANCY	182553	$75.00
01/07/15	DIANA GUERRERO	9553	X			BURN PERMIT	182553	$25.00
01/07/15	HERMINIO GONZALEZ HACIENDA DRIVE THRU	9554	X			BUSINESS OCCUPANCY	182553	$75.00
01/07/15	ELOISA QUINTERO	9555	X			BURN PERMIT	182553	$25.00
01/07/15	MATT KOENEKE	9556	X			BURN PERMIT	182553	$25.00
01/07/15	MARIA VALDEZ	9557	X			BURN PERMIT	182553	$25.00
01/07/15	CLAUDIA B RODRIGUEZ DELICIAS BAKERY	9558	X			BUSINESS OCCUPANCY	182553	$75.00
01/07/15	JUAN BUENO RIOJAS AUTO CLINIC	9559	X			BUSINESS OCCUPANCY	182553	$75.00
01/07/15	JUAN BUENO RIOJAS MINI MART	9560	X			BUSINESS OCCUPANCY	182553	$75.00
01/07/15	JUAN BUENO BUENO AUTO SALES	9561	X			BUSINESS OCCUPANCY	182553	$75.00
01/07/15	MICHAEL BRISNAHAN	9562	X			BURN PERMIT	182553	$25.00
01/07/15	MICHAEL WALKER	9563		X		BURN PERMIT	182553	$25.00
01/07/15	RICARDO SALAS	9564	X			BURN PERMIT	182553	$25.00
01/07/15	VANESSA CRUZ MARTINEZ FAMILY DOLLAR	9565	X			BUSINESS OCCUPANCY	182553	$75.00
01/07/15	JUAN RAMON	9566	X			COMMERCIAL BURN PERMIT	182553	$100.00
01/07/15	JACQUELINE MARTINEZ A & M	9567	X			BUSINESS OCCUPANCY	182553	$75.00
01/07/15	HOMERO CARRERA HIDALGO COUNTY HEAD START	9568		X		DAY CARE INSPECTION	182553	$75.00
01/08/15	PATRICIA CEPEDA	9569	X			BURN PERMIT	182568	$25.00
01/08/15	LORENZO LARA	9570	X			BURN PERMIT	182568	$25.00
01/08/15	JUAN CORONADO TREVINO'S TAQUERIA & GRILL	9571		X		BUSINESS OCCUPANCY	182568	$75.00
01/08/15	GUADALUPE B GARZA LOS LAURERES BAR	9572	X			BUSINESS OCCUPANCY	182568	$75.00
01/09/15	VOID	9573				VOID	182622	$0.00
01/09/15	JUAN RENDON	9574	X			BURN PERMIT	182622	$25.00
01/09/15	MARTIN CANTU	9575	X			BURN PERMIT	182622	$25.00
01/09/15	REYNALDO BALLI	9576	X			BURN PERMIT	182622	$25.00
01/12/15	BERNAL'S AUTO SALES	9577		X		BUSINESS OCCUPANCY	182668	$75.00
01/12/15	TEXAN DUMP TRUCKS & CONST	9578		X		BUSINESS OCCUPANCY	182668	$75.00
01/12/15	JOSE GARCIA	9579	X			BURN PERMIT	182668	$25.00

1,450.00

01/12/15	JOSE RAMIREZ JR	9580		X		BURN PERMIT	182668	$25.00
01/12/15	JOSE RAMIREZ III	9581		X		BURN PERMIT	182668	$25.00
01/12/15	ARGELIO CANTU	9582	X			BURN PERMIT	182668	$25.00
01/12/15	ROBERTO ORTIZ JR	9583	X			BURN PERMIT	182668	$25.00
01/13/15	NORMA A FLORES	9584	X			BURN PERMIT	182672	$25.00
01/14/15	AGUSTIN J PARRA PARRA TIRE SHOP	9585	X			BUSINESS OCCUPANCY	182753	$75.00
01/14/15	JESUS PENA	9586	X			COMMERCIAL BURN PERMIT	182753	$100.00
01/14/15	JESUS MALDONADO	9587	X			BURN PERMIT	182753	$25.00
01/14/15	ALMA MARTINEZ CLUB DE NUTRICION	9588	X			BUSINESS OCCUPANCY	182753	$75.00
01/14/15	JORGE PEQUENO DOUBLE WHAMMY DRIVE THRU	9589		X		BUSINESS OCCUPANCY	182753	$75.00
01/14/15	MARGARITA LOPEZ NORTH ALAMO BEAUTY SALON	9590		X		BUILDING PERMIT	182753	$200.00
01/14/15	SONIA RANGEL LA GITANA RESTAURANT	9591	X			BUSINESS OCCUPANCY	182753	$75.00
01/14/15	VICTOR DIAZ SPLASH CAR WASH	9592	X			BUSINESS OCCUPANCY	182753	$75.00
01/14/15	JOSE MARTINEZ JR	9593	X			BUSINESS OCCUPANCY	182753	$75.00
01/14/15	MARK A GUTIERREZ GORE FREIGHT CO LLC	9594		X		BUSINESS OCCUPANCY	182753	$75.00
01/14/15	GERMAN C CARDENAS	9595	X			BURN PERMIT	182753	$25.00
01/14/15	MELISSA DEANNE HUISMAN ALL STAR FENCE SUPPLY	9596	X			BUSINESS OCCUPANCY	182753	$75.00
01/14/15	ROBERT HINOJOSA	9597		X		BURN PERMIT	182753	$25.00
01/14/15	OSCAR A RAMIREZ BLANCO JR GROCERY INC	9598		X		BUSINESS OCCUPANCY	182753	$75.00
01/14/15	FRANCISCO JAVIER SALGADO REPARACION Y VENTA	9599	X			BUSINESS OCCUPANCY	182753	$75.00
01/14/15	HECTOR ELIZONDO	9600	X			BURN PERMIT	182753	$25.00
01/14/15	FRANCISCO DIAZ	9601	X			BURN PERMIT	182753	$25.00
01/14/15	MANDO GARZA EL COYOTE XPRESS DRIVE THRU	9602	X			BUSINESS OCCUPANCY	182753	$75.00
01/14/15	MANDO GARZA EL COYOTE CORNER STORE	9603	X			BUSINESS OCCUPANCY	182753	$75.00
01/14/15	CESAR GARCIA TACOS LA GAVIOTA	9604	X			BUSINESS OCCUPANCY	182753	$75.00
01/14/15	CESAR GARCIA 107 TIRE SHOP	9605	X			BUSINESS OCCUPANCY	182753	$75.00
01/14/15	ROGELIO R MONTIEL	9606	X			BURN PERMIT	182753	$25.00
01/14/15	NORA TAYLOR FOSTER HOME	9607	X			FOSTER HOME INSPECTION	182753	$75.00
01/14/15	ADOLFO DE LEON DE LEON'S TIRE & USED CARS	9608	X			BUSINESS OCCUPANCY	182753	$75.00
01/14/15	ELI GARZA	9609	X			BURN PERMIT	182753	$25.00

1,800.00

01/14/15	OLVERIA ACUNA DULCERIA & PARTY SUPPLY	9610		X		BUSINESS OCCUPANCY	182753	$75.00
01/14/15	JOSE MORENO IGLESIA PENTOCOSTES CASA DE DAVID	9611	X			BUSINESS OCCUPANCY	182753	$75.00
01/14/15	LEONOR GARCIA LOS CUATES MEAT MARKET	9612	X			BUSINESS OCCUPANCY	182753	$75.00
01/14/15	DONALD H VOGEL	9613		X		BURN PERMIT	182753	$25.00
01/14/15	ROLANDO HERNANDEZ	9614	X			BURN PERMIT	182753	$25.00
01/14/15	MARTINA SALAZAR E & Y ZUMBA FITNESS CLUB	9615	X			BUSINESS OCCUPANCY	182753	$75.00
01/14/15	JOSE LUIS ROMAN XOCHITL AUTOMOTIVE	9616	X			BUSINESS OCCUPANCY	182753	$75.00
01/14/15	CLAUDIO GONZALEZ	9617	X			BURN PERMIT	182753	$25.00
01/14/15	RAMON FELIPE BENAVIDES	9618	X			BURN PERMIT	182753	$25.00
01/14/15	LEONEL S RODRIGUEZ	9619	X			BURN PERMIT	182753	$25.00
01/14/15	HORTENCIA R GUEVARA	9620	X			BURN PERMIT	182753	$25.00
01/14/15	ALBERO CHAVEZ	9621	X			BURN PERMIT	182753	$25.00
01/14/15	VOID	9622				VOID	182753	$0.00
01/14/15	ARNOLDO CASARES SMALL WAREHOUSE	9623	X			BUILDING PERMIT	182753	$200.00
01/14/15	LEROY L SALINAS	9624	X			BURN PERMIT	182753	$25.00
01/14/15	JESUS ABRAHAM CONTRERAS JC MOTORS #2	9625	X			BUSINESS OCCUPANCY	182753	$75.00
01/14/15	JOSE SILERIO JOEY'S AUTO INSPECTION	9626		X		BUSINESS OCCUPANCY	182753	$75.00
01/14/15	JOSE SILERIO A & A AUTO REPAIR	9627		X		BUSINESS OCCUPANCY	182753	$75.00
01/14/15	LUIS LAURO MARTINEZ JR LITTLE ANGIE	9628	X			BUSINESS OCCUPANCY	182753	$75.00
01/14/15	EDWARD COOGAN	9629	X			BURN PERMIT	182753	$25.00
01/14/15	HINOJOSA & SONS PRODUCE, INC	9630		X		BUSINESS OCCUPANCY	182753	$75.00
01/14/15	TRANSIT READY MIX, LLC	9631		X		BUSINESS OCCUPANCY	182753	$75.00
01/14/15	MARIBEL GARZA LOPEZ LA BLANCA PHARMACY	9632		X		BUSINESS OCCUPANCY	182753	$75.00
01/14/15	BONNIE GARCIA RECONNECT LIGHT FX APT	9633	X			BUSINESS OCCUPANCY	182753	$75.00
01/14/15	GLORIANA MORALES	9634	X			BURN PERMIT	182753	$25.00
01/14/15	ROSALINDA GARZA VALIANAS FASHION	9635	X			BUSINESS OCCUPANCY	182753	$75.00
01/15/15	CARLOS GARZA LA MICHELADA DRIVE THRU	9636	X			BUSINESS OCCUPANCY	182817	$75.00
01/15/15	JANICE LAYTAN GOLDEN BEE LEARNING CENTER	9637		X		BUSINESS OCCUPANCY	182817	$75.00
01/15/15	JANICE LAYTAN BESOS Y CARICIAS	9638		X		BUSINESS OCCUPANCY	182817	$75.00
01/15/15	LOGAN CREASAN AT&T MOBILITY	9639			X	BUILDING PERMIT	182817	$200.00

1,925.00

01/15/15	LOGAN CREASAN AT&T MOBILITY	9640			X	BUILDING PERMIT	182817	$200.00
01/15/15	BRENDA DE LA FUENTE MUD PIT	9641	X			BUILDING PERMIT	182817	$200.00
01/15/15	ZABADIEL SANCHEZ	9642		X		BURN PERMIT	182817	$25.00
01/15/15	TELGIAN CORPORATION WALMART FUEL STATION	9643		X		PRELIMINARY PLAN REVIEW	182817	$75.00
01/16/15	JOSE GARZA	9644	X			BURN PERMIT	182868	$25.00
01/16/15	VOID	9645				VOID	182868	$0.00
01/16/15	NINFA S GARZA	9646		X		BURN PERMIT	182868	$25.00
01/16/15	CRISELDA GONZALEZ	9647		X		BURN PERMIT	182868	$25.00
01/16/15	NOE GARCIA	9648	X			BURN PERMIT	182868	$25.00
01/16/15	FRUTERIA ARMIJO	9649			X	BUSINESS OCCUPANCY	182868	$75.00
01/16/15	LA PASADITA MINI STORE Y TACOS	9650		X		BUSINESS OCCUPANCY	182868	$75.00
01/16/15	AMANDA CANTU HANDY STOP	9651		X		BUSINESS OCCUPANCY	182868	$75.00
01/16/15	GERMAN SANTIAGO RESTAURANT	9652	X			BUSINESS OCCUPANCY	182868	$75.00
01/20/15	PRISCILLA GARZA	9653	X			BURN PERMIT	182923	$25.00
01/20/15	NORBERTO PINEDA	9654	X			BURN PERMIT	182923	$25.00
01/20/15	MYRAJEAN RODRIGUEZ	9655	X			BURN PERMIT	182923	$25.00
01/20/15	LOZANO'S JUNK YARD	9656		X		BUSINESS OCCUPANCY	182923	$75.00
01/20/15	CARL GERNENTZ	9657	X			BURN PERMIT	182923	$25.00
01/20/15	CARIDAD DIAZ INCOME TAX	9658		X		BUSINESS OCCUPANCY	182923	$75.00
01/21/15	MARTINA LUCIO GOLDIES LOCKS	9659	X			BUSINESS OCCUPANCY	182961	$75.00
01/21/15	ARMANDO ARISTA	9660	X			BURN PERMIT	182961	$25.00
01/21/15	JAIME A MATAMOROS JAIMES DRIVE INN & MEAT MARKET	9661	X			BUSINESS OCCUPANCY	182961	$75.00
01/21/15	CHRISTINA GARCIA TNT INCOME TAX	9662		X		BUSINESS OCCUPANCY	182961	$75.00
01/21/15	VIRIDIANA REYES VIVIS BEAUTY SALON	9663	X			BUSINESS OCCUPANCY	182961	$75.00
01/21/15	GUADALUPE SALINAS SALINAS AUTO SALES	9664		X		BUSINESS OCCUPANCY	182961	$75.00
01/21/15	DALINDA SANCHEZ	9665	X			BURN PERMIT	182961	$25.00
01/21/15	OLGA YBARRA	9666	X			BURN PERMIT	182961	$25.00
01/21/15	MARIA DE LA LUZ JUANITO'S TUXEDOS	9667	X			BUSINESS OCCUPANCY	182961	$75.00
01/21/15	ARMANDO VELA	9668	X			BURN PERMIT	182961	$25.00
01/21/15	MANUEL LOPEZ	9669	X			BURN PERMIT	182961	$25.00

1,725.00

01/21/15	JOSE MORALES HERNANDEZ	9670	X			BURN PERMIT	182961	$25.00
01/21/15	GUADALUPE GONZALEZ	9671		X		BURN PERMIT	182961	$25.00
01/21/15	JESUS HERNANDEZ	9672	X			BURN PERMIT (3)	182961	$75.00
01/21/15	PATRICIA CRAW	9673	X			BURN PERMIT	182961	$25.00
01/21/15	RAUL MARTINEZ	9674	X			BURN PERMIT	182961	$25.00
01/21/15	VANESSA CAZAREZ EL PULPITO	9675	X			BUSINESS OCCUPANCY	182961	$75.00
01/21/15	ANA M DIAZ NEW DRIVE THRU	9676	X			BUILDING PERMIT	182961	$200.00
01/21/15	FEDERICO PEREZ	9677	X			BURN PERMIT	182961	$25.00
01/21/15	LAURA E PEREZ SPEED TIRE SHOP	9678	X			BUSINESS OCCUPANCY	182961	$75.00
01/21/15	MARIA RODRIGUEZ	9679	X			BURN PERMIT	182961	$25.00
01/21/15	NALLELY BARRERA SUPER SONIC INCOME TAX	9680	X			BUSINESS OCCUPANCY	182961	$75.00
01/21/15	LOURDES GARCIA VARTOUHI STUDIO	9681	X			BUSINESS OCCUPANCY	182961	$75.00
01/21/15	MARIA J URRUTIA AMO MI CLUB	9682	X			BUSINESS OCCUPANCY	182961	$75.00
01/21/15	BERNARDINO GUERRERO BG CABINETS & DOORS	9683		X		BUSINESS OCCUPANCY	182961	$75.00
01/21/15	JESUS MANUEL CERVANTES RGV FEED & SEED	9684		X		BUSINESS OCCUPANCY	182961	$75.00
01/21/15	CRAIG EUGENE KAYLER	9685	X			BURN PERMIT	182961	$25.00
01/21/15	ORALIA LUNA-GARCIA	9686		X		BURN PERMIT	182961	$25.00
01/21/15	MARICELA GUTIERREZ LA PASADITA DRIVE THRU	9687	X			BUSINESS OCCUPANCY	182961	$75.00
01/21/15	MARIBEL/ADALBERTO CANTU CANTU'S DRIVE THRU	9688	X			BUSINESS OCCUPANCY	182961	$75.00
01/21/15	VOID	9689				VOID	182961	$0.00
01/21/15	ARMANDO LOPEZ LA BLANCA FAMILY CLINIC	9690		X		HEALTH CARE INSPECTION	182961	$125.00
01/21/15	GENOVEVA VAZQUEZ	9691	X			BURN PERMIT	182961	$25.00
01/21/15	ROD DAVID RODRIGUEZ	9692		X		BURN PERMIT	182961	$25.00
01/21/15	ROSEMARY AVILA RIO GRANDE STONEWORKS	9693		X		BUSINESS OCCUPANCY	182961	$75.00
01/21/15	JOSE LUIS FUENTES THE OFFICE BAR	9694	X			BUSINESS OCCUPANCY	182961	$75.00
01/21/15	FRANK RENTERIA	9695	X			BURN PERMIT	182961	$25.00
01/21/15	MAXIMO GONZALEZ RODRIGUEZ	9696	X			BURN PERMIT	182961	$25.00
01/21/15	MARSHALL HOVERSON	9697	X			BURN PERMIT	182961	$25.00
01/21/15	MICHAEL C AWBREY	9698	X			BURN PERMIT	182961	$25.00
01/21/15	ROGELIO DELEON T.L.C. (TOTAL LAWN CARE)	9699	X			BUSINESS OCCUPANCY	182961	$75.00

1,650.00

01/21/15	GILBERTO S SANCHEZ	9700	X			BURN PERMIT	182961	$25.00
01/22/15	ENRIQUE GUZMAN	9701	X			BURN PERMIT	183008	$25.00
01/22/15	ALFREDO REYES	9702	X			BURN PERMIT	183008	$25.00
01/22/15	FLORESTELLA BAZAN	9703	X			BURN PERMIT	183008	$25.00
01/22/15	ANTONIO BARAJAS	9704	X			BURN PERMIT	183008	$25.00
01/22/15	PONCHOS FOOD STORE	9705		X		BUSINESS OCCUPANCY	183008	$75.00
01/23/15	MARIO CHAPA	9706	X			BURN PERMIT	183061	$25.00
01/23/15	GLENDA GARCIA APT	9707	X			BUSINESS OCCUPANCY	183061	$75.00
01/23/15	ROMAN VERA	9708		X		BURN PERMIT	183061	$25.00
01/26/15	SILVERSTRE MORIN	9709	X			BURN PERMIT	183088	$25.00
01/26/15	TONY ARROYO	9710	X			BURN PERMIT (2)	183088	$50.00
01/26/15	ROSALVA HINOJOSA	9711	X			BURN PERMIT	183088	$25.00
01/26/15	CYNTHIA MACHAC FRANK MACHAC	9712		X		COMMERCIAL BURN PERMIT	183088	$100.00
01/27/15	SUE SAUDER	9713		X		COPY OF INVESTIGATION REPORT	183113	$25.00
01/27/15	JOSE MARTINEZ	9714	X			BURN PERMIT	183113	$25.00
01/27/15	ELSIE W HIEBERT	9715	X			BURN PERMIT	183113	$25.00
01/27/15	ROSENDO CUEVAS	9716	X			BURN PERMIT	183113	$25.00
01/27/15	STRIPES #2198	9717		X		BUSINESS OCCUPANCY	183113	$75.00
01/27/15	ADOLFO CAVAZOS CAVAZOS	9718		X		BUSINESS OCCUPANCY	183113	$75.00
01/28/15	FERMIN OLIVAREZ	9719	X			BURN PERMIT	183201	$25.00
01/28/15	MARTIN ALVARADO	9720	X			BURN PERMIT	183201	$25.00
01/28/15	RAMONA ACEVES	9721	X			BURN PERMIT	183201	$25.00
01/28/15	JESUS GERARDO VELA	9722	X			BURN PERMIT	183201	$25.00
01/28/15	FILIBERTO PEREZ	9723	X			BUSINESS OCCUPANCY	183201	$75.00
01/28/15	JOSE D DELGADILLO	9724	X			BURN PERMIT	183201	$25.00
01/28/15	SERGIO BAHENA	9725	X			BURN PERMIT	183201	$25.00
01/28/15	MARIA LUISA GOMEZ	9726	X			BURN PERMIT	183201	$25.00
01/28/15	MARIA G CANTU	9727	X			BURN PERMIT	183201	$25.00
01/28/15	JULIAN LEIJA A & L MUFFLER	9728	X			BUSINESS OCCUPANCY	183201	$75.00
01/28/15	JOSE MARTINEZ	9729	X			BURN PERMIT	183201	$25.00

1,150.00

01/28/15	MIGUEL DEGOLLADO MIGUEL'S TIRE SHOP	9730	X			BUSINESS OCCUPANCY	183201	$75.00
01/28/15	AMALIA ZAPATA TREVINO FOSTER HOME	9731		X		FOSTER HOME INSPECTION	183201	$75.00
01/28/15	DAMARIS TREVINO FOSTER HOME	9732		X		FOSTER HOME INSPECTION	183201	$75.00
01/28/15	MARIA ZAMORA TAQUERIA ZONORA	9733		X		BUSINESS OCCUPANCY	183201	$75.00
01/28/15	X BELINDA T TREVINO	9734	X			BURN PERMIT	183201	$25.00
01/28/15	MARTIN VENTURA VENTURA'S TIRE SHOP	9735	X			BUSINESS OCCUPANCY	183201	$75.00
01/28/15	EFRAIN GOMEZ	9736	X			BURN PERMIT	183201	$25.00
01/28/15	DOLORES SAUCEDA TREVINO	9737	X			BURN PERMIT (2)	183201	$50.00
01/28/15	JUAN ANTONIO VEGA CONVENIENCE STORE	9738	X			BUSINESS OCCUPANCY	183201	$75.00
01/28/15	JUANITA GUZMAN ZUMBA DANCE	9739	X			BUSINESS OCCUPANCY	183201	$75.00
01/28/15	ROY CANTU	9740		X		BURN PERMIT	183201	$25.00
01/28/15	DANIEL OCANAS MINGA'S BARBER SHOP	9741	X			BUSINESS OCCUPANCY	183201	$75.00
01/28/15	ERNESTO BETANCOURT	9742	X			BURN PERMIT	183201	$25.00
01/28/15	MARIANNE SEAL	9743	X			BURN PERMIT	183201	$25.00
01/28/15	MACARIO CEDILLO PRIMERO RENT TO OWN	9744		X		BUSINESS OCCUPANCY	183201	$75.00
01/28/15	JAIME O REYNA JA'S TRUCK SERVICE	9745	X			BUSINESS OCCUPANCY	183201	$75.00
01/28/15	HOMERO L VILLARREAL	9746		X		BURN PERMIT	183201	$25.00
01/28/15	ANGELITA DE LA ROSA NOVEDADES EL ANGEL	9747	X			BUSINESS OCCUPANCY	183201	$75.00
01/28/15	NOELIA JUAREZ LITTLE SMURFS CHILD CARE	9748	X			BUSINESS OCCUPANCY	183201	$75.00
01/28/15	NORBERTO IZQUIERDO	9749		X		BURN PERMIT	183201	$25.00
01/28/15	JOSHUA VALLEJO 5 STAR AUTO SALES	9750		X		BUSINESS OCCUPANCY	183201	$75.00
01/28/15	CONCEPCION OLVERA	9751	X			BURN PERMIT	183201	$25.00
01/28/15	KAREN E PENA	9752	X			BURN PERMIT	183201	$25.00
01/28/15	VICTOR M BANDA	9753	X			BURN PERMIT	183201	$25.00
01/28/15	4 JAVIER JUAREZ LIBERTY TAX SERVICE	9754		X		BUSINESS OCCUPANCY	183201	$75.00
01/28/15	MARCO ANTONIO IBARRA TAX SERVICE OF AMERICA	9755		X		BUSINESS OCCUPANCY	183201	$75.00
01/28/15	JUAN CARLOS VELA	9756		X		BURN PERMIT	183201	$25.00
01/28/15	ROLDAN GARCIA ELEGANCE FLOWERS	9757		X		BUSINESS OCCUPANCY	183201	$75.00
01/28/15	ERNESTO ALANIS JR	9758	X			BURN PERMIT	183201	$25.00
01/28/15	ERICK HERNANDEZ GABY'S SNACKS	9759	X			BUSINESS OCCUPANCY	183201	$75.00

Public pd

01/28/15	MIGUEL DEGOLLADO MIGUEL'S TIRE SHOP	9730	X			BUSINESS OCCUPANCY	183201	$75.00
01/28/15	AMALIA ZAPATA TREVINO FOSTER HOME	9731		X		FOSTER HOME INSPECTION	183201	$75.00
01/28/15	DAMARIS TREVINO FOSTER HOME	9732		X		FOSTER HOME INSPECTION	183201	$75.00
01/28/15	MARIA ZAMORA TAQUERIA ZONORA	9733		X		BUSINESS OCCUPANCY	183201	$75.00
01/28/15	BELINDA T TREVINO	9734	X			BURN PERMIT	183201	$25.00
01/28/15	MARTIN VENTURA VENTURA'S TIRE SHOP	9735	X			BUSINESS OCCUPANCY	183201	$75.00
01/28/15	EFRAIN GOMEZ	9736	X			BURN PERMIT	183201	$25.00
01/28/15	DOLORES SAUCEDA TREVINO	9737	X			BURN PERMIT (2)	183201	$50.00
01/28/15	JUAN ANTONIO VEGA CONVENIENCE STORE	9738	X			BUSINESS OCCUPANCY	183201	$75.00
01/28/15	JUANITA GUZMAN ZUMBA DANCE	9739	X			BUSINESS OCCUPANCY	183201	$75.00
01/28/15	ROY CANTU	9740		X		BURN PERMIT	183201	$25.00
01/28/15	DANIEL OCANAS MINGA'S BARBER SHOP	9741	X			BUSINESS OCCUPANCY	183201	$75.00
01/28/15	ERNESTO BETANCOURT	9742	X			BURN PERMIT	183201	$25.00
01/28/15	MARIANNE SEAL	9743	X			BURN PERMIT	183201	$25.00
01/28/15	MACARIO CEDILLO PRIMERO RENT TO OWN	9744		X		BUSINESS OCCUPANCY	183201	$75.00
01/28/15	JAIME O REYNA JA'S TRUCK SERVICE	9745	X			BUSINESS OCCUPANCY	183201	$75.00
01/28/15	HOMERO L VILLARREAL	9746		X		BURN PERMIT	183201	$25.00
01/28/15	ANGELITA DE LA ROSA NOVEDADES EL ANGEL	9747	X			BUSINESS OCCUPANCY	183201	$75.00
01/28/15	NOELIA JUAREZ LITTLE SMURFS CHILD CARE	9748	X			BUSINESS OCCUPANCY	183201	$75.00
01/28/15	NORBERTO IZQUIERDO	9749		X		BURN PERMIT	183201	$25.00
01/28/15	JOSHUA VALLEJO 5 STAR AUTO SALES	9750		X		BUSINESS OCCUPANCY	183201	$75.00
01/28/15	CONCEPCION OLVERA	9751	X			BURN PERMIT	183201	$25.00
01/28/15	KAREN E PENA	9752	X			BURN PERMIT	183201	$25.00
01/28/15	VICTOR M BANDA	9753	X			BURN PERMIT	183201	$25.00
01/28/15	JAVIER JUAREZ LIBERTY TAX SERVICE	9754		X		BUSINESS OCCUPANCY	183201	$75.00
01/28/15	MARCO ANTONIO IBARRA TAX SERVICE OF AMERICA	9755		X		BUSINESS OCCUPANCY	183201	$75.00
01/28/15	JUAN CARLOS VELA	9756		X		BURN PERMIT	183201	$25.00
01/28/15	ROLDAN GARCIA ELEGANCE FLOWERS	9757		X		BUSINESS OCCUPANCY	183201	$75.00
01/28/15	ERNESTO ALANIS JR	9758	X			BURN PERMIT	183201	$25.00
01/28/15	ERICK HERNANDEZ GABY'S SNACKS	9759	X			BUSINESS OCCUPANCY	183201	$75.00

01/28/15	MIGUEL DEGOLLADO MIGUEL'S TIRE SHOP	9730	X			BUSINESS OCCUPANCY	183201	$75.00
01/28/15	AMALIA ZAPATA TREVINO FOSTER HOME	9731		X		FOSTER HOME INSPECTION	183201	$75.00
01/28/15	DAMARIS TREVINO FOSTER HOME	9732		X		FOSTER HOME INSPECTION	183201	$75.00
01/28/15	MARIA ZAMORA TAQUERIA ZONORA	9733		X		BUSINESS OCCUPANCY	183201	$75.00
01/28/15	BELINA T TREVINO	9734	X			BURN PERMIT	183201	$25.00
01/28/15	MARTIN VENTURA VENTURA'S TIRE SHOP	9735	X			BUSINESS OCCUPANCY	183201	$75.00
01/28/15	EFRAIN GOMEZ	9736	X			BURN PERMIT	183201	$25.00
01/28/15	DOLORES SAUCEDA TREVINO	9737	X			BURN PERMIT (2)	183201	$50.00
01/28/15	JUAN ANTONIO VEGA CONVENIENCE STORE	9738	X			BUSINESS OCCUPANCY	183201	$75.00
01/28/15	JUANITA GUZMAN ZUMBA DANCE	9739	X			BUSINESS OCCUPANCY	183201	$75.00
01/28/15	ROY CANTU	9740		X		BURN PERMIT	183201	$25.00
01/28/15	DANIEL OCANAS MINGA'S BARBER SHOP	9741	X			BUSINESS OCCUPANCY	183201	$75.00
01/28/15	ERNESTO BETANCOURT	9742	X			BURN PERMIT	183201	$25.00
01/28/15	MARIANNE SEAL	9743	X			BURN PERMIT	183201	$25.00
01/28/15	MACARIO CEDILLO PRIMERO RENT TO OWN	9744		X		BUSINESS OCCUPANCY	183201	$75.00
01/28/15	JAIME O REYNA JA'S TRUCK SERVICE	9745	X			BUSINESS OCCUPANCY	183201	$75.00
01/28/15	HOMERO L VILLARREAL	9746		X		BURN PERMIT	183201	$25.00
01/28/15	ANGELITA DE LA ROSA NOVEDADES EL ANGEL	9747	X			BUSINESS OCCUPANCY	183201	$75.00
01/28/15	NOELIA JUAREZ LITTLE SMURFS CHILD CARE	9748	X			BUSINESS OCCUPANCY	183201	$75.00
01/28/15	NORBERTO IZQUIERDO	9749		X		BURN PERMIT	183201	$25.00
01/28/15	JOSHUA VALLEJO 5 STAR AUTO SALES	9750		X		BUSINESS OCCUPANCY	183201	$75.00
01/28/15	CONCEPCION OLVERA	9751	X			BURN PERMIT	183201	$25.00
01/28/15	KAREN E PENA	9752	X			BURN PERMIT	183201	$25.00
01/28/15	VICTOR M BANDA	9753	X			BURN PERMIT	183201	$25.00
01/28/15	JAVIER ~~FUENTES~~ Juarez LIBERTY TAX SERVICE	9754		X		BUSINESS OCCUPANCY	183201	$75.00
01/28/15	MARCO ANTONIO IBARRA TAX SERVICE OF AMERICA	9755		X		BUSINESS OCCUPANCY	183201	$75.00
01/28/15	JUAN CARLOS VELA	9756		X		BURN PERMIT	183201	$25.00
01/28/15	ROLDAN GARCIA ELEGANCE FLOWERS	9757		X		BUSINESS OCCUPANCY	183201	$75.00
01/28/15	ERNESTO ALANIS JR	9758	X			BURN PERMIT	183201	$25.00
01/28/15	ERICK HERNANDEZ GABY'S SNACKS	9759	X			BUSINESS OCCUPANCY	183201	$75.00

1,625.00

01/28/15	CHRISTIAN GARZA AMBOS INSURANCE	9760		X		BUSINESS OCCUPANCY	183201	$75.00
01/28/15	MARIA DE LA LUZ ALMANZA FINA'S RESTAURANT	9761	X			BUSINESS OCCUPANCY	183201	$75.00
01/28/15	MIGUEL PEREZ PENITA SOCIAL CLUB	9762	X			BUSINESS OCCUPANCY	183201	$75.00
01/28/15	DIANA CUELLAR RIVERA INSTYLE HAIR STUDIO	9763	X			BUSINESS OCCUPANCY	183201	$75.00
01/28/15	JUSTO MEDINA	9764	X			BURN PERMIT	183201	$25.00
01/28/15	JOANNA TREVINO DOLLAR GENERAL	9765	X			BUSINESS OCCUPANCY	183201	$75.00
01/28/15	JORGE RUIZ EL TORNADO DRIVE THRU	9766	X			BUSINESS OCCUPANCY	183201	$75.00
01/28/15	RODOLFO LEAL D.B.A. ASHLEY PEDIATRICS	9767		X		HEALTH CARE INSPECTION	183201	$125.00
01/28/15	JOSE G BARCO DON PEDRO MEXICAN RESTAURANT	9768	X			BUSINESS OCCUPANCY	183201	$75.00
01/28/15	GILBERTO RIVERA	9769		X		BURN PERMIT	183201	$25.00
01/28/15	OMAR DORIA	9770	X			BURN PERMIT	183201	$25.00
01/28/15	DAVID RODRIGUEZ LLANTERA RODRIGUEZ	9771	X			BUSINESS OCCUPANCY	183201	$75.00
01/29/15	JAVIER MANQUEZ RGV POWER HOUSE	9772	X			BUSINESS OCCUPANCY	183202	$75.00
01/29/15	JAVIER FLORES	9773		X		BURN PERMIT	183202	$25.00
01/29/15	DIONICIO GONZALEZ SR	9774	X			BURN PERMIT	183202	$25.00
01/29/15	ANDREA YSQUIERDO	9775	X			BURN PERMIT	183202	$25.00
01/29/15	HERMELINDA REYES	9776	X			BURN PERMIT	183202	$25.00
01/29/15	CHARLES MEYER	9777	X			BURN PERMIT (2)	183202	$50.00
01/29/15	JAIME VILLARREAL	9778	X			BUSINESS OCCUPANCY	183202	$75.00
01/30/15	EMMA SALAS	9779		X		BURN PERMIT	183346	$25.00
01/30/15	PATRICIA G LOPEZ	9780	X			BURN PERMIT	183346	$25.00
01/30/15	LAURA MEJIA	9781	X			BURN PERMIT	183346	$25.00
01/30/15	WILLIAM CHAPPELL III	9782	X			BURN PERMIT	183346	$25.00
01/30/15	RAMON VERGIL	9783	X			BURN PERMIT (2)	183346	$50.00
01/30/15	ROY WOOD	9784		X		BURN PERMIT	183346	$25.00
01/30/15	FRANCISCO TREVINO TREVINO'S AUTO SALES	9785		X		BUSINESS OCCUPANCY	183346	$75.00
01/30/15	LA CARRETAS #1 DRIVE THRU	9786			X	BUSINESS OCCUPANCY	183346	$75.00
01/30/15	D'BELLA BEAUTY SALON	9787			X	BUSINESS OCCUPANCY	183346	$75.00
							Grand Total	$15,975.00

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: _____ 2-10-15 Prepared by: Elizabeth Castro (02/10/15

Chief Deputy Fire Marshal — Date — 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: BMS
DATE: 2/27/15 3/31/15

RECEIVED BY
COUNTY AUDITOR
2015 FEB 11 AM 8 23

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

April 1, 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 January 2015

Dear Mr. Martinez:

We conducted a limited scope review of the *Monthly 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 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 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 date 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 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 Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed receipts, *Daily Remittance,* and *Monthly 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 $15,975.00. 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 FIRE MARSHAL MONTHLY REPORT
FOR THE MONTH OF FEBRUARY PBC

DATE	APPLICANT NAME	RECEIPT NUMBER	Cash	Check	MO	TYPE OF SERVICE	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
02/02/15	MARTHA BERMEJO ANGELES ADULT DAYCARE	9788		X		DAY CARE INSPECTION	183349	$75.00
02/03/15	VICTOR DOMINGUEZ	9789	X			BURN PERMIT	183429	$25.00
02/03/15	SILVIA GUAJARDO	9790		X		BURN PERMIT	183429	$25.00
02/04/15	JAVIER G CANTU TITAN CONTRACTING & LEASING	9791	X			BUSINESS OCCUPANCY	183430	$75.00
02/04/15	ANTONIO VALDEZ TALLER VALDEZ	9792	X			BUSINESS OCCUPANCY	183430	$75.00
02/04/15	MARIA T SANTOS	9793	X			BURN PERMIT (2)	183430	$50.00
02/04/15	NORMA RAMIREZ SALAD SENSATIONS	9794	X			BUSINESS OCCUPANCY	183430	$75.00
02/04/15	BENITO ZUNIGA	9795		X		BURN PERMIT	183430	$25.00
02/04/15	LEODEGARIO HERNANDEZ	9796	X			BURN PERMIT	183430	$25.00
02/04/15	MARIA I GANDARIA	9797	X			BURN PERMIT	183430	$25.00
02/04/15	YULIANA IBARRA YULIANAS CLUB	9798	X			BUSINESS OCCUPANCY	183430	$75.00
02/04/15	LEOPOLDO GARCIA TIRE SHOP 1015	9799		X		BUILDING PERMIT	183430	$200.00
02/04/15	MARIA CRISTINA PEDROZA TIENDA TAMAULIPAS	9800		X		BUSINESS OCCUPANCY	183430	$75.00
02/04/15	MIGUEL A DEHOYOS	9801	X			BURN PERMIT	183430	$25.00
02/04/15	FERNANDO LEAL DELTA CAFÉ	9802	X			BUSINESS OCCUPANCY	183430	$75.00
02/04/15	ROSA HERNANDEZ FOSTER HOME	9803	X			FOSTER HOME INSPECTION	183430	$75.00
02/04/15	BERNABE ARENDAREZ TACOS Y BANQUETOS FRONTERA	9804	X			BUSINESS OCCUPANCY	183430	$75.00
02/04/15	GUADALUPE BENAVIDES JR	9805	X			BURN PERMIT	183430	$25.00
02/04/15	ROGELIO CASTANO	9806	X			BURN PERMIT	183430	$25.00
02/04/15	ERIC SAENZ OUTDOOR PARTY RENTAL	9807	X			BUSINESS OCCUPANCY	183430	$75.00
02/04/15	ONESIMO N VILLARREAL	9808		X		BURN PERMIT	183430	$25.00
02/04/15	SANTOS VILLANUEVA ALL VALLEY WASTE	9809		X		BUSINESS OCCUPANCY	183430	$75.00
02/04/15	DELIA GONZALEZ HUMBLE BUG	9810	X			BUSINESS OCCUPANCY	183430	$75.00

02/04/15	EDELMIRO RODRIGUEZ	9811	X			BURN PERMIT	183430	$25.00
02/04/15	DELIA GONZALEZ LINKS OF FAITH	9812	X			BUSINESS OCCUPANCY	183430	$75.00
02/04/15	ANTONIA SANCHEZ FOSTER HOME	9813	X			FOSTER HOME INSPECTION	183430	$75.00
02/04/15	VICENTE GERARD & ASSOCIATES CELL PHONE TOWER	9814		X		BUILDING PERMIT	183430	$200.00
02/04/15	BULLDOG FIRE & SAFETY TORTILLERIA DON BETO	9815		X		FIRE PROTECTION SYSTEMS PERMIT	183430	$150.00
02/04/15	BULLDOG FIRE & SAFETY JAIME VILLAREAL	9816		X		FIRE PROTECTION SYSTEMS PERMIT	183430	$150.00
02/04/15	BULLDOG FIRE & SAFETY NOVEDADES EL ANGEL	9817		X		FIRE PROTECTION SYSTEMS PERMIT	183430	$150.00
02/04/15	RICHARD W DURBIN	9818	X			BURN PERMIT	183430	$25.00
02/04/15	ESMERALDA AGUILAR AGUILAR BROS	9819	X			BUSINESS OCCUPANCY	183430	$75.00
02/04/15	AMALIA MUNOZ	9820	X			BURN PERMIT	183430	$25.00
02/04/15	MARIA GARCIA LITTLE HERO'S DAY CARE	9821	X			DAY CARE INSPECTION	183430	$75.00
02/04/15	SYLVIA D SANCHEZ SYLVIA'S BARBER & BEAUTY SALON	9822	X			BUSINESS OCCUPANCY	183430	$75.00
02/04/15	JIMMY R SKALITSKY	9823		X		BURN PERMIT	183430	$25.00
02/04/15	FELICIANO VELASQUEZ	9824	X			BURN PERMIT	183430	$25.00
02/04/15	SELIA M GUZMAN ECOMONY USED AUTO PARTS	9825		X		BUSINESS OCCUPANCY	183430	$75.00
02/04/15	MARIA SALINAS LA FAMILIA INCOME TAX	9826	X			BUSINESS OCCUPANCY	183430	$75.00
02/04/15	VERONICA LYNETTE ESQUIVEL FOSTER HOME	9827	X			FOSTER HOME INSPECTION	183430	$75.00
02/04/15	ELSA THERAPY & WELLNESS CENTER	9828		X		HEALTHCARE INSPECTION	183430	$125.00
02/04/15	RODOLFO BARRERA	9829	X			BURN PERMIT	183430	$25.00
02/04/15	VICENTE DE LA CRUZ	9830	X			BURN PERMIT	183430	$25.00
02/04/15	ESMERALDA SALINAS APARTMENTS	9831	X			BUSINESS OCCUPANCY	183430	$75.00
02/04/15	ABEL GARCIA EXCHANGE SALVAGE & RECYCLING	9832	X			BUSINESS OCCUPANCY	183430	$75.00
02/04/15	VICTOR DELEON MATERIALES AMERI-MEX	9833	X			BUSINESS OCCUPANCY	183430	$75.00
02/04/15	MARIA VILLANUEVA	9834	X			BURN PERMIT	183430	$25.00
02/04/15	JESUS SAENZ LITTLE TEXANS PRE-SCHOOL	9835		X		DAY CARE INSPECTION	183430	$75.00
02/04/15	RICARDO MENDOZA RICKS BODY SHOP	9836	X			BUSINESS OCCUPANCY	183430	$75.00
02/04/15	ANAMIA ORTIZ METRO PCS (JACKSON WIRELESS)	9837		X		BUSINESS OCCUPANCY	183430	$75.00

02/04/15	TEODORA LUGO LA HERADURA NUTRICION	9838		X		BUSINESS OCCUPANCY	183430	$75.00
02/04/15	MARIA DEL ROSARIO MIRELES	9839	X			BURN PERMIT	183430	$25.00
02/04/15	SATURNUNI CODINA LA REGIA PANADERIA Y MAS	9840	X			SMOKE CONTROL SYSTEMS PERMIT	183430	$120.00
02/04/15	JOSE MORALES HOT DOG CART	9841	X			BUSINESS OCCUPANCY	183430	$75.00
02/04/15	JUAN GONZALEZ JG DRIVE THRU	9842	X			BUSINESS OCCUPANCY	183430	$75.00
02/04/15	IVO CAMALUPA I-TECHS	9843	X			BUSINESS OCCUPANCY	183430	$75.00
02/04/15	FANY VENTURA CLUB DE NUTRICION	9844	X			BUSINESS OCCUPANCY	183430	$75.00
02/04/15	BRYANDA CAZARES EL MARINERO	9845		X		BUSINESS OCCUPANCY	183430	$75.00
02/04/15	VOID	9846				VOID	183430	$0.00
02/04/15	JUAN LEAL	9847	X			BURN PERMIT	183430	$25.00
02/04/15	RAQUEL ZUNIGA	9848	X			BURN PERMIT	183430	$25.00
02/04/15	ALEXANDRO B CABRERA	9849	X			BURN PERMIT	183430	$25.00
02/04/15	BLANCO GROCERY HARDWARE	9850		X		BUSINESS OCCUPANCY	183430	$75.00
02/04/15	HOMERO H CARRERA PALMVIEW NO. 2 HEADSTART	9851		X		BUSINESS OCCUPANCY	183430	$75.00
02/04/15	DAVID SANTOS SUPERIOR ALARM (MONTE ALTO ISD)	9852		X		FIRE ALARM SYSTEMS PERMIT	183430	$100.00
02/04/15	MARIA CHAPA RODRIGUEZ RESTAURANT	9853	X			BUSINESS OCCUPANCY	183430	$75.00
02/04/15	JOEL J AYALA	9854	X			BURN PERMIT	183430	$25.00
02/04/15	MARY CAPETILLO DELUXE CUSTOM PAINT	9855	X			BUSINESS OCCUPANCY	183430	$75.00
02/04/15	DAGOBERTO FRANCISCO BETOS BODY SHOP	9856		X		BUSINESS OCCUPANCY	183430	$75.00
02/05/15	JULIAN VERA	9857	X			BURN PERMIT	183472	$25.00
02/05/15	CARLOS FLORES	9858	X			BURN PERMIT	183472	$25.00
02/05/15	XAVIER JIMENEZ	9859	X			BURN PERMIT	183472	$25.00
02/06/15	JOSE RUVALCABA	9860	X			BURN PERMIT	183582	$25.00
02/09/15	SANTHOSH SKURIAH	9861	X			BURN PERMIT	183583	$25.00
02/09/15	JAVIER S SOLIS LLANTIRES	9862	X			BUSINESS OCCUPANCY	183583	$75.00
02/09/15	LILIA L VEGA	9863	X			BURN PERMIT	183583	$25.00
02/10/15	WACHTER, INC WALMART - PENITAS	9864		X		FIRE ALARM SYSTEMS PERMIT	183635	$100.00

02/10/15	JOE VINCENT CORSO EIA PROPAY LTD	9865	X			BURN PERMIT	183635	$25.00
02/10/15	RUBEN FLORES APARTMENT	9866	X			BUSINESS OCCUPANCY	183635	$75.00
02/11/15	GUADALUPE GOMEZ	9867	X			BURN PERMIT	183636	$25.00
02/11/15	RODRIGO LOPEZ LOPEZ BOOTS	9868	X			BUSINESS OCCUPANCY	183636	$75.00
02/11/15	ROCIO HERNANDEZ	9869	X			BURN PERMIT	183636	$25.00
02/11/15	ROCIO SALAZAR PVC RESTAURANT	9870	X			BUSINESS OCCUPANCY	183636	$75.00
02/11/15	MICAELA TREJO-MENSOZA LA TROPICANA SNACK BAR	9871	X			BUSINESS OCCUPANCY	183636	$75.00
02/11/15	LUCIA A MARTINEZ HAWAII SNOW CONES & SNACKS	9872	X			BUSINESS OCCUPANCY	183636	$75.00
02/11/15	CANDELARIA V BURCIAGA	9873	X			BURN PERMIT	183636	$25.00
02/11/15	ROMUALDO GARCIA FRUTERIA GARCIA	9874	X			BUSINESS OCCUPANCY	183636	$75.00
02/11/15	ROMUALDO GARCIA ALAMO MUFFLER SHOP	9875	X			BUSINESS OCCUPANCY	183636	$75.00
02/11/15	MIGUEL LOPEZ CRYSTAL TIRE SHOP	9876	X			BUSINESS OCCUPANCY	183636	$75.00
02/11/15	RAYMUNDO BLANCO MI COSTA FOOD SHOP	9877	X			BUSINESS OCCUPANCY	183636	$75.00
02/11/15	RAYMUNDO BLANCO	9878	X			BURN PERMIT	183636	$25.00
02/11/15	ALBERTO LEAL	9879	X			BURN PERMIT	183636	$25.00
02/11/15	KOTTAKKAKATHU MAMACHEN SAN GREGORIOS ORTHODOX CHURCH	9880	X			BUSINESS OCCUPANCY	183636	$75.00
02/11/15	NANCY ARNOLD	9881		X		BURN PERMIT	183636	$25.00
02/11/15	RODOLFO GARCIA TAQUERIA VICTORIA	9882	X			BUSINESS OCCUPANCY	183636	$75.00
02/11/15	HORTENCIA CANTU REYNA	9883	X			BURN PERMIT	183636	$25.00
02/11/15	ROBERTO CAMERON EL ALMANEZER	9884		X		BUSINESS OCCUPANCY	183636	$75.00
02/11/15	JOSE R ZAMORA	9885	X			BURN PERMIT	183636	$25.00
02/11/15	FELIPE PACHECO PACHECO BODY SHOP	9886	X			BUILDING PERMIT	183636	$200.00
02/11/15	ANGELITO LUEVANO	9887		X		BURN PERMIT	183636	$25.00
02/11/15	LESLIE ANN GARBUTT	9888	X			BURN PERMIT	183636	$25.00
02/11/15	GUILLERMO CHAVEZ CIELITO LINDO #2	9889		X		BUSINESS OCCUPANC	183636	$75.00
02/11/15	EDUARDO PABLOS VELEZ TAQUERIA DON YEYO	9890	X			BUSINESS OCCUPANCY	183636	$75.00
02/11/15	MARIO GUERRERO	9891	X			COMMERCIAL BURN PERMIT	183636	$100.00

02/11/15	SALOMON F GARZON TORTILLERIA Y PANADERIA HERMANOS FLORES	9892	X			BUSINESS OCCUPANCY	183636	$75.00
02/11/15	CIPRIANO VALLE JR VALLEY ICE CREAM	9893		X		BUSINESS OCCUPANCY	183636	$75.00
02/11/15	SONIA M CORTEZ	9894		X		BURN PERMIT	183636	$25.00
02/11/15	BALDEMAR RODRIGUEZ	9895	X			BURN PERMIT	183636	$25.00
02/11/15	ISREAL MEDRANO	9896	X			BURN PERMIT	183636	$25.00
02/11/15	RAUL LEAL LEAL'S AUTO SALES	9897	X			BURN PERMIT / BUSINESS OCCUPANCY	183636	$100.00
02/11/15	NICOLAS CERVANTES	9898	X			BURN PERMIT	183636	$25.00
02/11/15	JUAN GUTIERREZ GUTIERREZ CAR MART INC	9899	X			BUSINESS OCCUPANCY	183636	$75.00
02/11/15	CIPRIANO VALLE JR CIPRIANI EVENT CENTER	9900	X			BUSINESS OCCUPANCY	183636	$75.00
02/11/15	ANGEL DURAN CLUB DE NUTRICION	9901	X			BUSINESS OCCUPANCY	183636	$75.00
02/11/15	ABEL URBINA	9902	X			BURN PERMIT	183636	$25.00
02/11/15	OMAR OLIVAREZ JR LOS MESQUITES BIKER BAR	9903		X		BUILDING PERMIT	183636	$200.00
02/11/15	FRANCISCO F LAREDO	9904	X			BURN PERMIT	183636	$25.00
02/11/15	MARIA VALLE MOM & DAD CHILD CARE	9905		X		BUSINESS OCCUPANCY	183636	$75.00
02/11/15	JOSE ZAPATA	9906	X			BURN PERMIT	183636	$25.00
02/11/15	ROLANDO RAMIREZ JR	9907	X			BURN PERMIT	183636	$25.00
02/11/15	OLIVIA TORRES	9908	X			BURN PERMIT	183636	$25.00
02/11/15	RODOLFO GONZALES JR	9909	X			BURN PERMIT	183636	$25.00
02/11/15	ALEJANDRO VALDEZ	9910	X			BURN PERMIT (2)	183636	$50.00
02/11/15	URIEL LEIJA TACOS EL PIO	9911	X			BUSINESS OCCUPANCY	183636	$75.00
02/11/15	ISRAEL QUINTERO	9912	X			BURN PERMIT	183636	$25.00
02/11/15	SERGIO PERALES	9913	X			BURN PERMIT	183636	$25.00
02/11/15	JOSE ALVAREZ	9914	X			BURN PERMIT	183636	$25.00
02/11/15	CECILIA LONGORIA SOUTHERN PROPANE	9915			X	BUSINESS OCCUPANCY	183636	$75.00
02/11/15	ARMANDO SOTO	9916		X		BURN PERMIT	183636	$25.00
02/11/15	VOID	9917				VOID	183636	$0.00
02/11/15	JULIO DIAZ EL VAGONSITO CHILANGO	9918	X			BUSINESS OCCUPANCY	183636	$75.00

02/11/15	JOSE ALBERTO PEREZ CONTRERAS AUTO SALES LLC	9919	X			BUSINESS OCCUPANCY	183636	$75.00
02/11/15	ZOILA LUBRERAS SKY METAL & CAR PARTS	9920	X			BUSINESS OCCUPANCY	183636	$75.00
02/11/15	ERIC ZAMORA TAQUERIA R & B	9921	X			BUSINESS OCCUPANCY	183636	$75.00
02/11/15	JOSEFA TREVINO EL RINCON DEL SAZON	9922	X			BUSINESS OCCUPANCY	183636	$75.00
02/11/15	JAMES DANNY ELAM E.T.C.	9923	X			BUILDING PERMIT	183636	$515.00
02/11/15	ESTEVAN GARZA	9924	X			BURN PERMIT	183636	$25.00
02/11/15	JUAN C VILLARREAL SISTERS & BROTHERS THERAPY CENTER	9925		X		BUSINESS OCCUPANCY	183636	$75.00
02/11/15	SERGIO ESPARZA GARZA	9926	X			BURN PERMIT	183636	$25.00
02/11/15	BLANCA LOPEZ-URTEAGA SANTA CRUZ DAY CARE	9927		X		BUSINESS OCCUPANCY	183636	$75.00
02/11/15	MARIO FLORES	9928	X			BURN PERMIT	183636	$25.00
02/11/15	GABRIEL R CASTILLO	9929		X		BURN PERMIT	183636	$25.00
02/11/15	OMAR BENAVIDEZ V.H. VALLEHERMOSO	9930	X			BUSINESS OCCUPANCY	183636	$75.00
02/11/15	LORENA ALVAREZ INTERNATIONAL LUBE & TIRES	9931	X			BUSINESS OCCUPANCY	183636	$75.00
02/11/15	JORGE PEREZ	9932	X			BURN PERMIT	183636	$25.00
02/11/15	RENE PEYNADO	9933		X		BURN PERMIT	183636	$25.00
02/11/15	BRENDA CASAS TACOS LA KALAKA	9934	X			BUSINESS OCCUPANCY	183636	$75.00
02/11/15	ROBERT DE LEON JR	9935	X			BURN PERMIT	183636	$25.00
02/11/15	MICHAEL LYSSY	9936	X			BURN PERMIT	183636	$25.00
02/11/15	OFELIA CANALES TACOS STARLITE	9937	X			BUSINESS OCCUPANCY	183636	$75.00
02/11/15	FEDERICO GARZA JR	9938		X		BURN PERMIT	183636	$25.00
02/11/15	IRIS R ELIZONDO	9939		X		BURN PERMIT	183636	$25.00
02/11/15	GARRETT EDWARDS SOUTH TEXAS ORGANICS	9940		X		COMMERCIAL BURN PERMIT (2)	183636	$200.00
02/11/15	HECTOR GRACIA BUFFALO CHICKEN WINGS	9941	X			BUSINESS OCCUPANCY	183636	$75.00
02/11/15	TRAVIS HUGHES	9942	X			BURN PERMIT	183636	$25.00
02/11/15	GEO GROUP INC GEO GROUP INC	9943	X			BUSINESS OCCUPANCY	183636	$75.00
02/11/15	HECTOR J IZAGUIRRE METRO PCS	9944		X		BUSINESS OCCUPANCY	183636	$75.00
02/11/15	HECTOR J IZAGUIRRE SYNERGY RGV	9945		X		BUSINESS OCCUPANCY	183636	$75.00

02/12/15	MARICELA REYES	9946	X			BURN PERMIT	183765	$25.00
02/12/15	MELISSA VASQUEZ	9947	X			BURN PERMIT	183765	$25.00
02/12/15	VOID	9948				VOID	183765	$0.00
02/12/15	SOTERO S CARRILLO	9949	X			BURN PERMIT	183765	$25.00
02/12/15	MARIA C MIRANDA TAQUERIA MIRANDAS	9950		X		BUSINESS OCCUPANCY	183765	$75.00
02/13/15	MIRANDA CELIA VASQUEZ	9951	X			BURN PERMIT	183766	$25.00
02/13/15	RAMON LERMA	9952	X			BURN PERMIT	183766	$25.00
02/13/15	VILMA HIRLAS	9953	X			BURN PERMIT (2)	183766	$50.00
02/13/15	JAVIER GONZALEZ	9954	X			BURN PERMIT	183766	$25.00
02/17/15	ROBERTO LUNA	9955	X			BURN PERMIT	183845	$25.00
02/17/15	RAUL C RODRIGUEZ EL RINCON AUTO SALES	9956		X		BUSINESS OCCUPANCY	183845	$75.00
02/17/15	TURBO LUBE & AUTO SALES LLC	9957		X		BUSINESS OCCUPANCY	183845	$75.00
02/17/15	GUADALUPE SALAZAR	9958	X			BURN PERMIT	183845	$25.00
02/17/15	CESAR A FLORES	9959	X			BURN PERMIT	183845	$25.00
02/18/15	ELVIRA MENDOZA MENDOZA SHOP	9960	X			BUSINESS OCCUPANCY	183849	$75.00
02/18/15	ZULLY RAMIREZ	9961	X			BURN PERMIT	183849	$25.00
02/18/15	SUNTECH BUILDING SYSTEMS WAL-MART FUEL STATION	9962		X		BUSINESS OCCUPANCY / BUILDING PERMIT	183849	$1,070.26
02/18/15	JUAN AVILA WING STOP	9963	X			BUSINESS OCCUPANCY	183849	$75.00
02/18/15	ADRIANA DIAZ FOSTER HOME	9964		X		FOSTER HOME INSPECTION	183849	$75.00
02/18/15	MODESTO LUNA JR	9965		X		BURN PERMIT	183849	$25.00
02/18/15	EVELYN EASTWOOD	9966	X			BURN PERMIT	183849	$25.00
02/18/15	LEXY NATIELY SANDOVAL YERBERIA PANCHO VILLA	9967	X			BUSINESS OCCUPANCY	183849	$75.00
02/18/15	HERMINIA SIFUENTES	9968	X			BURN PERMIT	183849	$25.00
02/18/15	JOSE PEREZ	9969	X			BURN PERMIT	183849	$25.00
02/18/15	SANTOS R RUIZ	9970	X			BURN PERMIT	183849	$25.00
02/18/15	SEVERINO VICENTE STEPHENS APARTMENTS	9971	X			BUSINESS OCCUPANCY	183849	$75.00
02/18/15	MARTINA MONTENEGRO	9972	X			BURN PERMIT	183849	$25.00

02/18/15	CESAR TOVAR INDUSTRIAL FIRE & SAFETY	9973	X			FIRE PROTECTION SYSTEMS PERMIT	183849	$150.00
02/18/15	NOLEN BELSHE	9974	X			BURN PERMIT	183849	$25.00
02/18/15	SUSANA MARTINEZ DAY CARE	9975		X		DAY CARE INSPECTION	183849	$75.00
02/18/15	GREGORIO GONZALEZ	9976	X			BURN PERMIT	183849	$25.00
02/18/15	STEPHANIE GUZMAN	9977	X			BURN PERMIT	183849	$25.00
02/18/15	ROLANDO PEDRAZA	9978	X			BURN PERMIT	183849	$25.00
02/18/15	GUSTAVO TREVINO JR PARTY ICE	9979		X		BUSINESS OCCUPANCY	183849	$75.00
02/18/15	GUSTAVO TREVINO JR RGV METRO WASTE	9980		X		BUSINESS OCCUPANCY	183849	$75.00
02/18/15	YADIRA GONZALEZ TAQUERIA AMAROS HOT DOGS	9981	X			BUSINESS OCCUPANCY	183849	$75.00
02/18/15	ESTEBAN URESTI	9982		X		BURN PERMIT (3)	183849	$75.00
02/18/15	LESLIE ROBLEDO PULL A PART	9983	X			BUSINESS OCCUPANCY	183849	$75.00
02/18/15	GUSTAVO TREVINO JR	9984	X			BURN PERMIT	183849	$25.00
02/18/15	ROBERT VILLARREAL	9985	X			BURN PERMIT	183849	$25.00
02/18/15	RUBEN RIVERA A/C SERVICE	9986	X			BUSINESS OCCUPANCY	183849	$75.00
02/18/15	HUGO PENA SAN ANTONIO TAX SERVICE	9987		X		BUSINESS OCCUPANCY	183849	$75.00
02/18/15	LUIS ADRIAN BUENO TOROS EL MESQUITE	9988	X			BUSINESS OCCUPANCY	183849	$75.00
02/18/15	MARIVEL ORTIZ	9989	X			BURN PERMIT	183849	$25.00
02/18/15	JORGE RODRIGUEZ COLORADO TIRES	9990	X			BUILDING PERMIT	183849	$200.00
02/18/15	BILLY WILSON	9991	X			BURN PERMIT	183849	$25.00
02/18/15	JOSE CHAVARRIA	9992	X			BURN PERMIT	183849	$25.00
02/18/15	PATRICIA LINTON	9993	X			BURN PERMIT	183849	$25.00
02/18/15	BOB STEWART	9994		X		COMMERCIAL BURN PERMIT	183849	$100.00
02/18/15	CYNTHIA GONZALEZ TEKILAS LIQUOR STORE	9995	X			BUSINESS OCCUPANCY	183849	$75.00
02/18/15	RIGOBERTO PADRON	9996	X			BURN PERMIT	183849	$25.00
02/18/15	MARK FRYER	9997	X			BURN PERMIT	183849	$25.00
02/18/15	ABEL GUERRERO LAS PALMITAS	9998	X			BUSINESS OCCUPANCY	183849	$75.00
02/18/15	ESTHER VASQUEZ CLUB DE NUTRICION	9999	X			BUSINESS OCCUPANCY	183849	$75.00

02/18/15	RENE GONZALEZ JR JARACHINAS SUPER DRIVE THRU	10000	X			BUILDING PERMIT	183849	$200.00
02/18/15	VOID	10001				VOID	183849	$0.00
02/18/15	MARGARITO TORRES EXPRESS WIRELESS	10002		X		BUSINESS OCCUPANCY	183849	$75.00
02/18/15	AMANCIO JOSE CHAPA JR	10003	X			BURN PERMIT	183849	$25.00
02/18/15	REYNALDO SERNA JR	10004	X			COPY OF INVESTIGATION REPORT	183849	$25.00
02/18/15	JUAN LOPEZ	10005	X			BURN PERMIT	183849	$25.00
02/18/15	BETTY JANE CAPETILLO	10006	X			BURN PERMIT	183849	$25.00
02/18/15	TROPICAL STAR INC	10007	X			BURN PERMIT	183849	$25.00
02/18/15	RUBEN FLORES JR	10008	X			BURN PERMIT	183849	$25.00
02/18/15	MARIO SERNA CHURCH	10009		X		BUILDING PERMIT	183849	$200.00
02/18/15	VOID	10010				VOID	183849	$0.00
02/18/15	JUAN CANTU	10011	X			BURN PERMIT	183849	$25.00
02/18/15	LUIS SANCHEZ	10012	X			BURN PERMIT	183849	$25.00
02/19/15	RODOLFO GONZALEZ	10013	X			BURN PERMIT	183850	$25.00
02/19/15	SAN JUAN JIMENEZ	10014	X			BURN PERMIT	183850	$25.00
02/19/15	LAW OFFICE OF SHIREE D SALINAS	10015		X		COPY OF INVESTIGATION REPORT	183850	$25.00
02/19/15	JESSICA D AGUILAR	10016		X		BURN PERMIT	183850	$25.00
02/19/15	PABLO TORRES JR	10017			X	BURN PERMIT	183850	$25.00
02/20/15	EFRAIN VILLARREAL SUBWAY	10018		X		BUSINESS OCCUPANCY	183997	$75.00
02/20/15	GUSTAVO CHAPA	10019		X		BURN PERMIT	183997	$25.00
02/20/15	JUAN RODRIGUEZ	10020	X			BURN PERMIT	183997	$25.00
02/23/15	HERACLIO GARCIA	10021	X			BURN PERMIT	183998	$25.00
02/24/15	JUAN JOSE CHAVEZ ZUMA VENTURES	10022		X		COMMERCIAL BURN PERMIT	183999	$200.00
02/24/15	PENA CHAPA DEVELOPMENT	10023		X		BUSINESS OCCUPANCY	183999	$75.00
02/24/15	VOID	10024				VOID	183999	$0.00
02/24/15	ANA SANCHEZ BLACK GOLD USED TIRES	10025	X			BUSINESS OCCUPANCY	183999	$75.00
02/25/15	BENITO ESTIMBO JR	10026		X		BURN PERMIT	184164	$25.00

02/25/15	ANGELA DELAROSA SALINAS SAN MIGUEL ARC ANGEL YERBERIA	10027	X			BUSINESS OCCUPANCY	184164	$75.00
02/25/15	GAVINO RAMOS DOLLAR GENERAL #14047	10028			X	BUSINESS OCCUPANCY	184164	$75.00
02/25/15	MARIA ALICIA RODRIGUEZ RIO TACOS & BBQ	10029	X			BUSINESS OCCUPANCY	184164	$75.00
02/25/15	DONNA ISD GARZA ELEMENTARY	10030		X		BUSINESS OCCUPANCY	184164	$75.00
02/25/15	DONNA ISD MUNOZ ELEMENTARY	10031		X		BUSINESS OCCUPANCY	184164	$75.00
02/25/15	DONNA ISD SINGLETERRY ELEMENTARY	10032		X		BUSINESS OCCUPANCY	184164	$75.00
02/25/15	DONNA ISD SALINAS ELEMENTARY	10033		X		BUSINESS OCCUPANCY	184164	$75.00
02/25/15	DONNA ISD DONNA NORTH HIGH SCHOOL	10034		X		BUSINESS OCCUPANCY	184164	$75.00
02/25/15	ALMA D LEAL LEAL MEAN MARKET	10035	X			BUILDING PERMIT	184164	$200.00
02/25/15	JUAN MANUEL LOPEZ	10036	X			BURN PERMIT	184164	$25.00
02/25/15	JOSEFINA G SANCHEZ TRACKS & WHEELS REPAIR	10037	X			BUSINESS OCCUPANCY	184164	$75.00
02/25/15	RUBICIEL GARCIA CONVENIENCE STORE	10038	X			BUILDING PERMIT	184164	$200.00
02/25/15	YURIDA CHAPA & LEONARDO SALINAS WAREHOUSE	10039	X			BUILDING PERMIT	184164	$200.00
02/25/15	VICTOR BAUTISTA	10040	X			COPY OF INVESTIGATION REPORT	184164	$25.00
02/25/15	HECTOR ELIZONDO	10041	X			BURN PERMIT	184164	$25.00
02/25/15	ERNESTO MURILLO MURILLO'S CONV STORE #2	10042	X			BUSINESS OCCUPANCY	184164	$75.00
02/25/15	RICARDO HERNANDEZ	10043	X			BURN PERMIT	184164	$25.00
02/25/15	MIGUEL DELEON	10044	X			BURN PERMIT	184164	$25.00
02/25/15	JESUS VASQUEZ	10045	X			BURN PERMIT	184164	$25.00
02/25/15	RENE NAJERA TAQUERIA DOS COMPRADES	10046	X			BUSINESS OCCUPANCY	184164	$75.00
02/25/15	LAURIE CARREON POR MIS COSTILLAS GRILL	10047	X			BUSINESS OCCUPANCY	184164	$75.00
02/25/15	JESUS R CARLOS ASADEROS EL CIEN	10048	X			BUSINESS OCCUPANCY	184164	$75.00
02/25/15	HECTOR GARCIA	10049	X			BURN PERMIT	184164	$25.00
02/25/15	OMAR HERNANDEZ TAQUERIA HERNANDEZ	10050	X			BUSINESS OCCUPANCY	184164	$75.00
02/25/15	ROBERTO PEREZ TAQUERIA LA CHINA	10051	X			BUSINESS OCCUPANCY	184164	$75.00
02/25/15	JUAN P GUTIERREZ	10052	X			BURN PERMIT	184164	$25.00

02/25/15	ELIDA AGUILAR RASPA STAND	10053	X			BUSINESS OCCUPANCY	184164	$75.00
02/25/15	VERONICA SANCHEZ DIAZ	10054	X			BURN PERMIT	184164	$25.00
02/25/15	EDUARDO SALAZAR NEW BEIJIN EXP	10055	X			BUSINESS OCCUPANCY	184164	$75.00
02/25/15	ACE FIRE & SOUND VILLAGE OF PENITAS	10056		X		FIRE ALARM SYSTEMS PERMIT	184164	$100.00
02/25/15	MARIA RODRIGUEZ	10057	X			BURN PERMIT	184164	$25.00
02/25/15	GENOVEVA MORENO	10058	X			BURN PERMIT	184164	$25.00
02/25/15	BARBARA ELLEN ESPERICUETA	10059	X			BURN PERMIT	184164	$25.00
02/25/15	JOSE GOMEZ	10060	X			BURN PERMIT	184164	$25.00
02/25/15	JOSE MUNOZ	10061	X			BURN PERMIT	184164	$25.00
02/25/15	OFELIA RAMOS BRIGITTE SPA & BEAUTY SALON	10062	X			BUSINESS OCCUPANCY	184164	$75.00
02/25/15	ISAAC CARDONA HIDALGO COUNTY HEAD START	10063	X			BUSINESS OCCUPANCY	184164	$75.00
02/25/15	CARLOS MARTINEZ	10064	X			BURN PERMIT	184164	$25.00
02/25/15	CIRO CASTORENA TORTILLAS CASTORENA	10065	X			BUSINESS OCCUPANCY	184164	$75.00
02/25/15	JOSE L ACOSTA ACOSTA'S REPAIR	10066	X			BUSINESS OCCUPANCY	184164	$75.00
02/25/15	ASHLEY WHEELER TMC EDINBURG HEAD START	10067		X		BUSINESS OCCUPANCY	184164	$75.00
02/25/15	ELISA CARDONA	10068	X			BURN PERMIT	184164	$25.00
02/25/15	HECTOR J LUGO TAQUERIA NUEVO LAREDO	10069	X			BUSINESS OCCUPANCY	184164	$75.00
02/25/15	JUANINA ALEMAN	10070	X			BUSINESS OCCUPANCY	184164	$75.00
02/25/15	ESMERALDA ROBLES ZUMBA	10071	X			BUSINESS OCCUPANCY	184164	$75.00
02/25/15	ADOLFO POLINA	10072	X			BURN PERMIT	184164	$25.00
02/25/15	PEDRO MARTINEZ III	10073	X			BURN PERMIT	184164	$25.00
02/25/15	HOMERO PADILLA KNS	10074	X			BUILDING PERMIT	184164	$200.00
02/25/15	MIRELLA BARRIOS	10075	X			BURN PERMIT	184164	$25.00
02/25/15	ROSALBA M TREVINO TREVINO BAKERY	10076		X		BUSINESS OCCUPANCY	184164	$75.00
02/26/15	EDGAR MENDOZA	10077	X			BURN PERMIT	184165	$25.00
02/27/15	CARLOS VALDEZ	10078	X			BURN PERMIT	184166	$25.00
02/27/15	TEXAS SAFE TEXAS SAFE FIRE WAL-MART	10079		X		SPRINKLER SYSTEMS PERMIT	184166	$514.00

							Grand Total	$18,919.26

This report has been personally reviewed by me and I certify the above to be true and correct to the best of my knowledge.

1 X2226

Approved by: _____ 3-27-15 Prepared by: Elizabeth Castro 03/27/15

Chief Deputy Fire Marshal — Date — 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

RECEIVED BY
COUNTY AUDITOR
2015 MAR 30 AM 10 36

Revised

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: _____
DATE: 3/31/15 3/31/15

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

April 2, 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 February 2015

Dear Mr. Martinez:

We conducted a limited scope review of the *Monthly Report* and all supporting documentation for the month of February 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 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 February 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 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 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 Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed receipts, *Daily Remittance,* and *Monthly 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 February 2015 $18,919.26. Based on the results of our review, we have concluded that generally fees collected were properly accounted and reported; however, improvements could be made to the system of internal controls as noted in the following observation.

Observation No.1:
We noted during our review that fees were not properly collected. On one occasion, the sprinkler system permit fee was under-collected by $100.00. According to staff, the fee was not calculated correctly, in error. In addition, the individuals will be contacted and informed to pay the pending amount due.

Commissioners Court approved a fee schedule for the Hidalgo County Fire Marshall. The County Fire Marshall's Office is required to collect fees in accordance with the fee schedule.

Failure to ensure that fees are collected in accordance with the fee schedule approved by Commissioners Court may result in the loss of County funds.

Recommendation:
Management should ensure that fees are collected in accordance to the fee schedule approved by Commissioners Court. In addition, the individuals having a pending balance should be contacted and informed to make immediate payment.

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 HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH DIVISION
MONTHLY FEES REPORT
FOR THE MONTH OF: JANUARY 2015

PDC

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED		**$24,370.00**
1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES		
a. INSTALLATION PERMIT FEE		X13-X16
1. EDINBURG	$2,975.00 X4	
2. MISSION	$-	
3. WESLACO	$-	
	$2,975.00 X14	
b. FINAL INSPECTION PERMIT FEE		
1. EDINBURG	$2,100.00 X14	
2. MISSION	$-	
3. WESLACO	$-	
	C $2,100.00 X10	
2. RESTAURANT INSPECTION FEE	C $13,775.00 X13	
3. FOOD HANDLER'S CERTIFICATE FEES	C $5,520.00 X15	
4. MOBILE UNIT DECAL FEES	$-	
TOTAL AMOUNT DUE TO THE COUNTY TREASURER: (Should Match Amt in Part II)		**$24,370.00**

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)	35 X7	1100-345-21-340-000-0-000	**$2,625.00**	X 7, X8
Final Inspection Permit Fee	$60	HSC § 366.001 (A)	35 X10	1100-345-25-340-000-0-000	**$2,100.00**	X10, X11
Restaurant Inspection Fee	$150, $125, $100	HSC § 437.012	137 X13	1100-345-22-340-000-0-000	**$13,775.00**	X3, X4
Food Handler's Certificate Fee	$20	HSC § 438.047	276 X15	1100-345-23-340-001-0-000	**$5,520.00**	X 12
Mobile Unit Decal Fee	$5	HSC § 121.006 (a)	0	1100-345-24-340-000-0-000	**$-**	
STATE FEES						
TCEQ Waste Water Fee	$10	HSC § 367.010	35 X7	1100-207-20-000-002-0-000	**$350.00**	X 7, X9
TOTAL AMOUNT DUE TO THE COUNTY TREASURER:					**$24,370.00**	X 13-X16
				variance should => "0"	-	

RECEIVED BY COUNTY AUDITOR 2015 MAR 26 PM 4:13

M Ulloa
PREPARED BY

3/26/15
DATE

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.

3/26/15
DATE

Elyardo Ramos J
HEALTH DEPARTMENT DIRECTOR

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [illegible]
DATE: 3/27/15 3/31/15

This Report is Due in the Office of the County Auditor before the (5th) workday of the following month.

Revised

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

April 1, 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 January 2015

Dear Mr. Olivarez:

We have conducted a limited scope review of the Environmental Health Division *Monthly Fee Report* for the month of January 2015 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 January 2015. 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 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 LGC §114.001(b).
- Verified the signature on the *Monthly Fee 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 Fee Report* 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 Report* agreed to the receipts issued. In addition, verified that receipts followed sequential order.
- Reviewed receipts, *Daily Remittance/Close-Out Reports,* and the *Monthly Fee Report*, among other supporting documentation, to verify proper completion.
- Reviewed *Daily Remittance/Close-Out Report* 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 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, 445TH D.C.

Conclusion:
Total collections for the month of January 2015 were $24,370.00. 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

HIDALGO COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH DIVISION
MONTHLY FEES REPORT
FOR THE MONTH OF: ~~JANUARY 2010~~ February 2015

PBC

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED		**$34,885.00**
1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES		
a. INSTALLATION PERMIT FEE		
1. EDINBURG	**$7,565.00** X14	
2. MISSION	**$-**	
3. WESLACO	**$-**	
	$7,565.00 X14	
b. FINAL INSPECTION PERMIT FEE		
1. EDINBURG	**$5,340.00** X14	
2. MISSION	**$-**	
3. WESLACO	**$-**	
	$5,340.00 X10, X14	
2. RESTAURANT INSPECTION FEE	$17,200.00 X13	
3. FOOD HANDLER'S CERTIFICATE FEES	$4,780.00 X13	
4. MOBILE UNIT DECAL FEES	$-	

X13-X14

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: (Should Match Amt in Part II) **$34,885.00**

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)	89 X7	1100-345-21-340-000-0-000	**$6,675.00** X7, X8
Final Inspection Permit Fee	$60	HSC § 366.001 (A)	89 X10	1100-345-25-340-000-0-000	**$5,340.00** X10, X11
Restaurant Inspection Fee	$150, $125, $100	HSC § 437.012	254 X3	1100-345-22-340-000-0-000	**$17,200.00** X3, X4
Food Handler's Certificate Fee	$20	HSC § 438.047	239 X5	1100-345-23-340-001-0-000	**$4,780.00** X5
Mobile Unit Decal Fee	$5	HSC § 121.006 (a)	0	1100-345-24-340-000-0-000	**$-**
STATE FEES					
TCEQ Waste Water Fee	$10	HSC § 367.010	89 X7	1100-207-20-000-002-0-000	**$890.00** X7, X9
TOTAL AMOUNT DUE TO THE COUNTY TREASURER:					**$34,885.00** X13-X14
				variance should => "0"	-

RECEIVED BY COUNTY AUDITOR 2015 FEB 27 PM 3:30

M. Vela — PREPARED BY

3/17/15 — DATE

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.

3/17/15 — DATE

Eligendo Ramos — HEALTH DEPARTMENT DIRECTOR

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: [signature]
DATE: 3/25/15 3/31/15

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

April 2, 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 February 2015

Dear Mr. Olivarez:

We have conducted a limited scope review of the Environmental Health Division *Monthly Fee Report* for the month of February 2015 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 February 2015. 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:

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- 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 Report* 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 Report* 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 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

Conclusion:
Total collections for the month of February 2015 were $34,885.00. 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

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

Constable Celestino Avila Jr. Monthly Report

For the Month Ending FEBRUARY 2015.

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Friday, February 06, 2015	Armando Longoria Sr	Ismael Hernandez	C1-2015-14	15-SC-00020-JP1-S	Small Claims	Out of County	Justice Clerk	183551	$75.00
Friday, February 06, 2015	Edcouch Housing Authority	Arturo Vega	C1-2015-15	LC15-026JM	FED	In County	Justice Clerk	183551	$75.00
Friday, February 06, 2015	Edcouch Housing Authority	Cristina Cruz	C1-2015-16	LC15-027JM	FED	In County	Justice Clerk	183551	$75.00
Tuesday, February 10, 2015	Southern County Mutual Insurance Company	Pedro Hernandez	C1-2015-17	C-0289-15-C	Small Claims	In County	District Clerk	183730	$75.00
Tuesday, February 10, 2015	Jose Feliberto Vazquez	Maria Luisa Marroquin Vazquez	C1-2015-18	8929	Petition for Divorc	Out of County	District Clerk	183730	$75.00
Wednesday, February 11, 201	Max Fine Furniture	Athena Alegria	C1-2015-19	SC15-025JM	Small Claims	In County	Justice Clerk	183731	$75.00
Wednesday, February 11, 201	Max Fine Furniture	Athena Alegria	C1-2015-20	SC15-026JM	Small Claims	In County	Justice Clerk	183731	$75.00
Wednesday, February 11, 201	Max Fine Furniture	Oralia Hernandez	C1-2015-21	SC15-027JM	Small Claims	In County	Justice Clerk	183731	$75.00
Wednesday, February 11, 201	Max Fine Furniture	Orfalinda Castillo	C1-2015-22	SC15-028JM	Small Claims	In County	Justice Clerk	183731	$75.00
Friday, February 13, 2015	CACV of Colorado, LLC	Dora F. Cabrera	C1-2015-23	2006-12-5673-G	Writ of Execution	Out of County	District Clerk	183881	$200.00

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, February 20, 2015	Gonzalez Furniture	Flor Idalia Suarez	C1-2015-24	C-0283-15-21	Debt Claim Citatidn	In County	Justice Clerk	184137	$75.00
Monday, February 23, 2015	Sales-R-Up Media, Inc. DBA: Texas Real Estate	Senaido Garza Jr, DBA; SMAC Ranch	C1-2015-25	SC3150008	Citation	Out of County	Justice Clerk	184032	$75.00
Monday, February 23, 2015	Erika Garcia	Brenda Delgado	C1-2015-26	LC15-033JM	FED	In County	Justice Clerk	184032	$75.00
Tuesday, February 24, 2015	Irene Decanini	Kathy Villarreal (order for sub)	C1-2015-27	LC15-035JM	FED	In County	Justice Clerk	184138	$75.00
Grand Total									**$1,175.00**

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [signature]
DATE: 3/17/15 3/31/15

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*

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

April 1, 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 February 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 February 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 February 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.

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, 385TH 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 February 2015 were $1,175.00. 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 CAN MONTHLY REPORT

For the Month Ending February 28,2015

RECEIVED BY COUNTY AUDITOR

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
2/2/2015	McAllen ISD	AD Auto Depot LLC	9466-2	T-3288-14-J	Tax Warrant		X			X			183434	$200.00
2/2/2015	McAllen ISD	Grande Oro	9467-2	T-2910-14-J	Tax Warrant		X			X			183434	$200.00
2/6/2015	Soca Funding LLC	Olga Flores	9468-2	903002	Writ of Execution		X		X				183547	$200.00
2/6/2015	Soca Funding LLC	Rodrigo Garcia	9469-2	2001CI07942	Writ of Execution		X			X			183547	$200.00
2/13/2015	Lacks Valley Stores	David Garcia	9470-2	C-1428-14-21	Small claims		X	X					183770	$75.00
2/19/2015	McAllen ISD	Fejcia Express repair	9471-2	T-2304-14-I	Tax Warrant		X			X			183882	$200.00
2/20/2015	McAllen ISD	City Cleaners	9472-2	T-2532-14-C	Tax Warrant		X			X			183923	$200.00
2/23/2015	McAllen ISD	Escala Boutique	9473-2	T-2908-14-H	Tax Warrant		X			X			184031	$200.00
2/26/2015	**PSJA ISD**	**Reynaldo Castillo Luna**	**9474-2**	**T-0246-12-B**	**Order of sale & levy**		**X**			**X**			**184188**	**$270.00**
2/26/2015	**PSJA ISD**	**Robert Solis**	**9475-2**	**T-219-11- B**	**Order of sale & levy**		**X**			**X**			**184188**	**$270.00**
2/26/2015	**PSJA ISD**	**Antonio S. Gomez**	**9476-2**	**T-197-11-E**	**Order of sale & levy**		**X**			**X**			**184188**	**$270.00**
2/26/2015	**Sharyland ISD**	**Cimdel, et al**	**9477-2**	**T-1790-09-F**	**Order of sale & levy**		**X**			**X**			**184188**	**$270.00**
2/26/2015	**EDINBURG ISD**	**Celia B. Gutierrez**	**9478-2**	**T-195-10-C**	**Order of sale & levy**		**X**			**X**			**184188**	**$270.00**
2/26/2015	**PSJA ISD**	**Rebecca G. Trevino**	**9479-2**	**T-211-11-I**	**Order of sale & levy**		**X**			**X**			**184188**	**$270.00**
2/26/2015	**EDINBURG ISD**	**Alberto Esquivel**	**9480-2**	**T-1767-12-F**	**Order of sale & levy**		**X**			**X**			**184188**	**$270.00**
													Page Total	$3,365.00
													Grand Total	

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: 3/23/15 3/24/15

County Auditor's Form AS-C-002 Revised 1/13

CONSTABLE MARTIN CA U MONTHLY REPORT

For the Month Ending February 28,2015

RECEIVED BY:

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
2/26/2015	Mercedes ISD	Inocencio Lopez	9481-2	T-1366-07-C	Order of sale & levy		X			X			184188	$270.0
2/26/2015	PSJA ISD	Ramiro Arias	9482-2	T-1323-12-F	Order of sale & levy		X			X			184188	$270.0
2/26/2015	PSJA ISD	Tomas Gonzales	9483-2	T-205-11-B	Order of sale & levy		X			X			184188	$270.0
2/26/2015	skipped	skipped	9484-2	skipped	skipped								skipped	skippe
2/26/2015	Mission ISD	Mission open MRI	9485-2	T-2549-14-H	Tax warrant		X			X			184188	$200.0
2/26/2015	PSJA ISD	Milking Roofing Inc.	9486-2	T-2449-14-I	Tax warrant		X			X			184188	$200.0
2/27/2015	McAllen ISD	RGV Dollar Value Co.	9487-2	T-3352-14-F	Tax warrant		X			X			184189	$200.0
2/27/2015	McAllen ISD	Joe DDS Villarreal	9488-2	T-3356-14-E	Tax warrant		X			X			184189	$200.0
2/27/2015	Hidalgo County Drainage Dist	Casa Havana	9489-2	T-3359-14-C	Tax warrant		X			X			184189	$200.0
2/27/2015	McAllen ISD	James Auto Service	9490-2	T-2907-14-C	Tax warrant		X			X			184189	$200.0
													Page Total	$2,010.00
													Grand Total	$5,375.00

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: _____

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

April 1, 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 February 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 February 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 February 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 February 2015 were $5,375.00. 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, PCT. 3 LARRY GALL[illegible]O MONTHLY REPORT

For the Month Ending February

PBC

COPY

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
2/2/2015	LACKS VALLEY STORES	JORGE AILA	C3-2015-4	C-1660-14-21	CITATION		X	X					184252	$75.00
2/3/2015	PEOPLE	ADAN VARGAS JR	C3-2015-5	2014 F 000170	CITATION (CHAMPAIGN CO)	X				X			184253	$75.00
2/5/2015	CITY OF EDINBURG, ET AL	BAYMAR HOME HEALTH	C3-2015-6	T-3205-14-H	TAX WARRANT		X			X			184254	$200.00
2/5/2015	VALLEY VIEW ISD, ET AL	CARNICERIA LA VICTORIA	C3-2015-7	T-2259-14-H	TAX WARRANT		X			X			184254	$200.00
2/5/2015	MISSION CISD, ET AL	E-Z MART	C3-2015-8	T-0074-14-E	TAX WARRANT		X			X			184254	$200.00
2/5/2015	PSJA ISD, ET AL	LONG HAUL TOWING	C3-2015-9	T-2940-14-D	TAX WARRANT		X			X			184254	$200.00
2/5/2015	SHARYLAND ISD, ET AL	GREAT AMERICAN INSULATION	C3-2015-10	T-2938-14-I	TAX WARRANT		X			X			184254	$200.00
2/5/2015	MISSION CISD, ET AL	MISSION OPEN MRI & DIAGNOSTIC CENTER	C3-2015-11	T-2549-14-H	TAX WARRANT		X			X			184254	$200.00
2/5/2015	SUBORNA ENTERPRISES, LLC	TOEXSA, LLC	C3-2015-12	ISC9150001	CITATION (REFUGIO CO)	X		X					184254	$75.00
2/9/2015	JPMORGAN CHASE BANK	INTER NATIONAL BANK	C3-2015-13	C-0367-15-B	WRIT OF GARNISHMENT		X			X			184256	$580.00
													Page Total	$1,503.00
													Grand Total	

2015 MAR 6 AM 7 03

RECEIVED BY COUNTY AUDITOR

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: Lazaro Gallardo Jr.
Constable, Precinct 3

Prepared by: Ryan V. Ruiz

County Auditor's Form AS-C-002

Revised: 3/01

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [illegible]
DATE: 3/17/15 3/31/15

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

April 1, 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 February 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 February 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 February 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.

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 February 2015 were $1,505.00. 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

For the Month Ending February 2015

PBC

RECEIVED BY

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	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
2/5/2015	Buster Lind	Alberto Loera dba Ledy's Drive Thru	9952-4	SC15-022JM	Small Claim		X	X					183561	$75.00
2/5/2015	***VOIDED***	***VOIDED***	9953-4				X	X						$0.00
2/5/2015	Buster Lind	Norma Nelly Rios Cavazos dba Rodriguez Sports	9954-4	JP2015-067	Small Claim		X	X					183561	$75.00
2/5/2015	Buster Lind	Catalina Gonzales Garcia dba Mis Amigos Adult Daycare	9955-4	JP2015-066	Small Claim		X	X					183561	$75.00
2/5/2015	Buster Lind	Catalina Gonzales Garcia dba Emiliano's Catering	9956-4	JP2015-068	Small Claim		X	X					183561	$75.00
2/9/2015	Linebarger Goggan Blair & Sampson, LLP	Lira Electric Company, et al	9957-4	E28111-11	Civil Claim	X				X			183590	$70.00
2/9/2015	Gonzalez Furniture Company Inc.	Julian Flores	9958-4	C-0284-15-21	Civil Claim		X	X					183590	$75.00
2/9/2015	Gonzalez Furniture Company Inc.	Armando Montes	9959-4	C-0347-15-21	Civil Claim		X	X					183590	$70.00
2/12/2015	Arsenio Barahona	SVS Construction, Inc et al	9960-4	1057114	Civil Claim	X			X				183769	$75.00
2/17/2015	Jose Maria Gomez & JMG JMG Ventures, LLC	Humberto Saenz, Jr. & Estrella Ventures, LLC	9961-4	13-70423	Subpoena		X			X			183802	$75.00
2/23/2015	Vanessa Medrano	Matthew Ortiz	9962-4	2014DCM8160	Civil Claim	X				X			184023	$75.00
													Page Total	$740.00
													Grand Total	$740.00

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 4

Prepared by: Nayla Muñoz

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 3/17/15

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

April 1, 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 February 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 February 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 February 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.

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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 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.

- 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 February 2015 were $740.00. 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 Enfracio, CPA
County Auditor

cc: Valde Guerra, Commissioners Court Executive Officer

COUNTY of HIDALGO

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
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EDINBURG, TEXAS 78539

April 8, 2015

The Honorable J.E. "Eddie" Guerra, Sheriff
Hidalgo County Sheriff's Office
711 El Cibolo Road
Edinburg, Texas 78540

Re: Audit of the Chapter 59 Asset Forfeiture Audit Report by Law Enforcement Agency
For the Year Ended December 31, 2014
Audit No. 2015-02

Dear Sheriff Guerra:

We have completed an audit of the "Chapter 59 Asset Forfeiture Audit Report by Law Enforcement Agency" (Chapter 59 Asset Forfeiture Report) for the year ended December 31, 2014 pursuant to Code of Criminal Procedure §59.06 (g)(1), Local Government Code §115.001, Local Government Code §115.0035, and our annual audit plan. The objective of the audit was to determine whether Chapter 59 seizures, forfeitures, receipts, and expenditures were properly accounted and reported.

Background:
Code of Criminal Procedure (CCP) Chapter 59 "Forfeiture of Contraband" provides the Sheriff with the authority to confiscate, forfeit, and dispose of contraband. Chapter 59 defines "contraband" as property of any nature (including real, personal, tangible, or intangible property) that is used or intended for use in the commission of certain enumerated felonies, Class A and Class B misdemeanors, or gained, acquired, and/or used to facilitate the commission of certain enumerated felonies and misdemeanors.

Local Government Code (LGC) § 115.0035(b) provides that "at least once each county fiscal year, or more often if the county auditor desires, the auditor shall, without advance notice, fully examine the accounts of all precinct, county and district officials." LGC §115.0035(a) defines "accounts" as all public funds that are subject to the control of any precinct, county or district official, including the accounts of law enforcement agencies and the attorney for the state composed of money and proceeds of property seized.

For the year ended December 31, 2014, the Sheriff's Office seized cash totaling $95,941.85; 14 motor vehicles; and 1 real property. In addition, cash totaling $1,619,816.83 and 12 vehicles were forfeited (awarded) to the Sheriff's Office during the year ended December 31, 2014. In addition, 6 vehicles and 1 real property were returned to respondents and 8 motor vehicles were put to use by the agency.

Pursuant to CCP § 59.03 (c), a peace officer having custody of property must provide to the District Attorney a sworn statement that contains a schedule of the property seized, an acknowledgment that the officer has seized the property, and a list of the officer's reasons for the seizure. In addition, "not later than 72 hours after the seizure, the peace officer shall: (1) place the property under seal; (2) remove the property to a place ordered by the court; or (3) require a law enforcement agency of the state or a political subdivision to take custody of the property and move it to a proper location."

Pursuant to CCP § 59.04 (a) & (b), the District Attorney must commence forfeiture proceedings by filing a notice of the seizure and intended forfeiture (petition) with the District Clerk's Office not later than the 30th day after the date of the seizure.

Pursuant to CCP § 59.05 (b) & (e), forfeiture proceedings are conducted in accordance with rules and principles governing civil cases. If the court finds that the state has proven by a preponderance of the evidence that all or part of the seized property is subject to forfeiture, the judge shall forfeit the property to the state. Pursuant to CCP § 59.06 (f), a final judgment of forfeiture perfects the state's title to the forfeited property.

Pursuant to CCP § 59.05 (f), the District Clerk is entitled to court costs in forfeitures to the state of an amount greater than $2,500 as in other civil proceedings.

Pursuant to CCP § 59.06 (a), all forfeited property is administered by the District Attorney, acting as the agent of the state, in accordance with accepted accounting practices and with the provisions of any local agreement entered into between the District Attorney and law enforcement agencies (LEAs). If a local agreement has not been executed, the property shall be sold on the 75th day after the date of the final judgment of forfeiture at public auction under the direction of the county sheriff. Proceeds of the sale must be distributed in accordance with CCP § 59.06.

Pursuant to CCP § 59.06 (b), if a local agreement exists between the District Attorney and the LEA, the District Attorney may transfer the property to the LEA. Furthermore, CCP § 59.06 (c) states, if a local agreement exists between the District Attorney and LEAs, all money, securities, negotiable instruments, stocks or bonds, or things of value, or proceeds from the sale of those items shall be deposited, after the deduction of court costs which the District Clerk is entitled, into one or more of the following funds: (1) a special fund in the county treasury for the benefit of the District Attorney's Office, to be used by the District Attorney solely for the official purposes of his office; or (2) a special fund in the county treasury if distributed to a county LEA, to be used solely for law enforcement purposes, such as salaries and overtime pay for officers, officer training, specialized investigative equipment and supplies, and items used by officers in direct law enforcement duties.

Pursuant to CCP§59.06 (d), awarded proceeds may be spent by a law enforcement agency after a detailed budget has been submitted to commissioners court. The Sheriff's Chapter 59 budget for the year ended December 31, 2014 was $428,463.00 and expenditures totaled $384,853.07 (i.e., salary, court costs, registration fees, and advertisements for citation by publication).

Pursuant to CCP §59.06 (d-3), an expenditure of proceeds received under this chapter is considered to be for a law enforcement purpose if the expenditure is made for an activity of a law enforcement agency that relates to the criminal and civil enforcement of the laws of the State, including an expenditure made for: (1) equipment, including vehicles, computers, firearms, protective body armor, furniture, software, uniforms, and maintenance equipment; (2) supplies, including office supplies, mobile phone and data account fees for employees, and internet services; (3) investigative and training-related travel expenses, including payment for hotel rooms, airfare, meals, rental of and fuel for a motor vehicle, and parking; (4) conferences and training expenses, including fees and materials; (5) investigative costs, including payments to informants and lab expenses; (6) crime prevention and treatment programs; (7) facility costs, including building purchases, lease payments, remodeling and renovating, maintenance, and utilities; (8) witness-related costs, including travel and security; and (9) audit costs and fees, including audit preparation and professional fees.

Transportation Code §501.022 (a)(2) states "the owner of a motor vehicle registered in this state may not operate or permit the operation of the vehicle on a public highway until the owner obtains: (A) title and registration for the vehicle; or (B) a receipt evidencing title for registration purposes only under Section 501.029. Transportation Code § 501.022 (b) states "a person may not operate a motor vehicle registered in this state on a public highway if the person knows or has reason to believe that the owner has not obtained a title for the vehicle." Transportation Code § 501.022 (c) states "the owner of a motor vehicle that is required to be titled and registered in this state must obtain a title to the vehicle before selling or disposing of the vehicle."

Transportation Code §501.006 states that "on receipt of a verified request approved by the executive administrator of a law enforcement agency, the department may issue a title in the form requested by the executive administrator for a vehicle in an alias for the law enforcement agency's use in a covert criminal investigation."

Local Agreement between District Attorney's Office and Sheriff's Office

On January 3, 2005, the Hidalgo County District Attorney and the Sheriff's Office entered into a local agreement pursuant to CCP §59.06 (b). According to the agreement, the Sheriff's Office is responsible for paying all court costs, attorney ad-litem fees, depositions, title searches, title policies, confidential informants, and all costs related to forfeitures of real estate and personal property.

Personal Property (Vehicles, jewelry, phones, etc...) - If forfeited vehicles are not used for law enforcement purposes, the vehicles are to be sold and the proceeds are to be disbursed 50% to the Sheriff's Office and 50% to the District Attorney's Office. The Sheriff's Office has all interest in forfeited vehicles that are to be used for law enforcement purposes. The Sheriff's Office is responsible for the use and upkeep of the vehicles and obtaining a certificate of title.

All property seized, except for currency, bank accounts, negotiable instruments, and jewelry shall be kept in the possession of the Sheriff's Office. Currency, bank accounts, negotiable instruments and jewelry shall be held and maintained by the District Attorney until a final disposition is ordered. All other personal property not suitable or desired for use shall be forfeited to the District Attorney and sold at public auction. The proceeds after deductions of sale expenses shall be disbursed 50% to the Sheriff's Office and 50% to the District Attorney's Office.

Real Estate - Upon the sale of real estate, all costs are to be paid from the final sum received, with the remaining amount to be paid according to the percentages listed under "currency" below.

Currency - Currency, bank accounts, and negotiable instruments are to be disbursed and divided as follows, after the payment of court costs:

Amount	Sheriff's Office	District Attorney's Office
Over $100,000	65%	35%
Over $50,000 to $100,00	60%	40%
$50,000 and less	50%	50%

All interest accumulated from any forfeited contraband shall be paid to the District Attorney.

Pursuant to the local agreement, 10% of the net forfeited currency over $3,000 shall be paid to Hidalgo County to be used for the prevention of drug abuse and for the treatment of persons with drug-related problems. The net forfeited amount is to be determined after all costs, including ad-litem fees, have been paid.

Sheriff's Office Procedures

Section 5.21 of the Hidalgo County Sheriff's Office Policy and Procedures establish the procedures and provide direction and reference to officers seizing cash or tangible property. Seizing officers must contact their supervisor and provide all the pertinent facts and circumstances surrounding a potential seizure and receive authorization to continue the forfeiture investigation.

If possible, seized currency is counted by a Sheriff's agent in the presence of the respondent and a receipt is issued; however, the receipt is not pre-numbered. If the funds cannot be counted in the presence of the respondent, the funds are placed in an evidence bag and transported to the Sheriff's Office where it is then counted by two Sheriff's agents. The count is documented on the "Financial Seizure Account History" form, which is not pre-numbered. Once the currency is counted, pursuant to CCP§59.08 and Section 5.21.03.08 of the Hidalgo County Sheriff's Office Policy and Procedures, the agent places seized currency in a certificate of deposit at the county depository, Lone Star National Bank, under the name of the District Attorney's Office pending final disposition. If the currency cannot be immediately deposited on the date of seizure, the currency is safeguarded in a vault in the Sheriff's Office evidence room and deposited the next business day. In most cases the currency is placed in a certificate of deposit within 72 hours.

Personal property is safeguarded at the Sheriff's Office until a final judgment is rendered by the court. Vehicles are maintained at the Sheriff's Motor Pool and all other personal property is maintained at the Sheriff's Office evidence room. Only two Evidence Technicians have access to the evidence room. The evidence room is under lock and key and has 24 hour surveillance. The personal property is logged in by an

agent and submitted to an Evidence Technician. If an item needs to be removed from the evidence room, the item is requested from one of the two Evidence Technicians and the agent is required to log the item out.

When cash and/or property is seized, the agent is required to generate a synopsis report describing the circumstances of the seizure. The synopsis report must include any or all of the following documents: an asset forfeiture cover sheet, offense report, affidavits, search warrants, vehicle impoundment sheet (if applicable), vehicle registration information with lien enhancement (if applicable), arrest probable cause affidavit (if arrest was made), bank deposit slip (if applicable), seizure affidavit, criminal histories on all parties claiming interest in the items seized, motor pool mechanic review sheet (if applicable), vehicle estimate value utilizing NADA or Kelley Blue Book (if applicable), and picture of the seized property. If the seized property is a vehicle, photographs of all four sides of the vehicle depicting the license plates, VIN, odometer mileage, interior, any damage and special equipment must also be placed in the file. The file is submitted to the Financial Services Bureau Administrative Assistant, who is responsible for ensuring the file contains all required documents. Original files are maintained by the Financial Services Bureau Administrative Assistant and copies of the file are forwarded to the District Attorney's Office and the Sheriff's Office Accountant II. Once the case has been disposed, the District Attorney's Office provides a copy of the judgment to the Financial Services Bureau Administrative Assistant. The Financial Services Bureau Administrative Assistant then forwards a copy of the judgment to the Sheriff's Office Accountant II, who is responsible for the preparation of the Chapter 59 Asset Forfeiture Report and the Quartermaster, who is responsible for overseeing the inventory and maintenance of Sheriff's Office equipment.

If a vehicle is forfeited to the Sheriff's Office, the vehicle is inspected by the Motor Pool Mechanic to determine whether the vehicle is in good working condition for law enforcement purposes. The Mechanic documents the inspection on the "Hidalgo County Sheriff's Office Newly Acquired Vehicle Checklist" (checklist). The checklist is provided to the Lieutenant and the Commander who determine whether to place the vehicle in use for law enforcement purposes or to auction the vehicle.

If the vehicle is retained for law enforcement purposes, the Sheriff's Office submits an application for certificate of title, along with a copy of the final judgment, to the Motor Vehicle Department. Upon receipt of the certificate of title, the Sheriff's Office maintains a copy of the title and submits the original title to the Purchasing Department's Fixed Asset Division and requests an asset tag. Insurance coverage is also requested from the Hidalgo County Safety Division by preparing and submitting an "Insurance Change-Vehicles" form. Once the vehicle is insured, the Safety Division submits proof of insurance to the Purchasing Department.

If the vehicle is not placed in use, a transfer form is prepared and the vehicle is declared surplus. Until the auction is conducted, the vehicle is safeguarded at the Sheriff's Office Motor Pool. In addition, a certificate of title is not obtained under the name of the Sheriff's Office.

The Purchasing Department is responsible for conducting the sale of assets. The Purchasing Department receives the proceeds from the sale of assets from Rod Robertson Auto Auctions and prepares a "Purchasing Department/Fixed Asset Division Auction Report" that details the manner in which the auction proceeds will be distributed. The proceeds are then deposited with the Hidalgo County Treasurer.

Evidence
Pursuant to the Section 5.07 "Evidence" of the Hidalgo County Sheriff's Office Policies and Procedures, evidence must be handled in a manner which: 1.) ensures admissibility in court; 2.) minimizes damage or loss of value; 3.) protects evidence from being lost, stolen, or contaminated; and 4.) promptly and appropriately disposes of evidence.

Deputies seizing evidence must mark the evidence or attach an evidence tag. The evidence tag must contain the Deputy's initials and date of seizure. The markings must be made, as small as possible in a discreet place in a manner that will permanently identify the evidence.

Scope and Methodology:
The scope of our audit was limited to a review of all seized currency and property for which an agent's affidavit was made available to the County Auditor's Office for review and all forfeited currency and property

for which a final judgment was rendered and recorded on Odyssey, the County's justice information system, during the period of January 1, 2014 through December 31, 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 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.

In planning and performing our review, we reviewed applicable statutes, policies and procedures, and the applicable interlocal agreements. The following procedures were performed:

1. Generated "Cases filed" and "Cases disposed" index reports for the period of January 1, 2014 to December 31, 2014 from *Odyssey* to determine if all property seized, forfeited, or returned to respondents was reported on the Sheriff's Chapter 59 Asset Forfeiture Report.
2. Compared Chapter 59 revenue and expenditure reports generated from *alio,* the County's financial accounting system, and "Purchasing Department/Fixed Asset Division Auction Report", to the Sheriff's Chapter 59 Asset Forfeiture Report to determine if all Chapter 59 revenues and expenditures were reported.
3. Reviewed expenditures from the Sheriff's Chapter 59 Forfeiture Fund to determine if expenditures were incurred for law enforcement purposes pursuant to CCP§59.06 (c).
4. Reviewed revenue reports generated from *alio* and "Purchasing Department/Fixed Asset Division Auction Report" to determine if 50% of auction proceeds were apportioned to the District Attorney's Office and 50% to the Sheriff's Office within 30 days of said sale pursuant to the local agreement.
5. Reviewed the salary schedule adopted by Commissioners Court and compared it to the Sheriff's Office Chapter 59 Forfeiture expenditure report for the calendar year 2014 to verify whether the actual salaries paid to employees did not exceed the budgeted salary amount.
6. Reviewed the "District Attorney Investigation Funds Accounting Control Sheet" and supporting documentation to determine if court costs were only paid to the District Clerk for cases where funds forfeited were greater than $2,500.00 and not those where funds forfeited were less than $2,500.00.
7. Reviewed the "District Attorney Investigation Funds Accounting Control Sheet" and supporting documentation to determine if the 10% of net forfeited currency over $3,000 was paid to Hidalgo County for the prevention of drug abuse and for the treatment of persons with drug-related problems pursuant to the local agreement.
8. Requested copies of the certificate of title from the Purchasing Department's Fixed Asset Division to determine if the 12 forfeited vehicles were titled to the Sheriff's Office.
9. Reviewed "District Attorney Investigation Funds Accounting Control Sheet" and supporting documentation to determine if all interest accumulated from any forfeited funds was paid to the District Attorney pursuant to the interlocal agreement;
10. Selected 96 Chapter 59 vehicles held by the Sheriff's Office, including those vehicles seized and forfeited from prior years, as of the year ended December 31, 2014 for physical identification and to determine if the vehicles put to use by the Sheriff's Office were assigned and affixed with an asset tag and were properly insured.
11. Reviewed the "Financial Seizure Account History" form, the affidavit prepared by the seizing officer, certificate of deposit receipt, and schedule of filed cases generated from *Odyssey* to determine if a certificate of deposit was opened within 72 hours of seizure for the amount seized and if a petition was filed within 30 days after the date of seizure.
12. Reviewed the procedures in place to determine if seizures were promptly recorded and controlled by using pre-numbered official receipt forms.
13. Requested, pursuant to LGC § 115.0035, to perform a cash count of the funds held in the evidence room and inspect pertinent case information to verify whether such funds were seized

under CCP Chapter 59 and properly accounted and safeguarded pursuant to the seizure and evidence procedures found in the Hidalgo County Sheriff's Office Policy and Procedures.

Conclusion:

Based on the results of our audit and to the best of our knowledge, we have determined that generally Chapter 59 seizures, forfeitures, receipts, and expenditures were properly accounted and reported with the exception of the funds held in the evidence room since we were not able to count these funds and inspect the applicable supporting documentation. In addition, improvements could be made to the system of internal controls for the accounting and reporting of Chapter 59 seizures, forfeitures, receipts, and expenditures. Failure to implement adequate internal controls over cash seizures could create opportunities for misappropriation to occur without detection. More specifically, the following was noted:

1. A review of the "Cases filed" and "Cases disposed" index reports generated from *Odyssey* for the period of review revealed that the Sheriff's Office seized 14 motor vehicles, 1 real properties, and cash totaling $95,941.85. In addition, the Sheriff's Office was forfeited (awarded) 12 motor vehicles and cash totaling $1,619,816.83. Furthermore, 6 motor vehicles and 1 real property were returned to respondents as per the judgment and 8 motor vehicles were put to use by the agency. The seizures and forfeitures were properly reported on the Sheriff's Chapter 59 Asset Forfeiture Report.
2. All Chapter 59 revenues ($1,620,228.34) and expenditures ($384,853.07) recorded in *alio* and the "Purchasing Department/Fixed Asset Division Auction Report" were reported on the Sheriff's Chapter 59 Asset Forfeiture Report.
3. All expenditures from the Sheriff's Office Chapter 59 Forfeiture Fund were incurred for law enforcement purposes as required by CCP§59.06 (c).
4. There were no auctions related to the sale of forfeited property for the Sheriff's Office during the period of review.
5. The employees actual salary paid from the Sheriff's Office Chapter 59 Asset Forfeiture Fund did not exceed the budgeted salary amount.
6. Court costs were only paid to the District Clerk for cases where forfeitures were greater than $2,500.00 as required by CCP §59.05 (f).
7. 9 judgments involved cash forfeitures greater than $3,000.00:
   - For 8 judgments, 10% of the net forfeited currency over $3,000 was paid to Hidalgo County for the use of a drug rehabilitation program as required by the interlocal agreement.
   - For 1 judgment, 10% of net forfeited currency over $3,000 was not paid to Hidalgo County for the use of a drug rehabilitation program since a special local agreement between Hidalgo County and Harris County was followed for this case. The local agreement did not include a provision for the drug rehabilitation program).
8. Of the 12 vehicles forfeited to the Sheriff's Office in 2014, 8 vehicles were titled to the Sheriff's Office as required by Transportation Code §501.022 (a)(2). The remaining 4 were not titled as required by Transportation Code § 501.022 (c) since they were declared surplus (see Exhibit A).
9. Accumulated interest was disbursed 50% to the District Attorney's Office and 50% to the Sheriff's Office instead of 100% to the District Attorney's Office as required by the interlocal agreement.
10. All 96 Chapter 59 vehicles were physically located.

    Of the 96 Chapter 59 vehicles, 1 vehicle was seized but not yet forfeited to the Sheriff's office; therefore, the vehicle had not been assigned an asset tag or insurance coverage. Of the remaining 95 vehicles forfeited to the Sheriff's Office:

    - 6 vehicles were not assigned an asset tag or insurance coverage since the vehicles were going to be sold through auction. The vehicles were being held by the County's auctioneers.
    - 40 vehicles were assigned and affixed with an asset tag. Of the 40 vehicles:
      - 37 were assigned insurance coverage;
      - 2 were not assigned insurance coverage since the vehicles were going to be sold through auction; and
      - 1 was not assigned insurance coverage (see Exhibit B). According to the Captain of Administration proper insurance will be requested.

- 39 vehicles were assigned an asset tag; however, the asset tag was not affixed to the vehicles (see Exhibit C). According to the Captain of Administration, asset tags were requested from the Purchasing Department's Fixed Asset Division. The asset tags will be affixed to the vehicles when received. Of the 39 vehicles:
  - 36 were assigned insurance coverage;
  - 2 were not assigned insurance coverage since the vehicles were going to be sold through auction; and
  - 1 was not assigned insurance coverage (see Exhibit D). According to the Captain of Administration proper insurance will be requested.
- 1 vehicle was assigned an asset tag and insurance coverage; however, we were not able to confirm whether the asset tag was affixed to the vehicle since the vehicle keys were lost and the vehicle doors could not be opened (see Exhibit E).
- 9 vehicles were not assigned and affixed with an asset tag. According to the Captain of Administration, asset tags were requested from the Purchasing Department's Fixed Asset Division for the assets that will be placed in use. The asset tags will be affixed to the vehicles when received. Of the 9 vehicles:
  - 8 were assigned insurance coverage; and
  - 1 was not assigned insurance coverage (see Exhibit F). According to the Captain of Administration, the vehicle will not be placed in use for law enforcement purposes. The vehicle will be declared surplus and auctioned.

11. 7 cash seizures were made by the Sheriff's Office during the period of review. Of the 7 cash seizures:
    - 5 certificates of deposits were opened within 72 hours of seizure as required by CCP §59.03 (c).
    - 2 certificates of deposit were not opened within 72 hours of seizure. The certificates of deposit were opened from 1 to 4 days late (see Exhibit G).

    In addition, 14 petitions (cash and other property) were filed with the District Clerk's Office. All 14 petitions (cash and other property) were filed with the District Clerk's Office on or before the 30th day after the date of the seizure as required by CCP §59.04 (a).
12. Seizures are not recorded and controlled by using pre-numbered official receipt forms. Instead, the "Financial Seizure Account History" form, a form that is not pre-numbered, is utilized to account for seizures. In addition, the "Financial Seizure Account History" form does not require the signature of the respondent and the agent and witness responsible for counting and verifying the property and/or amount of cash seized.
13. During the audit, we were informed that the Sheriff's Office was maintaining cash in a safe held in the evidence room. In addition, we were able to briefly view a listing which appeared to contain amounts of the funds held in the evidence room. It appeared that the funds had been collected over a period of time.

    The County Auditor's Office staff requested to count the cash and inspect pertinent case information to verify whether such funds were seized under CCP Chapter 59. According to the Sheriff's staff, the funds were related to gambling seizures and not CCP Chapter 59 seizures. The Sheriff's Office staff had treated the gambling seizures as evidence; therefore, we were not allowed to perform a cash count. In addition, the Sheriff's staff stated that the applicable case information was not readily available and the documentation would be provided at a later date. The Sheriff's Office staff is currently taking steps to obtain the proper disposition for each of the amounts. As of today, the information has not been provided. The Sheriff's staff questioned the County Auditor's authority to audit property maintained in the evidence room.

    Since we were not able to count the cash and inspect the applicable supporting documentation, we were not able to determine whether the funds were seized under CCP Chapter 59. In addition, we were not able to verify whether the funds were properly accounted and safeguarded pursuant to seizure and evidence procedures found in the Hidalgo County Sheriff's Office Policy and Procedures. Based on the Sheriff's Office determination that the funds were gambling seizures, the funds were not reported in the Chapter 59 Asset Forfeiture Report.

Recommendations:

In our opinion, the issues identified during our review could be addressed by ensuring that procedures for the proper accounting and reporting of seizures, forfeitures, receipts, and expenditures are implemented. At a minimum, procedures should require Sheriff's Office to:

1. Ensure vehicles declared surplus are titled as required by Transportation Code §501.022 (c) (see Exhibit A).
2. Ensure that all accumulated interest (100%) on forfeited currency is paid to the District Attorney's Office pursuant to the interlocal agreement.
3. Ensure asset tags and insurance coverage is obtained for all vehicles placed in use for law enforcement purposes (see Exhibits B through F).
4. Ensure that certificate of deposits are opened within 72 hours of seizure (see Exhibit G).
5. Ensure seizures are recorded and controlled by using pre-numbered "Financial Seizure Account History" forms. The forms should require the signature of the agent counting and witness verifying the seizure. In addition, the respondent's signature, if possible, should be obtained and documented on the receipt form.
6. Ensure all cash seizures are placed in a certificate of deposit at the county depository, pursuant to Section 5.21.03.8 of the Hidalgo County Sheriff's Office Policy and Procedures in a promptly manner. In addition, all evidence should be properly tagged and secured in order to protect the evidentiary chain of custody. The tag should contain the seizing officer's initials and date of seizure.

We have requested an opinion from the District Attorney's Office regarding the County Auditor's authority to perform audits of property (cash and other property) maintained in the evidence room.

Please provide management responses to findings 8 through 13 noted in the conclusion section by April 30, 2015. Your prompt response will be greatly appreciated.

If you have any questions or would like to schedule a meeting to discuss the above noted recommendations, please call Carlos Ramirez, Internal Auditor II, at 318-2511 ext. 4654, Letty Chavez, Compliance Audit Supervisor, at ext.4651, Arcy B. Duran, CPA, Director of Audit, at ext. 4644, 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
The Honorable Ricardo Rodriguez, Criminal District Attorney
Mr. Valde Guerra, Commissioners Court Executive Officer
Ms. Martha Salazar, Purchasing Agent
Mr. Kent Richardson, Assistant Attorney General

Exhibit A

	Vehicle Year	Vehicle Description/Vin #
1	2006	Chevy Express Van, Vin # 1GCHG39U161114386
2	2002	Ford F-250, Vin # 1FTNW21S82EC90896
3	2006	Ford E-250, Vin # 1FTNE24L96DB39102
4	2013	Yamaha Motor Cycle, Vin # JYARJ18E8DA010927

Exhibit B

	Vehicle Year	Vehicle Description/Vin #	Tag Number	Was tag affixed to Vehicle (Yes/No)	Is Vehicle Insured? (Safety)
1	1999	DAYTON WALTHER TRAILER, 1PTO1ACH4X9001968	58728	Yes	Not Found on Insured List

Exhibit C

	MAKE	YEAR	MODEL	VIN #	Tag Number	Was tag affixed to Vehicle (Yes/No)	Is Vehicle Insured? (Safety)
1	Chrysler	2007	300	2C3LA63H47H733094	48883	No Tag	Yes
2	Chevy	2003	Tahoe	1GNEC13Z33R240213	40819	No Tag	Yes
3	Ford	1997	F-250	1FTFX28L7VKD04776	32702	No Tag	Yes
4	Ford	1997	F-150	1FTDX1760VKB02682	42469	No Tag	Yes
5	Ford	1997	Expedition	1FMEU18W0VLA46616	42181	No Tag	Yes
6	Dodge	1997	Ram Truck	1B7HC13YXVJ611625	60859	No Tag	To be sold
7	Ford	1999	Expedition	1FMRU17L6XLA25670	45586	No Tag	Yes
8	Dodge	2003	Ram Truck	1D7HU18D63J593940	45767	No Tag	Yes
9	Chevy	2003	Silverado	1GCEK19T53Z211231	48030	No Tag	Yes
10	Ford	2003	Crown Victoria	2FAFP71W03X133273	48026	No Tag	Yes
11	Internation	1997	4900 Panel Truck	1HTSDAAL5VH493262	60865	No Tag	Yes
12	Ford	1998	F-150	1FTRF1766WKA75062	48885	No Tag	Yes
13	Ford	2001	Excursion	1FMNU40S21EB51957	48886	No Tag	Yes
14	Chevy	2003	Trailblazer	1GNES16S336195129	48881	No Tag	To be Sold
15	Chevy	2002	Z-71 Saburban	3GNFK16ZX2G253980	48882	No Tag	Yes
16	Chevy	2005	Malibu	1G1ZS52F55F147184	48877	No Tag	Yes
17	Chevy	1997	Tahoe	1GNEC13R9VJ411466	48876	No Tag	Yes
18	GMC	2003	Savanah	1GTFG25T931215461	48879	No Tag	Yes
19	Nissan	2001	X-Terra	5N1ED28T91C505079	53414	No Tag	Yes
20	Dodge	2007	Ram Truck	1D7HA18217J581756	60856	No Tag	Yes
21	Ford	1997	F-150	1FTDF08W0VKA46805	53408	No Tag	Yes
22	Hummer	2006	H2	5GRGN23U56H112480	55460	No Tag	Not Found on List
23	Ford	2000	F-350	1FTWW33FXYEB22812	54686	No Tag	Yes
24	Dodge	2008	Caravan	1D8HN54P28B114883	58724	No Tag	Yes
25	Chevy	2004	Silverado	1GCEC14X94Z201326	56427	No Tag	Yes
26	Ford	2007	Expedition	1FMFK1756LA09091	56924	No Tag	Yes
27	Ford	2005	E-450	1FDXE45SX5HA36266	58729	No Tag	Yes
28	Honda	2008	Accord	1HGCP26378A146229	60858	No Tag	Yes
29	2010 TRAIL SPORT CARGO TRAILER			5NHUTS627SW040374	58700	No Tag	Yes
30	Wylie Sprayer Trailer			42891	58726	No Tag	Yes
31	1999 CHEV-1500 EXT CAB - PU			1GCEC14V5XZ179070	45585	No Tag	Yes
32	2003 DODGE PICK UP TRUCK			1D7HA18N33S278329	48020	No Tag	Yes
33	2000 FORD EXCURSION			1FMNU43S4YEA99964	48021	No Tag	Yes
34	2004 CHEV SILVERADO PICK UP			1GCEC19V84Z286859	48023	No Tag	Yes
35	1997 FORD EXPEDITION			1FMEU1764VLA03396	48028	No Tag	Yes
36	1998 TOP HAT FARM/HORSE TRL			11WES1425WW242338	53406	No Tag	Yes
37	1999 REFRIG WABASH TRAILER			1JJV482W3XL539352	59285	No Tag	Yes
38	2010 CHEVROLET SILVERADO			1GCPCPEXXAZ260441	62700	No Tag	Yes
39	2008 CHEVROLET SUBURBAN			3GNFC16088G171494	62701	No Tag	Yes

Exhibit D

	Vehicle Year	Vehicle Description/Vin #	Tag Number	Was tag affixed to Vehicle (Yes/No)	Is Vehicle Insured? (Safety)
1	2006	Hummer H2, Vin # 5GRGN23U56H112480	55460	No Tag	Not Found on Insured List

Exhibit E

	Vehicle Year	Vehicle Description/Vin #	Tag Number	Was tag affixed to Vehicle (Yes/No)	Is Vehicle Insured? (Safety)
1	1997	Ford F-150, Vin # 1FTDX1864VKA32814	48029	Unable to Open	Yes

Exhibit F

	Vehicle Year	Vehicle Description/Vin #	Tag Number	Was tag affixed to Vehicle (Yes/No)	Is Vehicle Insured? (Safety)
1	2013	Yamaha Motor Cycle, Vin # JYARJ18E8DA010927	N/A	No Tag	Not Found on Insured List

Exhibit G

	Cause No	Style	File Date	Currency	Date of Seizure	Date CD was Opened	Days CD was Opened after Seizure (s/b 3 days (72 hrs))
1	C-1130-14-H	State of Texas VS. SIX THOUSAND NINE HUNDRED SEVENTY and 00/100 DOLLARS ($6,970.00), IN UNITED STATES CURRENCY	2/21/2014	$ 6,970.00	2/8/2014	2/12/2014	4
2	C-8459-14-E	State of Texas VS. FIVE THOUSAND ONE HUNDRED TWENTY AND 27/100 ($5, 120.27), IN UNITED STATES CURRENCY	11/25/2014	$ 5,120.27	11/3/2014	11/10/2014	7

AI-49358 **Budget and Management** **14. A.**

CC CONSENT

Meeting Date: 04/28/2015

Submitted For: Flora Vazquez, HEALTH BENEFITS

Submitted By: Flora Vazquez, HEALTH BENEFITS

Department: HEALTH BENEFITS

Information

CAPTION

Self-Insured (2202)

Requesting approval of reimbursement of Hidalgo County Workers' Comp. paying account for claims paid by Tristar Risk Management for the period of 04/01-15/2015 in the amount of $60,082.90 and requesting approval of wire transfer.

BACKGROUND

Fiscal Impact

Attachments

Invoice
By Org
Certification

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	04/20/2015 10:22 AM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM
Form Started By: Flora Vazquez		Started On: 04/17/2015 11:17 AM
Final Approval Date: 04/24/2015		

Tristar Risk Management
100 Oceangate Suite #700
Long Beach, CA 90802
(562) 495-6600
TIN: 95-2791831

April 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: 95933

Loss Replenishment

Re: Workers Compensation

Tristar Risk Management hereby certifies that the attached billings for Losses Paid 4/1-4/15/15 (Check #520420-520529) are in accordance with our contract with Hidalgo County Exhibit A, dated July 1st	60,082.90
6/13 Credit in accordance with contract dated 7/1	-872.35
TOTAL CURRENT CHARGES	$ 59,210.55
Previous Balance Due	$ 78,945.64

Payments and Credits

04/08/15	Payment received - thank you	40,078.83CR
04/16/15	Payment received - thank you	38,866.81CR
	Total Payments and Credits	$ 78,945.64CR
	Total Balance Due	$ 59,210.55

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 4/1-4/15/15

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:	12				1,830.05
Alternate Organization 1 : Hidalgo County										
					Alternate Organization 1 Total:	191				58,252.85
					Grand Total:	203				60,082.90

HIDALGO COUNTY DEPT. OF BUDGET & MANAGEMENT/EMPLOYEE BENEFITS DIVISION
CERTIFICATION OF WORKERS' COMP CLAIMS PAID BY TRISTAR RISK MANAGEMENT
FOR THE PERIOD OF: April 01-15, 2015.

Hidalgo County's Self-Funded Workers' Compensation, Third Party Administrator (TPA)
TRISTAR RISK MANAGEMENT has submitted to my office a request to reimburse the County's Claims Paying account in the amount of $ 60,082.90 .

TRISTAR is certifying to my office that it has paid Workers' Compensation Claims on behalf of injured employees:

Losses Paid for Period: 04/01-15/2015

(Check#520420-520529)

1). Hidalgo County	$	58,252.85
2). Hidalgo County Headstart Program	$	1,830.05
3). Community Service Agency	$	-
4). Drainage District #1	$	-
Total Reimbursement requested by TRISTAR RISK MANAGEMENT:	$	60,082.90

Hidalgo County Department of Budget & Management/Employee Benefits Division is requesting approval of this payment on the Commissioner's Court Agenda of April 28, 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) $ (89,917.10)

I hereby approve this reimbursement and certify that I and/or my staff have reviewed each claim included on the attached check register and to the best of my knowledge ensure that:

* All the claimants are in fact employees of Hidalgo County, Drainage District No. 1, Hidalgo County Headstart Program, and Community Service Agency.
* All fees to vendors are appropriate for the type of service provided.
* All fees paid to Hidalgo County for salary continuation were in fact received by Hidalgo County, and have been received by my department and deposited with the Hidalgo County Treasurer's Office and credited to the corresponding salary account. I have forwarded a copy of the Treasurer's receipts for each check shown as issued to Hidalgo County.
* All types of expenditures reflected on this claim report are appropriate for the Hidalgo County Workers' Compensation Fund (Escrow Fund).
* The Office of the County Auditor will receive a copy of the monthly bank statement for the Hidalgo County Workers' Compensation Bank Account (held at Citizens Business Bank in California) no later than the 10th day of the following month.

Flora Vasquez — Employee Benefits Director — Date: 4/17/15

Budget Officer — Date: 04/17/2015

Commissioner's Court Approval — Date

AI-49194 **Budget and Management** **14. B.**

CC CONSENT

Meeting Date: 04/28/2015

Submitted By: Angelica M. Tapia, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

1. Approval of reimbursement in the amount of $870,088.05 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 03/28/15 to 04/10/15.

03/28-31/15	$152,816.19
04/01-03/15	$310,783.17
04/04-10/15	$406,488.69
TOTAL	$870,088.05

2. Approval of wire transfer to cover claims paid.

BACKGROUND

Fiscal Impact

Attachments

Invoices
BCBS 3/28-31/15
BCBS 4/1-3/15
BCBS 4/4-10/15
Certification

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	04/21/2015 08:56 AM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM

Form Started By: Angelica M. Tapia Started On: 04/07/2015 08:04 AM

Final Approval Date: 04/24/2015

BlueCross BlueShield of Texas

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY

Invoice Period: 03/28/2015 - 04/03/2015 Process Date: 04/03/2015

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 03/28/2015 - 03/31/2015

Cust Nbr	Set Nbr	ASC Nbr	Association Name	Total Claims Month To Date	Total Claims Week To Date	Drug Claims	Dental Claims	All Claims But Drug, Dental	Claim Count
TX433	01	001	HIDALGO COUNTY	$1,291,604.92	$85,022.30	$0.00	$0.00	$85,022.30	720
TX433	01	002	HEAD START	$274,602.40	$55,342.74	$0.00	$0.00	$55,342.74	153
TX433	01	003	APPRAISAL DISTRICT	$41,793.61	$5,591.18	$0.00	$0.00	$5,591.18	30
TX433	01	004	COMMUNITY SERVICE	$5,276.71	$586.92	$0.00	$0.00	$586.92	9
TX433	01	005	DRAINAGE DISTRICT	$61,384.49	$4,392.26	$0.00	$0.00	$4,392.26	34
TX433	01	006	RETIREES	$29,897.91	$1,838.19	$0.00	$0.00	$1,838.19	16
TX433	01	007	COBRA	$2,898.05	$42.60	$0.00	$0.00	$42.60	2
			STOPLOSS	$160.30	$0.00	$0.00	$0.00	$0.00	0
			Customer Total Claims	$1,707,458.09	$152,816.19	$0.00	$0.00	$152,816.19	964
			STOPLOSS Total	$160.30	$0.00	$0.00	$0.00	$0.00	0
			Customer Grand Total	$1,707,618.39	$152,816.19	$0.00	$0.00	$152,816.19	964

BlueCross BlueShield of Texas

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY

Invoice Period: 03/28/2015 - 04/03/2015 Process Date: 04/03/2015

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 04/01/2015 - 04/03/2015

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	$234,231.08	$234,231.08	$77,437.37	$0.00	$156,793.71	1,608
TX433	01	002	HEAD START	$53,883.88	$53,883.88	$20,908.67	$0.00	$32,975.21	384
TX433	01	003	APPRAISAL DISTRICT	$8,354.51	$8,354.51	$5,950.57	$0.00	$2,403.94	61
TX433	01	004	COMMUNITY SERVICE	$2,159.58	$2,159.58	$1,701.67	$0.00	$457.91	7
TX433	01	005	DRAINAGE DISTRICT	$6,828.39	$6,828.39	$4,713.78	$0.00	$2,114.61	64
TX433	01	006	RETIREES	$5,325.73	$5,325.73	$4,152.93	$0.00	$1,172.80	38
			Customer Total Claims	$310,783.17	$310,783.17	$114,864.99	$0.00	$195,918.18	2,162
			Customer Grand Total	$310,783.17	$310,783.17	$114,864.99	$0.00	$195,918.18	2,162

BlueCross BlueShield of Texas

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY

Invoice Period: 04/04/2015 - 04/10/2015 Process Date: 04/10/2015

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 04/04/2015 - 04/10/2015

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	$559,884.34	$325,653.26	$83,914.70	$0.00	$241,738.56	2,355
TX433	01	002	HEAD START	$88,488.69	$34,604.81	$13,937.49	$0.00	$20,667.32	412
TX433	01	003	APPRAISAL DISTRICT	$34,788.63	$26,434.12	$12,061.05	$0.00	$14,373.07	104
TX433	01	004	COMMUNITY SERVICE	$2,541.12	$381.54	$149.50	$0.00	$232.04	12
TX433	01	005	DRAINAGE DISTRICT	$15,011.84	$8,183.45	$1,764.21	$0.00	$6,419.24	88
TX433	01	006	RETIREES	$16,557.24	$11,231.51	$7,005.90	$0.00	$4,225.61	57
			Customer Total Claims	$717,271.86	$406,488.69	$118,832.85	$0.00	$287,655.84	3,028
			Customer Grand Total	$717,271.86	$406,488.69	$118,832.85	$0.00	$287,655.84	3,028

BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period **03/28/2015 to 03/31/2015**

SECTION	
0001-0011	HIDALGO COUNTY
0002-0012	HEAD START
0003-0013	APPRAISAL DISTRICT
0004-0014	COMMUNITY SERVICE AGENCY
0005-0015	DRAINAGE DISTRICT NO.1
0006-0016	RETIREES
9001-9002	COBRA
	STOP LOSS
	TOTAL

$	85,022.30
$	55,342.74
$	5,591.18
$	586.92
$	4,392.26
$	1,838.19
$	42.60
$	-
$	152,816.19

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838378155	1619924719	00002015089503214S0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	849356063	1770573586	0000201506905007080C
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840654794	1053317362	00002015089500594S0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840942363	1053317362	00002015089507289S0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837833029	1225063639	00002015050509D8930X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837833029	1225063639	00002015069508Q0760X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837833029	1225063639	00002015069508Q0810X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838299263	1053317362	00002015089500366S0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841293106	1053317362	00002015089500054S0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839732104	1861532582	0000201506103150230C
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	845919973	1053317362	00002015089500470S0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835498499	1053317362	00002015089500692S0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843024878	1881929321	0000201509050Y70380X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843024878	1881929321	0000201509050Y70380X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843024878	1881929321	0000201509050Y70380X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843024878	1881929321	0000201509050Y70380X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843024878	1881929321	0000201509050Y70380X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843024878	1881929321	0000201509050Y70380X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843024878	1881929321	0000201509050Y70380X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843024878	1881929321	0000201509050Y70380X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843024878	1881929321	0000201509050Y70380X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843024878	1881929321	0000201509050Y70410X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843024878	1881929321	0000201509050Y70410X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1770699639	0000201508950K76230X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002015089506624H0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002015089506624H0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002015089506624H0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002015089506624H0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843363846	1124075825	00002015089506186H0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835797141	1053596320	0000201509050Q43120X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835797141	1053596320	0000201509050Q43120X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835797141	1053596320	0000201509050Q43120X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835797141	1053596320	0000201509050Q43120X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835797141	1053596320	0000201509050Q43120X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842601003	1730205253	00002015090507D2690X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833969117	1881761005	0000201508950H59390X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833969117	1881761005	0000201508950H66900X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840703010	1457656647	00002015084507T0270X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840703010	1457656647	00002015084507T0270X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1689905309	000020150875093V470X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832893434	1316275993	00002015089505912H0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832893434	1316275993	00002015089505912H0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832893434	1316275993	00002015089505912H0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832893434	1316275993	00002015089505912H0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832893434	1316275993	00002015089505912H0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837315414	1538237763	000020150865046H950X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837315414	1194769497	000020150875077W470X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837315414	1194769497	000020150875077W470X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	00002015089508480F0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	00002015089509159F0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832511992	1619082435	000020150875O458C90X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841903878	1467633867	00002015090501Z8220X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836109863	1194769497	000020150875078W360X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841591311	1891855656	000020150865037H820X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841591311	1891855656	000020150865037H820X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841591311	1891855656	000020150865037H820X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841591311	1891855656	000020150865037H820X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836548629	1881995884	0000201508950541D90X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836548629	1881995884	0000201508950541D90X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836548629	1881995884	0000201508950541D90X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836548629	1881995884	0000201508950541D90X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836548629	1881995884	0000201508950541D90X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840654794	1174702872	00002015090509Y5990X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820468166	1366475923	000020150865043L350X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820468166	1366475923	000020150865043L350X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820468166	1366475923	000020150865043L350X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837640942	1801907894	00002015090507D7870X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837640942	1801907894	00002015090507D7870X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837640942	1801907894	00002015090507D7870X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837640942	1801907894	00002015090507D7870X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546680	1043540404	000020150865000P660X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347934	1558306563	000020150865057L810X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347934	1558306563	000020150865057L810X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347934	1558306563	000020150865057L810X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347934	1558306563	000020150865057L810X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347934	1558306563	000020150865057L810X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347934	1558306563	000020150865057L810X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335696	1356361976	0000201508950895V40X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849210685	1740301985	00002015090509Y8700X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831714262	1578684726	000020150865057L650X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1336195429	00002015089509679F0X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1336195429	00002015089509679F0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1336195429	00002015089509679F0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1336195429	00002015089509679F0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1336195429	00002015089509679F0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1336195429	00002015089509679F0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1336195429	00002015089509679F0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1336195429	00002015089509679F0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1336195429	00002015089509679F0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1336195429	00002015089509737F0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839759960	1184896854	00002015090501Z0580X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831431186	1346554656	0000201508750303A60X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1932252632	00002015089500126X0X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
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21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845896109	1346554656	00002015087502 93A50X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839347918	1457656647	00002015090503E1850X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839347918	1457656647	00002015090503E1850X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839347918	1457656647	00002015090503E1850X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841102945	1174702872	00002015090509Y5860X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842018106	1891855656	00002015086504 3H930X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839605049	1053589564	00002015089500 17D80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840992623	1790869402	00002015075520703N0H
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840992623	1790869402	00002015075520703N0H
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293132	1881679751	00002015090509 0W19430X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293132	1881679751	00002015090509 0W19430X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293132	1881679751	00002015090509 0W19430X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843167236	1386697209	00002015089507 65E30X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843167236	1386697209	00002015089507 68E50X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843167236	1881929321	00002015090509 Y7187X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843167236	1881929321	00002015090509 Y7187X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840000635	1053618041	00002015086507 8H430X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846384110	1801856786	00002015090500 Z00320X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841679811	1649401951	00002015089507 B63210X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841679811	1649401951	00002015089507 B63210X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841679811	1649401951	00002015089507 B63210X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841679811	1649401951	00002015089507 B63210X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841679811	1649401951	00002015089507 B63210X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841679811	1649401951	00002015089507 B63210X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820102968	1558477513	00002015090509 D3220X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820102968	1558477513	00002015090509 D3220X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1346554656	00002015089502 31T50X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1346554656	00002015089502 31T50X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842608580	1730205253	00002015089506 73F20X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1891855656	00002015086504 0H720X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1891855656	00002015086504 6H050X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842150621	1619150828	00002015089500 G28040X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842150621	1619150828	00002015089500 G28040X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842021836	1619150828	00002015086504 5L830X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842021836	1619150828	00002015086504 5L830X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842021836	1619150828	00002015086504 5L830X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842021836	1619150828	00002015086504 5L830X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842021836	1619150828	00002015086504 5L830X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843586861	1780600510	00002015086504 0L110X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400761	1548501984	00002015086502 3P540X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845423419	1891855656	00002015086503 9H000X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845423419	1891855656	00002015086503 9H000X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845423419	1891855656	00002015086503 9H000X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845423419	1891855656	00002015086503 9H000X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845423419	1881679751	00002015089504 60T10X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845423419	1881679751	00002015089504 60T10X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845423419	1881679751	00002015089504 60T10X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845423419	1881679751	00002015089504 60T10X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845423419	1881679751	00002015089504 60T10X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845423419	1881679751	00002015089504 60T10X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845423419	1881679751	00002015089504 60T10X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845423419	1881679751	00002015089504 60T10X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845423419	1881679751	00002015089504 60T10X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845423419	1881679751	00002015089504 60T10X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845423419	1881679751	00002015089504 60T10X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845423419	1881679751	00002015089504 60T10X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845423419	1881679751	00002015089504 60T10X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845919973	1013930080	00002015087506 8W580X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845919973	1013930080	00002015087506 8W580X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845919973	1013930080	00002015087506 9W200X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845919973	1013930080	00002015087506 9W200X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845919973	1013930080	00002015087506 9W210X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1548588841	00002015086507 9T450X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1548588841	00002015089500 G72200X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1548588841	00002015089500 K37090X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1548588841	00002015089500 K38390X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1548588841	00002015089500 K38390X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1548588841	00002015089500 K38390X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1548588841	00002015089500 K39030X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840567338	1639114291	00002015090507 X0090X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840567338	1639114291	00002015090507 X0090X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837610919	1598980526	00002015089503 460Z0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837610919	1598980526	00002015089503 460Z0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1336543636	00002015090504 T5080X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840828891	1730257106	00002015089500 B64260X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840828891	1730257106	00002015089500 B64260X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845590575	1770699639	00002015089500 K80760X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845590575	1770699639	00002015089500 K80760X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838735085	1881714384	00002015089509 73F60X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838735085	1881714384	00002015089509 73F60X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838735085	1881714384	00002015089509 73F60X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838735085	1881714384	00002015089509 73F60X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838735085	1881714384	00002015089509 73F60X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838735085	1881714384	00002015089509 73F60X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838735085	1881714384	00002015089509 81F80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838735085	1881714384	00002015089509 81F80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838735085	1881714384	00002015089509 81F80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843559692	1750349700	00002015086508 6T690X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840163849	1013037423	00002015090509 Y5710X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841350615	1730205253	00002015090507 D0660X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1164431425	00002015089500 F10510X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1164431425	00002015089500 F10510X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1164431425	0000201508950F10510X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1023175403	000020150905O6T7340X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1023175403	000020150905095S100X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840116244	1780600510	0000201509050Q02080X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840116244	1780600510	0000201509050Q02080X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840116244	1780600510	0000201509050Q02080X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836911106	1750461588	000020150865O9Q7650X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836911106	1750461588	000020150865O9Q7650X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323742	1932205838	000020150905O2E3610X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838802292	1851705545	000020150865028P120X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838802292	1851705545	000020150865028P120X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838802292	1801209903	000020150865028P490X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838802292	1801209903	000020150865028P490X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838976686	1619099124	000020150875074W680X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839027559	1780600510	0000201509050Q02110X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839027559	1780600510	0000201509050Q02110X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839027559	1780600510	0000201509050Q02110X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839027559	1780600510	0000201509050Q02110X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839027559	1770604688	000020150890501697Z0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839027559	1770604688	000020150890501697Z0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839027559	1770604688	000020150890501697Z0X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840832100	1144251547	000020150890508090T0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840832100	1144251547	000020150890508090T0X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840832100	1144251547	000020150890508090T0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840832100	1144251547	000020150890508090T0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840832100	1144251547	0000201509050Q70300X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840832100	1144251547	0000201509050Q70300X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840832100	1144251547	0000201509050Q70300X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837989164	1124006390	000020150865062H190X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837989164	1124006390	000020150865062H190X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820569510	1841577319	000020150865001J340X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820569510	1841577319	000020150865001J340X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849139995	1144251547	0000201509050Q70570X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849139995	1144251547	0000201509050Q70570X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842874924	1053393983	000020150615O8T1060X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842874924	1053393983	000020150615O8T1060X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842874924	1053393983	000020150615O8T1060X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842874924	1053393983	000020150615O8T1060X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842874924	1053393983	000020150615O8T1060X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1346554656	000020150905O7D2540X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989792	1831131143	000020150875O345A90X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1619082435	000020150875O454C60X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1881679751	000020150895O386T60X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841214852	1881679751	000020150895O403T20X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841214852	1881679751	000020150895O403T20X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841214852	1881679751	000020150895O403T20X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841214852	1881679751	000020150895O403T20X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841214852	1821073792	000020150905OW49490X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837091625	1346554656	000020150875O310A20X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837091625	1346554656	000020150875O310A20X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834534955	1548593148	000020150895O4571Z0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834534955	1548593148	000020150905OT48570X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834534955	1548593148	000020150905OT48570X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1699811737	000020150905OT41200X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838229399	1023439163	000020150895O9777B0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838229399	1023439163	000020150895O9777B0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838229399	1023439163	000020150895O9777B0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838229399	1023439163	000020150895O9777B0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841857214	1346554656	000020150875O285A00X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841857214	1346554656	000020150875O285A00X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836443978	1750396628	000020150895O931C80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836443978	1750396628	000020150895O931C80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836443978	1750396628	000020150895O931C80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836443978	1750396628	000020150895O931C80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840860803	1780600510	000020150865050L330X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839139929	1700812468	000020150865024P500X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836443978	1710178413	000020150755OD69470X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847424904	1336195429	000020150895O1001X0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843713073	1023439163	000020150895O1492A0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843713073	1023439163	000020150895O1492A0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1134416431	000020150775OX80210X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1134416431	000020150775OX80210X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1073574810	000020150905O6X3580X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1427103019	000020150850309 6010C
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1427103019	000020150850309 6040C
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1427103019	000020150860308 4110C
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1427103019	000020150860308 4170C
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832983051	1013037423	000020150905O9Y6780X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832983051	1013037423	000020150905O9Y6780X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833801992	1023439163	000020150895O9861B0X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833801992	1023439163	000020150895O9861B0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833801992	1023439163	000020150895O9861B0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833801992	1023439163	000020150895O9861B0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833801992	1023439163	000020150895O9861B0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833801992	1023439163	000020150895O9861B0X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833801992	1023439163	00002015089509861B0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833801992	1023439163	00002015089509861B0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833801992	1023439163	00002015089509861B0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833801992	1023439163	00002015089509861B0X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837216213	1992779664	00002015089501358H0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837216213	1992779664	00002015089501358H0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1346554656	00002015089503405A20X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1346554656	00002015089502057T20X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835587030	1124006390	00002015086506 6H410X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835587030	1124006390	00002015086506 6H410X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829847571	1841324340	00002015087501 0Y330X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829847571	1841324340	00002015087501 0Y330X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829847571	1841324340	00002015087500 7Y630X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829847571	1841324340	00002015087500 7Y630X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840335256	1295854453	00002015087503 5W020X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841122780	1346554656	00002015089501 89T00X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841122780	1346554656	00002015089501 89T00X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849885885	1578684726	00002015086507 0L040X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849264309	1194769497	00002015087507 8W640X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849264309	1194769497	00002015087507 8W640X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849264309	1194769497	00002015087507 8W640X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844958691	1720095284	00002015089502 885Z0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844958691	1720095284	00002015089502 885Z0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844958691	1720095284	00002015089502 885Z0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845575877	1548588841	00002015089 50G76160X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845575877	1407174725	00002015089 50K72210X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845575877	1407174725	00002015089 50K72210X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833913040	1952311441	00002015089 50B58340X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833913040	1952311441	00002015089 50B58340X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820471041	1790005585	00002015089 50150Y50X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1386697209	00002015089 50764E70X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1386697209	00002015089 50775E00X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1467633867	00002015090501Z2020X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839132091	1346554656	00002015087502 97A80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839132091	1346554656	00002015087502 97A80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843308379	1295854453	00002015087501 8W190X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843308379	1295854453	00002015087501 8W190X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843308379	1295854453	00002015087501 8W190X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843308379	1871892174	00002015087503 39A10X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838935689	1538237763	00002015086504 6H860X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838935689	1538237763	00002015086504 6H860X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838935689	1538237763	00002015086504 6H860X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840962485	1013037423	00002015090509Y5740X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840962485	1013037423	00002015090509Y5740X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840962485	1013037423	00002015090509Y5740X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840295384	1538157086	00002015072506 60P70X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841509397	1932205838	00002015090502E5330X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841509397	1932205838	00002015090502E5330X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842347587	1548593148	00002015089503 15W80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842347587	1548593148	00002015089503 15W80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842347587	1548593148	00002015089503 15W80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842347587	1548593148	00002015089503 15W80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842347587	1548593148	00002015089503 15W80X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842347587	1548593148	00002015089503 15W80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837490557	1609066257	00002015089505020Z0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837490557	1609066257	00002015089505020Z0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837490557	1609066257	00002015089505020Z0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837490557	1609066257	00002015089505020Z0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837490557	1609066257	00002015089505020Z0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839706126	1235261082	00002015087503 8W080X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837505426	1538237763	00002015086505 1H080X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837505426	1538237763	00002015086505 2H100X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837505426	1538237763	00002015086505 2H100X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837505426	1538237763	00002015086505 2H100X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837505426	1538237763	00002015086505 2H100X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837505426	1538237763	00002015086505 2H100X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837505426	1538237763	00002015086505 2H100X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820005635	1649453200	00002015089501508Z0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1336168129	00002015089500K04290X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847740336	1881929321	00002015090509Y71290X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847740336	1881929321	00002015090509Y71290X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847740336	1881929321	00002015090509Y71290X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847740336	1881929321	00002015090509Y71290X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847740336	1881929321	00002015090509Y71290X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847740336	1881929321	00002015090509Y71290X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847740336	1881929321	00002015090509Y71290X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844441294	1558306563	00002015086505 9L340X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844441294	1558306563	00002015086505 9L340X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706305	1346554656	00002015087502 98A80X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1912142019	00002015090509 50Q41000X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1912142019	00002015090509 50Q41000X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1912142019	00002015090509 50Q41000X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1912142019	00002015090509 50Q41000X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1912142019	00002015090509 50Q41000X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1912142019	0000201509050Q41940X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1912142019	0000201509050Q41940X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1912142019	0000201509050Q41940X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1912142019	0000201509050Q41940X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1912142019	0000201509050Q41940X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1912142019	0000201509050Q41940X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1912142019	0000201509050Q41940X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1912142019	0000201509050Q41940X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1912142019	0000201509050Q41940X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1912142019	0000201509050Q46680X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1912142019	0000201509050Q46680X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1912142019	0000201509050Q46680X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1912142019	0000201509050Q46680X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837172414	1801856786	00002015061508S1340X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838799183	1154618742	0000201507950F44430X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	820508494	1619924719	00002015089503537S0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837890276	1053317362	00002015089500373S0X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837947086	1619924719	00002015089503646S0X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839087224	1861488579	000020150865026D720X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840417534	1174582050	0000201502150712J30X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847944428	1831166933	0000201508950836C00X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843743477	1386648798	000020150865007P720X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845186994	1932205838	000020150865084H820X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845186994	1932205838	000020150865084H820X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845186994	1932205838	000020150865084H820X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845186994	1932205838	000020150865084H820X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845186994	1932205838	000020150865084H820X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845186994	1932205838	000020150865084H820X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845186994	1932205838	000020150865084H820X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845186994	1932205838	000020150865084H820X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845186994	1932205838	000020150865084H820X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834231443	1437156486	0000201508950717F10X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846277235	1548593148	00002015089504545Z0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846277235	1548593148	00002015089504545Z0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846277235	1548593148	00002015089504545Z0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846277235	1548593148	00002015089504545Z0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846277235	1073574810	00002015090508W1560X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846277235	1073574810	00002015090508W1560X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1780600510	000020150865040L790X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1780600510	000020150865040L790X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839936474	1699093906	0000201505850Q68850X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1013995273	000020150865070H130X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1013995273	000020150865070H130X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1013995273	000020150865070H130X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	827726778	1447660782	00002015089508681F0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837773480	1386671378	000020150865071H990X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837773480	1386671378	000020150865071H990X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837773480	1386671378	000020150865099T580X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837773480	1386671378	000020150865099T580X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1780916585	000020150575024C650X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1780916585	000020150575024C650X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1780916585	000020150575024C650X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1780916585	000020150575024C650X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836447290	1598980526	00002015089503481Z0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1740301985	00002015090509Y9250X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844371785	1619278876	00002015089509026T0X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833283412	1174772461	0000201508950972S10X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890276	1346554656	0000201508950226T10X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842003593	1619150828	0000201508950G28030X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1306924626	0000201508950123D70X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1457656647	00002015090503E0470X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1457656647	00002015090503E0470X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1457656647	00002015090503E0470X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1457656647	00002015090503E0470X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1629010053	0000201508650W35230X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1629010053	0000201508650W35230X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1386648798	000020150865007P560X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1528125234	0000201508950B58000X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1528125234	0000201508950B58000X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1528125234	0000201508950B58000X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1073588612	0000201508550F48310X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1073588612	0000201508550F48310X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1073588612	0000201508550F48310X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1356361976	0000201509050U37370X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
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21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830642176	1780600510	000020150865050L070X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830642176	1780600510	000020150865050L070X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830642176	1780600510	000020150865050L070X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830642176	1003899576	000020150895000848T0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830642176	1003899576	000020150895000848T0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845079815	1194769497	000020150875086W250X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845079815	1194769497	000020150875086W250X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845079815	1194769497	000020150875086W250X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845079815	1588971899	000020150895060 4D00X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845079815	1588971899	000020150895060 4D00X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845079815	1588971899	000020150895060 4D00X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845079815	1588971899	000020150895060 4D00X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1922005438	000020150865069H640X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1194769497	000020150875000X320X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1194769497	000020150875000X320X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1194769497	000020150875000X320X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1194769497	000020150875091W700X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1174702872	000020150895069 01K0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1174702872	000020150895069 01K0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1174702872	000020150895069 01K0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1174702872	000020150895069 01K0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1992906762	000020150895 0B75390X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840589575	1285999680	000020150895090 83F0X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840589575	1285999680	000020150895090 83F0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834749892	1619099124	000020150875075W590X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836704221	1447660782	000020150905025U9830X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	923958634	1124006390	000020150685 0L44790X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	923958634	1124006390	000020150685 0L44790X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	923958634	1124006390	000020150685 0L44790X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842034587	1295861557	000020150895095 3C60X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842034587	1295861557	000020150895095 3C60X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842034587	1295861557	000020150895095 3C60X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842034587	1295861557	000020150895095 3C60X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842034587	1295861557	000020150895095 3C60X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842034587	1295861557	000020150895095 3C60X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1851597876	000020150895085 59F0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1851597876	000020150895085 59F0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845005193	1558672279	000020150245090 3C00X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845005193	1558672279	000020150245090 3C00X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839723918	1083926737	000020150755096 54Y0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841096573	1649453200	000020150895020 15Z0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841096573	1649453200	000020150895020 15Z0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841096573	1649453200	000020150895020 15Z0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841096573	1649453200	000020150895020 15Z0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842958917	1083799001	000020150755 03U3770X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1932205838	000020150865090 H070X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1932205838	000020150865090 H070X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1932205838	000020150865090 H070X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1932205838	000020150865090 H070X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1932205838	000020150865090 H070X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844069475	1457455578	000020150865079T790X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845710198	1841577319	000020150865095H120X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833124295	1245548759	000020150905 0Q63500X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1881679751	000020150905 0W39180X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1124006390	000020150865057H990X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1124006390	000020150865057H990X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1124006390	000020150865057H990X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838889169	1124006390	000020150865067H060X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838889169	1124006390	000020150865067H060X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838889169	1124006390	000020150865067H060X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838889169	1194769497	000020150905 0U09220X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838889169	1194769497	000020150905 0U09220X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838889169	1194769497	000020150905 0U09220X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839364271	1962614099	000020150895051 54X0X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841835770	1619082435	000020150875045 9C30X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841835770	1619082435	000020150875045 9C30X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1225139942	000020150855 77D6960X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1225139942	000020150855 77D6960X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1225139942	000020150855 77D6960X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	000020150895752 D350X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	000020150895752 D350X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1356361976	000020150905 0U34900X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834412994	1538206198	000020150865077L020X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845186998	1063513794	000020150905 08H0200X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845186998	1063513794	000020150905 08H0200X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843513703	1598815797	000020150905 09D3370X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843513703	1598815797	000020150905O9D3370X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843513703	1598815797	000020150905O9D3370X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843513703	1598815797	000020150905O9D3370X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841837846	1730257106	000020150865056L180X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841837846	1730257106	000020150865056L180X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841632979	1437275955	000020150755067B330X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841632979	1225139942	000020150905O0P6640X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841632979	1225139942	000020150905O0P6640X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841632979	1225139942	000020150905O0P6640X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836968394	1336543636	000020150905O1U9720X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836968394	1336543636	000020150905O1U9720X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838316361	1962614099	000020150895043120X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834018620	1437156486	000020150895044F70X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1780600510	000020150905O0Q05640X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1780600510	000020150875000W870X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1780600510	000020150875000W870X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1780600510	000020150875000W870X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1417163098	000020150750304826OC
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1417163098	000020150750304828OC
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838576915	1700896826	000020150765013G170X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838576915	1700896826	000020150765013G170X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849311162	1205017084	000020150895057 09H0X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849311162	1205017084	000020150895057 09H0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849311162	1205017084	000020150895057 09H0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849311162	1205017084	000020150895057 09H0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780634766	000020150895032 5N30X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780634766	000020150895032 5N30X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780634766	000020150895032 5N30X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840157319	1366703753	000020150895077 7E20X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1558503995	000020150765026E440X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842420109	1497767230	000020150895007 5G50X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842420109	1497767230	000020150895007 5G50X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842420109	1497767230	000020150895007 5G50X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1780600510	000020150875097 V810X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1780600510	000020150895 0B64870X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1780600510	000020150895 0B64870X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849066534	1265518914	000020150755097 9400X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842951713	1053393983	000020150905O3E8850X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845908957	1467633867	000020150750302346OC
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1083799001	000020150895035 22C0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1083799001	000020150895035 22C0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1083799001	000020150895035 22C0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1346554656	000020150905O7D5740X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839961208	1093729261	000020150905O7Y9040X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839961208	1093729261	000020150905O7Y9040X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839961208	1093729261	000020150905O7Y9040X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841089398	1790005585	000020142675O3J4090X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841089398	1790005585	000020142675O3J4090X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841089398	1790005585	000020142675O3J4090X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841089398	1790005585	000020142675O3J4090X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841089398	1790005585	000020142675O3J4090X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841089398	1790005585	000020142675O3J4090X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841089398	1790005585	000020142675O3J6810X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841089398	1790005585	000020142675O3J6810X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841089398	1790005585	000020142675O3J6810X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841089398	1790005585	000020142675O3J6810X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841089398	1790005585	000020142675O3J6810X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840949960	1790005585	000020142675O3J5820X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840949960	1790005585	000020142675O3J5820X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840949960	1790005585	000020142675O3J5820X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841921524	1346554656	000020150875033 5A20X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841921524	1346554656	000020150875033 5A20X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820450100	1780029462	000020150895012 4W50X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680494	1750396628	000020150895035 4E80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835139500	1346554656	000020150895021 3T90X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1801813639	000020150895025 1H90X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659101	1437318581	000020150905O Q04020X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840873578	1891855656	000020150865046H020X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830506807	1619082435	000020150875045 1C80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830506807	1619082435	000020150875045 1C80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830506807	1619082435	000020150875045 1C80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830506807	1619082435	000020150875045 1C80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830506807	1619082435	000020150875045 1C80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830506807	1619082435	000020150875045 1C80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830506807	1619082435	000020150875045 1C80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830506807	1619082435	000020150875045 1C80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837499351	1346554656	000020150875029 8A60X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903599633	1821073792	000020150895054 3T00X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903599633	1689905309	000020150905O Q77320X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836551341	1053589564	000020150895001 3D90X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836551341	1053589564	0000201508950013D90X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836551341	1053589564	0000201508950013D90X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841355487	1417163098	0000201508950421W20X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833908242	1538130521	000020150865068Q010X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838490208	1194769497	0000201509050T31490X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838490208	1194769497	0000201509050T31490X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838490208	1194769497	0000201509050T31490X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838490208	1194769497	0000201509050T31490X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838490208	1194769497	0000201509050T31490X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838490208	1194769497	0000201509050T31490X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838490208	1194769497	0000201509050T31490X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838490208	1194769497	0000201509050T31490X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838490208	1194769497	0000201509050T31490X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838490208	1194769497	0000201509050T31490X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838490208	1194769497	0000201509050T31490X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838490208	1194769497	0000201509050T31490X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838490208	1194769497	0000201509050T95050X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836543859	1952387094	0000201505850E31970X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842046701	1730257106	0000201508950B63180X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842046701	1730257106	0000201508950B63180X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842046701	1730257106	0000201508950B63180X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111145	1780600510	000020150865039L090X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111145	1780600510	000020150865039L090X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838450145	1053596320	000020150875048W470X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838450145	1053596320	000020150875048W470X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838450145	1053596320	000020150875048W470X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839087224	1730257106	000020150865056L160X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839087224	1730257106	000020150865056L160X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839087224	1730257106	000020150865056L160X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839087224	1730257106	000020150865045L580X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840417534	1073574810	0000201415550139Y90X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840417534	1073574810	0000201415550139Y90X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840417534	1073574810	0000201415550139Y90X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840417534	1073574810	0000201415550139Y90X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840417534	1073574810	0000201415550139Y90X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840417534	1073574810	0000201415550139Y90X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840417534	1073574810	0000201415550139Y90X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840417534	1073574810	0000201415550139Y90X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840417534	1073574810	0000201415550139Y90X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840417534	1073574810	0000201415550139Y90X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840417534	1073574810	0000201415550139Y90X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840417534	1467633867	000020150865044L810X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820189931	1912035783	000020150865066L200X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820189931	1912035783	000020150865066L200X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820189931	1912035783	000020150865066L200X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820189931	1912035783	000020150865066L200X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	923958634	1124006390	0000201506850L44790X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	923958634	1124006390	0000201506850L44790X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	923958634	1124006390	0000201506850L44790X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1124006390	00002015077507Q3601X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1124006390	00002015077507Q3601X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1124006390	00002015077507Q3601X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1124006390	00002015077507Q3601X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1417163098	000020150750 3048260C
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1417163098	000020150750 3048280C
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1255373809	000020150825013Q781X

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Member	2/13/2015	$ 2,509.73	$ 2,509.73	0%	$0.00	
Family Member	10/21/2014	$ 2,653.77	$ 2,653.77	0%	$0.00	
Single	3/26/2015	$ 211.66	$ 211.66	0%	$0.00	
Family Subscriber	3/27/2015	$ 298.66	$ 298.66	0%	$0.00	
Family Member	2/3/2015	$ 211.20	$ 211.20	0%	$0.00	
Family Member	2/12/2015	$ 184.80	$ 184.80	0%	$0.00	
Family Member	3/2/2015	$ 105.60	$ 105.60	0%	$0.00	
Family Subscriber	3/26/2015	$ 298.66	$ 298.66	0%	$0.00	
Single	3/24/2015	$ 1,565.00	$ 1,565.00	0%	$0.00	
Single	12/21/2014	$ 136.08	$ 136.08	0%	$0.00	
Single	3/26/2015	$ 54.51	$ 54.51	0%	$0.00	
Single	3/27/2015	$ 298.66	$ 298.66	0%	$0.00	
Family Subscriber	3/10/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	3/10/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	3/10/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	3/10/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	3/10/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	3/10/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	3/12/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	3/12/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	3/12/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	3/11/2015	$ 195.00	$ 195.00	0%	$0.00	
Family Subscriber	3/11/2015	$ 113.55	$ 113.55	0%	$0.00	
Family Member	3/24/2015	$ 126.58	$ 126.58	0%	$0.00	
Family Member	3/26/2015	$ 95.33	$ 95.33	0%	$0.00	
Family Member	3/26/2015	$ 7.43	$ 7.43	0%	$0.00	
Family Member	3/26/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	3/26/2015	$ 41.69	$ 41.69	0%	$0.00	
Family Member	3/25/2015	$ 31.79	$ 31.79	0%	$0.00	
Single	3/28/2015	$ 67.85	$ 67.85	0%	$0.00	
Single	3/28/2015	$ 113.44	$ 113.44	0%	$0.00	
Single	3/28/2015	$ 7.95	$ 7.95	0%	$0.00	
Single	3/28/2015	$ 10.07	$ 10.07	0%	$0.00	
Single	3/28/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	3/27/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	3/17/2015	$ 36.03	$ 36.03	0%	$0.00	
Family Subscriber	3/17/2015	$ 21.58	$ 21.58	0%	$0.00	
Family Member	3/23/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Member	3/23/2015	$ 2.04	$ 2.04	0%	$0.00	
Single	3/23/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	3/24/2015	$ 67.85	$ 67.85	0%	$0.00	
Single	3/24/2015	$ 0.06	$ 0.06	0%	$0.00	
Single	3/24/2015	$ 2.53	$ 2.53	0%	$0.00	
Single	3/24/2015	$ 0.02	$ 0.02	0%	$0.00	
Single	3/24/2015	$ 86.52	$ 86.52	0%	$0.00	
Single	3/24/2015	$ 124.25	$ 124.25	0%	$0.00	
Single	3/24/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	3/24/2015	$ 3.86	$ 3.86	0%	$0.00	
Family Member	3/25/2015	$ 327.71	$ 327.71	0%	$0.00	
Family Member	3/26/2015	$ 327.71	$ 327.71	0%	$0.00	
Family Member	3/18/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	3/26/2015	$ 2.15	$ 2.15	0%	$0.00	
Family Member	3/24/2015	$ 6.56	$ 6.56	0%	$0.00	
Single	3/23/2015	$ 115.90	$ 115.90	0%	$0.00	
Single	3/23/2015	$ 31.79	$ 31.79	0%	$0.00	
Single	3/23/2015	$ 3.88	$ 3.88	0%	$0.00	
Single	3/23/2015	$ 3.88	$ 3.88	0%	$0.00	
Single	12/3/2014	$ 64.21	$ 64.21	0%	$0.00	
Single	12/3/2014	$ 21.58	$ 21.58	0%	$0.00	
Single	12/3/2014	$ 50.00	$ 50.00	0%	$0.00	
Single	12/3/2014	$ 0.12	$ 0.12	0%	$0.00	
Single	12/3/2014	$ 10.12	$ 10.12	0%	$0.00	
Single	3/26/2015	$ 21.77	$ 21.77	0%	$0.00	
Single	2/13/2015	$ 21.79	$ 21.79	0%	$0.00	
Single	2/13/2015	$ 70.04	$ 70.04	0%	$0.00	
Single	2/13/2015	$ 21.01	$ 21.01	0%	$0.00	
Family Member	3/27/2015	$ 53.55	$ 53.55	0%	$0.00	
Family Member	3/27/2015	$ 0.60	$ 0.60	0%	$0.00	
Family Member	3/27/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Member	3/27/2015	$ 0.61	$ 0.61	0%	$0.00	
Family Member	3/11/2015	$ 23.33	$ 23.33	0%	$0.00	
Single	3/12/2015	$ 36.30	$ 36.30	0%	$0.00	
Single	3/12/2015	$ 10.92	$ 10.92	0%	$0.00	
Single	3/12/2015	$ 28.84	$ 28.84	0%	$0.00	
Single	3/12/2015	$ 1.69	$ 1.69	0%	$0.00	
Single	3/12/2015	$ 0.01	$ 0.01	0%	$0.00	
Single	3/12/2015	$ 9.22	$ 9.22	0%	$0.00	
Single	3/12/2015	$ 28.84	$ 28.84	0%	$0.00	
Single	3/12/2015	$ 69.71	$ 69.71	0%	$0.00	
Single	2/5/2015	$ 6.69	$ 6.69	0%	$0.00	
Single	3/27/2015	$ 31.79	$ 31.79	0%	$0.00	
Family Member	2/24/2015	$ 95.33	$ 95.33	0%	$0.00	
Family Member	2/24/2015	$ 26.64	$ 26.64	0%	$0.00	
Family Member	2/24/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	2/24/2015	$ 25.09	$ 25.09	0%	$0.00	
Family Member	2/24/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	2/24/2015	$ 19.66	$ 19.66	0%	$0.00	
Family Member	2/24/2015	$ 32.10	$ 32.10	0%	$0.00	
Family Member	2/24/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	2/24/2015	$ 87.98	$ 87.98	0%	$0.00	
Family Member	2/24/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	2/24/2015	$ 177.85	$ 177.85	0%	$0.00	
Family Member	2/24/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	2/24/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	3/27/2015	$ 113.44	$ 113.44	0%	$0.00	
Family Member	3/27/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	3/23/2015	$ 52.12	$ 52.12	0%	$0.00	
Family Subscriber	3/18/2015	$ 16.66	$ 16.66	0%	$0.00	
Family Member	3/27/2015	$ 34.41	$ 34.41	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Member	3/9/2015	$ 15.58	$ 15.58	0%	$0.00	
Family Member	3/9/2015	$ 15.58	$ 15.58	0%	$0.00	
Family Subscriber	3/26/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	3/26/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Subscriber	3/26/2015	$ 113.44	$ 113.44	0%	$0.00	
Single	3/23/2015	$ 21.77	$ 21.77	0%	$0.00	
Single	3/4/2015	$ 66.79	$ 66.79	0%	$0.00	
Single	3/26/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Member	3/3/2015	$ 78.96	$ 78.96	0%	$0.00	
Family Member	3/3/2015	$ 12.98	$ 12.98	0%	$0.00	
Family Member	3/27/2015	$ 9.08	$ 9.08	0%	$0.00	
Family Member	3/27/2015	$ 7.75	$ 7.75	0%	$0.00	
Family Member	3/27/2015	$ 14.43	$ 14.43	0%	$0.00	
Family Subscriber	2/27/2015	$ 46.69	$ 46.69	0%	$0.00	
Family Subscriber	2/26/2015	$ 75.65	$ 75.65	0%	$0.00	
Family Subscriber	3/12/2015	$ 162.52	$ 162.52	0%	$0.00	
Family Subscriber	3/12/2015	$ 57.88	$ 57.88	0%	$0.00	
Single	3/8/2015	$ 170.02	$ 170.02	0%	$0.00	
Family Member	3/17/2015	$ 73.76	$ 73.76	0%	$0.00	
Single	3/28/2015	$ 24.25	$ 24.25	0%	$0.00	
Single	3/28/2015	$ 10.07	$ 10.07	0%	$0.00	
Single	3/28/2015	$ 2.89	$ 2.89	0%	$0.00	
Single	3/28/2015	$ 3.89	$ 3.89	0%	$0.00	
Single	3/28/2015	$ 3.44	$ 3.44	0%	$0.00	
Single	3/28/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	3/28/2015	$ 7.95	$ 7.95	0%	$0.00	
Single	3/30/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	3/30/2015	$ 5.76	$ 5.76	0%	$0.00	
Family Subscriber	3/26/2015	$ 44.69	$ 44.69	0%	$0.00	
Family Subscriber	3/26/2015	$ 4.84	$ 4.84	0%	$0.00	
Family Subscriber	3/25/2015	$ 68.53	$ 68.53	0%	$0.00	
Family Member	3/24/2015	$ 31.79	$ 31.79	0%	$0.00	
Family Member	3/24/2015	$ 71.88	$ 71.88	0%	$0.00	
Family Member	3/16/2015	$ 31.79	$ 31.79	0%	$0.00	
Single	3/10/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	3/10/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	3/6/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Member	3/6/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Member	3/6/2015	$ 5.06	$ 5.06	0%	$0.00	
Family Member	3/6/2015	$ 2.04	$ 2.04	0%	$0.00	
Family Member	3/6/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	3/6/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	3/25/2015	$ 20.39	$ 20.39	0%	$0.00	
Family Subscriber	3/26/2015	$ 124.06	$ 124.06	0%	$0.00	
Family Member	3/24/2015	$ 108.70	$ 108.70	0%	$0.00	
Family Member	3/24/2015	$ 31.79	$ 31.79	0%	$0.00	
Family Member	3/24/2015	$ 3.88	$ 3.88	0%	$0.00	
Family Member	3/24/2015	$ 3.88	$ 3.88	0%	$0.00	
Family Member	3/24/2015	$ 6.68	$ 6.68	0%	$0.00	
Family Member	3/24/2015	$ 11.51	$ 11.51	0%	$0.00	
Family Member	3/24/2015	$ 11.79	$ 11.79	0%	$0.00	
Family Member	3/24/2015	$ 30.16	$ 30.16	0%	$0.00	
Family Member	3/24/2015	$ 30.16	$ 30.16	0%	$0.00	
Family Member	3/24/2015	$ 11.33	$ 11.33	0%	$0.00	
Family Member	3/24/2015	$ 16.64	$ 16.64	0%	$0.00	
Family Member	3/24/2015	$ 14.43	$ 14.43	0%	$0.00	
Family Member	3/24/2015	$ 3.66	$ 3.66	0%	$0.00	
Family Member	3/24/2015	$ 12.26	$ 12.26	0%	$0.00	
Family Member	3/24/2015	$ 8.87	$ 8.87	0%	$0.00	
Family Member	3/24/2015	$ 1.85	$ 1.85	0%	$0.00	
Single	3/26/2015	$ 4.26	$ 4.26	0%	$0.00	
Single	3/26/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	3/26/2015	$ 12.64	$ 12.64	0%	$0.00	
Single	3/26/2015	$ 5.17	$ 5.17	0%	$0.00	
Single	3/26/2015	$ 3.14	$ 3.14	0%	$0.00	
Single	3/26/2015	$ 5.90	$ 5.90	0%	$0.00	
Single	3/26/2015	$ 2.76	$ 2.76	0%	$0.00	
Family Subscriber	1/15/2015	$ 21.79	$ 21.79	0%	$0.00	
Family Subscriber	1/7/2015	$ 3,598.79	$ 3,598.79	0%	$0.00	
Family Subscriber	1/7/2015	$ 22.90	$ 22.90	0%	$0.00	
Family Subscriber	12/5/2014	$ 4.53	$ 4.53	0%	$0.00	
Family Subscriber	12/5/2014	$ 51.92	$ 51.92	0%	$0.00	
Family Subscriber	12/5/2014	$ 6.93	$ 6.93	0%	$0.00	
Family Subscriber	12/7/2014	$ 46.69	$ 46.69	0%	$0.00	
Single	3/30/2015	$ 49.58	$ 49.58	0%	$0.00	
Single	3/30/2015	$ 15.32	$ 15.32	0%	$0.00	
Family Member	3/18/2015	$ 3.96	$ 3.96	0%	$0.00	
Family Member	3/18/2015	$ 0.02	$ 0.02	0%	$0.00	
Family Subscriber	2/4/2015	$ 649.07	$ 649.07	0%	$0.00	
Family Member	3/27/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	3/27/2015	$ 10.92	$ 10.92	0%	$0.00	
Single	3/24/2015	$ 31.79	$ 31.79	0%	$0.00	
Single	3/24/2015	$ 106.88	$ 106.88	0%	$0.00	
Family Member	3/26/2015	$ 120.96	$ 120.96	0%	$0.00	
Family Member	3/26/2015	$ 17.05	$ 17.05	0%	$0.00	
Family Member	3/26/2015	$ 19.36	$ 19.36	0%	$0.00	
Family Member	3/26/2015	$ 10.07	$ 10.07	0%	$0.00	
Family Member	3/26/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	3/26/2015	$ 2.89	$ 2.89	0%	$0.00	
Family Member	3/26/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	3/26/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	3/26/2015	$ 42.02	$ 42.02	0%	$0.00	
Family Member	3/26/2015	$ 48.42	$ 48.42	0%	$0.00	
Family Member	3/17/2015	$ 6.69	$ 6.69	0%	$0.00	
Family Subscriber	3/27/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	3/26/2015	$ 21.94	$ 21.94	0%	$0.00	
Family Member	3/26/2015	$ 142.90	$ 142.90	0%	$0.00	
Family Member	3/26/2015	$ 48.48	$ 48.48	0%	$0.00	
Family Member	3/27/2015	$ 48.48	$ 48.48	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Member	3/28/2015	$ 48.48	$ 48.48	0%	$0.00	
Family Member	3/24/2015	$ 8.22	$ 8.22	0%	$0.00	
Family Member	3/23/2015	$ 8.22	$ 8.22	0%	$0.00	
Single	3/27/2015	$ 13.94	$ 13.94	0%	$0.00	
Single	3/27/2015	$ 13.89	$ 13.89	0%	$0.00	
Single	3/27/2015	$ 20.39	$ 20.39	0%	$0.00	
Single	3/26/2015	$ 20.00	$ 20.00	0%	$0.00	
Single	3/26/2015	$ 20.96	$ 20.96	0%	$0.00	
Family Subscriber	3/26/2015	$ 21.77	$ 21.77	0%	$0.00	
Family Subscriber	3/27/2015	$ 32.60	$ 32.60	0%	$0.00	
Family Subscriber	3/27/2015	$ 32.60	$ 32.60	0%	$0.00	
Family Subscriber	3/27/2015	$ 133.40	$ 133.40	0%	$0.00	
Family Subscriber	3/26/2015	$ 204.36	$ 204.36	0%	$0.00	
Family Subscriber	3/26/2015	$ 204.36	$ 204.36	0%	$0.00	
Family Subscriber	3/26/2015	$ 82.00	$ 82.00	0%	$0.00	
Family Subscriber	3/16/2015	$ 71.43	$ 71.43	0%	$0.00	
Family Member	3/28/2015	$ 7.93	$ 7.93	0%	$0.00	
Family Member	3/28/2015	$ 3.76	$ 3.76	0%	$0.00	
Family Member	3/28/2015	$ 2.03	$ 2.03	0%	$0.00	
Family Member	3/28/2015	$ 12.61	$ 12.61	0%	$0.00	
Family Subscriber	3/24/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	3/24/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Subscriber	3/24/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Subscriber	3/24/2015	$ 6.00	$ 6.00	0%	$0.00	
Single	2/26/2015	$ 6.69	$ 6.69	0%	$0.00	
Family Member	3/12/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Member	3/12/2015	$ 10.12	$ 10.12	0%	$0.00	
Family Member	3/12/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Member	3/12/2015	$ 2.89	$ 2.89	0%	$0.00	
Family Member	3/12/2015	$ 7.30	$ 7.30	0%	$0.00	
Family Subscriber	3/20/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	3/20/2015	$ 10.12	$ 10.12	0%	$0.00	
Family Subscriber	3/20/2015	$ 1.62	$ 1.62	0%	$0.00	
Family Subscriber	3/20/2015	$ 57.68	$ 57.68	0%	$0.00	
Family Member	3/26/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	3/26/2015	$ 21.58	$ 21.58	0%	$0.00	
Single	3/26/2015	$ 124.06	$ 124.06	0%	$0.00	
Single	3/26/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	3/23/2015	$ 67.85	$ 67.85	0%	$0.00	
Single	3/23/2015	$ 7.30	$ 7.30	0%	$0.00	
Family Subscriber	2/24/2015	$ 68.53	$ 68.53	0%	$0.00	
Family Subscriber	2/24/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Subscriber	2/24/2015	$ 16.12	$ 16.12	0%	$0.00	
Family Subscriber	2/24/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Subscriber	2/24/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	2/24/2015	$ 0.30	$ 0.30	0%	$0.00	
Family Member	3/20/2015	$ 56.42	$ 56.42	0%	$0.00	
Single	3/5/2015	$ 56.55	$ 56.55	0%	$0.00	
Family Member	3/19/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	3/19/2015	$ 11.51	$ 11.51	0%	$0.00	
Single	3/25/2015	$ 15.00	$ 15.00	0%	$0.00	
Single	3/25/2015	$ 11.51	$ 11.51	0%	$0.00	
Single	3/25/2015	$ 23.34	$ 23.34	0%	$0.00	
Single	3/25/2015	$ 1.85	$ 1.85	0%	$0.00	
Single	3/25/2015	$ 17.41	$ 17.41	0%	$0.00	
Family Member	3/20/2015	$ 44.69	$ 44.69	0%	$0.00	
Family Member	3/20/2015	$ 4.84	$ 4.84	0%	$0.00	
Single	3/10/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	2/27/2015	$ 67.85	$ 67.85	0%	$0.00	
Single	2/27/2015	$ 19.36	$ 19.36	0%	$0.00	
Family Subscriber	3/24/2015	$ 20.39	$ 20.39	0%	$0.00	
Family Subscriber	3/27/2015	$ 21.79	$ 21.79	0%	$0.00	
Single	1/26/2015	$ 5.50	$ 5.50	0%	$0.00	
Single	1/26/2015	$ 5.50	$ 5.50	0%	$0.00	
Single	1/26/2015	$ 5.50	$ 5.50	0%	$0.00	
Single	1/26/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	3/17/2015	$ 44.69	$ 44.69	0%	$0.00	
Family Subscriber	3/17/2015	$ 4.84	$ 4.84	0%	$0.00	
Family Member	2/16/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Member	2/16/2015	$ 5.90	$ 5.90	0%	$0.00	
Family Member	2/16/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	2/16/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	2/16/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Subscriber	3/25/2015	$ 12.61	$ 12.61	0%	$0.00	
Family Subscriber	3/26/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	3/11/2015	$ 54.76	$ 54.76	0%	$0.00	
Family Member	2/19/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Subscriber	1/19/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	1/19/2015	$ 5.50	$ 5.50	0%	$0.00	
Single	3/16/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	3/16/2015	$ 28.84	$ 28.84	0%	$0.00	
Single	3/16/2015	$ 10.12	$ 10.12	0%	$0.00	
Single	3/16/2015	$ 0.28	$ 0.28	0%	$0.00	
Single	3/25/2015	$ 9.81	$ 9.81	0%	$0.00	
Single	3/26/2015	$ 154.47	$ 154.47	0%	$0.00	
Family Member	3/17/2015	$ 34.26	$ 34.26	0%	$0.00	
Family Member	3/17/2015	$ 44.76	$ 44.76	0%	$0.00	
Family Member	3/16/2015	$ 34.26	$ 34.26	0%	$0.00	
Family Member	3/16/2015	$ 59.68	$ 59.68	0%	$0.00	
Single	3/26/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	3/26/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Subscriber	1/28/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	1/28/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	1/28/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	1/28/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	1/28/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	1/28/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	1/28/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	1/28/2015	$ 5.50	$ 5.50	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Subscriber	1/28/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	1/28/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	1/28/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	1/28/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	1/28/2015	$ 5.50	$ 5.50	0%	$0.00	
Single	3/24/2015	$ 19.87	$ 19.87	0%	$0.00	
Single	3/24/2015	$ 12.00	$ 12.00	0%	$0.00	
Single	3/24/2015	$ 12.00	$ 12.00	0%	$0.00	
Family Subscriber	3/23/2015	$ 13.97	$ 13.97	0%	$0.00	
Family Subscriber	3/24/2015	$ 13.97	$ 13.97	0%	$0.00	
Single	3/25/2015	$ 67.85	$ 67.85	0%	$0.00	
Single	3/25/2015	$ 21.58	$ 21.58	0%	$0.00	
Single	3/25/2015	$ 5.06	$ 5.06	0%	$0.00	
Single	3/25/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Member	3/16/2015	$ 11.77	$ 11.77	0%	$0.00	
Family Member	3/16/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	3/16/2015	$ 11.77	$ 11.77	0%	$0.00	
Family Member	3/16/2015	$ 10.92	$ 10.92	0%	$0.00	
Single	3/26/2015	$ 184.71	$ 184.71	0%	$0.00	
Single	3/24/2015	$ 44.69	$ 44.69	0%	$0.00	
Single	3/24/2015	$ 4.84	$ 4.84	0%	$0.00	
Single	3/24/2015	$ 1,366.19	$ 1,366.19	0%	$0.00	
Family Subscriber	3/20/2015	$ 6.57	$ 6.57	0%	$0.00	
Family Subscriber	3/20/2015	$ 6.59	$ 6.59	0%	$0.00	
Family Subscriber	3/20/2015	$ 7.03	$ 7.03	0%	$0.00	
Single	3/25/2015	$ 68.53	$ 68.53	0%	$0.00	
Family Subscriber	3/26/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	3/26/2015	$ 3.58	$ 3.58	0%	$0.00	
Family Subscriber	3/26/2015	$ 7.30	$ 7.30	0%	$0.00	
Family Subscriber	3/26/2015	$ 10.07	$ 10.07	0%	$0.00	
Single	12/19/2014	$ 38.57	$ 38.57	0%	$0.00	
Single	2/26/2015	$ 15.35	$ 15.35	0%	$0.00	
Single	2/26/2015	$ 15.35	$ 15.35	0%	$0.00	
Family Member	1/28/2015	$ 400.40	$ 400.40	0%	$0.00	
Family Member	1/28/2015	$ 28.59	$ 28.59	0%	$0.00	
Family Member	3/26/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	2/12/2015	$ 89.00	$ 89.00	0%	$0.00	
Family Member	2/14/2015	$ 39.68	$ 39.68	0%	$0.00	
Family Member	3/24/2015	$ 53.55	$ 53.55	0%	$0.00	
Family Member	3/17/2015	$ 44.69	$ 44.69	0%	$0.00	
Family Member	3/17/2015	$ 4.84	$ 4.84	0%	$0.00	
Family Member	3/23/2015	$ 13.36	$ 13.36	0%	$0.00	
Family Member	3/23/2015	$ 45.14	$ 45.14	0%	$0.00	
Family Member	3/23/2015	$ 50.52	$ 50.52	0%	$0.00	
Family Member	3/24/2015	$ 127.15	$ 127.15	0%	$0.00	
Family Subscriber	3/20/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Subscriber	3/20/2015	$ 7.30	$ 7.30	0%	$0.00	
Family Subscriber	3/20/2015	$ 2.14	$ 2.14	0%	$0.00	
Family Subscriber	3/30/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	3/30/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	3/30/2015	$ 7.08	$ 7.08	0%	$0.00	
Single	2/16/2015	$ 17.69	$ 17.69	0%	$0.00	
Single	3/27/2015	$ 21.77	$ 21.77	0%	$0.00	
Single	3/27/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	3/4/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	3/4/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Member	3/4/2015	$ 1.62	$ 1.62	0%	$0.00	
Family Member	3/4/2015	$ 105.47	$ 105.47	0%	$0.00	
Family Member	3/4/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	3/4/2015	$ 26.49	$ 26.49	0%	$0.00	
Family Member	3/4/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	3/4/2015	$ 19.36	$ 19.36	0%	$0.00	
Family Member	3/20/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	3/20/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	3/20/2015	$ 2.89	$ 2.89	0%	$0.00	
Family Member	3/20/2015	$ 5.06	$ 5.06	0%	$0.00	
Family Member	3/20/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Member	3/20/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	2/25/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Member	3/23/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Member	3/12/2015	$ 82.74	$ 82.74	0%	$0.00	
Family Member	3/12/2015	$ 65.00	$ 65.00	0%	$0.00	
Family Member	3/12/2015	$ 22.50	$ 22.50	0%	$0.00	
Family Member	3/12/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	3/12/2015	$ 9.83	$ 9.83	0%	$0.00	
Family Member	3/12/2015	$ 9.83	$ 9.83	0%	$0.00	
Single	3/27/2015	$ 31.79	$ 31.79	0%	$0.00	
Family Member	3/27/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	3/10/2015	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	3/10/2015	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	3/10/2015	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	3/10/2015	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	3/10/2015	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	3/10/2015	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	3/11/2015	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	3/11/2015	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	3/11/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Subscriber	3/11/2015	$ 0.01	$ 0.01	0%	$0.00	
Family Subscriber	3/11/2015	$ 0.01	$ 0.01	0%	$0.00	
Family Subscriber	3/21/2015	$ 44.69	$ 44.69	0%	$0.00	
Family Subscriber	3/21/2015	$ 4.84	$ 4.84	0%	$0.00	
Family Member	3/30/2015	$ 98.55	$ 98.55	0%	$0.00	
Family Subscriber	3/20/2015	$ 13.18	$ 13.18	0%	$0.00	
Family Subscriber	3/20/2015	$ 15.02	$ 15.02	0%	$0.00	
Family Subscriber	3/20/2015	$ 14.96	$ 14.96	0%	$0.00	
Family Subscriber	3/20/2015	$ 7.29	$ 7.29	0%	$0.00	
Family Subscriber	3/20/2015	$ 13.69	$ 13.69	0%	$0.00	
Family Subscriber	3/20/2015	$ 20.86	$ 20.86	0%	$0.00	
Family Subscriber	3/20/2015	$ 13.57	$ 13.57	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Subscriber	3/20/2015	$ 17.96	$ 17.96	0%	$0.00	
Family Subscriber	3/20/2015	$ 22.58	$ 22.58	0%	$0.00	
Family Subscriber	3/20/2015	$ 7.07	$ 7.07	0%	$0.00	
Family Subscriber	3/20/2015	$ 16.85	$ 16.85	0%	$0.00	
Family Subscriber	3/20/2015	$ 17.56	$ 17.56	0%	$0.00	
Family Subscriber	3/20/2015	$ 20.57	$ 20.57	0%	$0.00	
Family Subscriber	3/20/2015	$ 21.95	$ 21.95	0%	$0.00	
Family Subscriber	3/20/2015	$ 6.21	$ 6.21	0%	$0.00	
Family Subscriber	3/20/2015	$ 11.76	$ 11.76	0%	$0.00	
Family Subscriber	3/20/2015	$ 10.83	$ 10.83	0%	$0.00	
Family Subscriber	3/20/2015	$ 8.54	$ 8.54	0%	$0.00	
Family Subscriber	3/20/2015	$ 2.56	$ 2.56	0%	$0.00	
Family Subscriber	3/20/2015	$ 6.28	$ 6.28	0%	$0.00	
Family Subscriber	3/20/2015	$ 2.86	$ 2.86	0%	$0.00	
Family Member	1/8/2015	$ 35.00	$ 35.00	0%	$0.00	
BASIC PLAN:		$ 26,777.36	$ 26,777.36			
Single	2/24/2015	$ 91.35	$ 91.35	0%	$0.00	
Single	3/13/2015	$ (35,053.79)	$ (35,053.79)	0%	$0.00	
Single	3/13/2015	$ 35,053.79	$ 35,053.79	0%	$0.00	
Single	3/23/2015	$ 16,048.63	$ 16,048.63	0%	$0.00	
Family Member	3/25/2015	$ 298.66	$ 298.66	0%	$0.00	
Family Subscriber	3/26/2015	$ 47.66	$ 47.66	0%	$0.00	
Family Member	3/26/2015	$ 267.45	$ 267.45	0%	$0.00	
Family Member	3/23/2015	$ 32.28	$ 32.28	0%	$0.00	
Family Subscriber	3/25/2015	$ 123.15	$ 123.15	0%	$0.00	
Single	3/23/2015	$ 16,048.61	$ 16,048.61	0%	$0.00	
Single	3/16/2015	$ 1,864.01	$ 1,864.01	0%	$0.00	
Single	3/26/2015	$ 704.87	$ 704.87	0%	$0.00	
Family Member	3/27/2015	$ 246.29	$ 246.29	0%	$0.00	
Single	3/27/2015	$ 298.66	$ 298.66	0%	$0.00	
Single	3/26/2015	$ 249.94	$ 249.94	0%	$0.00	
Family Member	3/21/2015	$ 3,395.63	$ 3,395.63	0%	$0.00	
Family Subscriber	1/9/2015	$ 6,215.24	$ 6,215.24	0%	$0.00	
Single	3/13/2015	$ 26.79	$ 26.79	0%	$0.00	
Single	3/21/2015	$ 26.79	$ 26.79	0%	$0.00	
Family Subscriber	3/25/2015	$ 53.77	$ 53.77	0%	$0.00	
Family Subscriber	3/25/2015	$ 3.58	$ 3.58	0%	$0.00	
Family Subscriber	3/25/2015	$ 7.30	$ 7.30	0%	$0.00	
Family Subscriber	3/25/2015	$ 10.07	$ 10.07	0%	$0.00	
Family Subscriber	3/25/2015	$ 3.89	$ 3.89	0%	$0.00	
Family Subscriber	3/25/2015	$ 3.44	$ 3.44	0%	$0.00	
Family Subscriber	3/25/2015	$ 5.92	$ 5.92	0%	$0.00	
Family Subscriber	3/25/2015	$ 50.65	$ 50.65	0%	$0.00	
Family Subscriber	3/25/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	3/23/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Member	3/13/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	3/13/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	3/13/2015	$ 41.61	$ 41.61	0%	$0.00	
Family Member	3/13/2015	$ 19.36	$ 19.36	0%	$0.00	
Family Member	3/23/2015	$ 151.10	$ 151.10	0%	$0.00	
Family Member	3/23/2015	$ 52.12	$ 52.12	0%	$0.00	
Family Subscriber	3/25/2015	$ 11.31	$ 11.31	0%	$0.00	
Family Subscriber	3/25/2015	$ 13.94	$ 13.94	0%	$0.00	
Single	9/9/2014	$ 154.83	$ 154.83	0%	$0.00	
Family Member	3/26/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Member	3/26/2015	$ 29.23	$ 29.23	0%	$0.00	
Family Member	3/26/2015	$ 42.93	$ 42.93	0%	$0.00	
Family Subscriber	3/6/2015	$ 121.55	$ 121.55	0%	$0.00	
Single	3/26/2015	$ 56.73	$ 56.73	0%	$0.00	
Single	3/26/2015	$ 12.57	$ 12.57	0%	$0.00	
Single	3/27/2015	$ 56.73	$ 56.73	0%	$0.00	
Single	3/27/2015	$ 22.57	$ 22.57	0%	$0.00	
Single	3/27/2015	$ 12.57	$ 12.57	0%	$0.00	
Single	3/24/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	2/21/2015	$ 57.42	$ 57.42	0%	$0.00	
Family Member	2/21/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	2/21/2015	$ 5.00	$ 5.00	0%	$0.00	
Family Member	2/21/2015	$ 21.58	$ 21.58	0%	$0.00	
Family Subscriber	3/26/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Subscriber	3/24/2015	$ 11.69	$ 11.69	0%	$0.00	
Family Subscriber	3/10/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Subscriber	3/10/2015	$ 2.33	$ 2.33	0%	$0.00	
Family Subscriber	3/10/2015	$ 6.00	$ 6.00	0%	$0.00	
Family Member	3/27/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Subscriber	3/26/2015	$ 60.17	$ 60.17	0%	$0.00	
Family Subscriber	3/26/2015	$ 235.79	$ 235.79	0%	$0.00	
Family Member	3/25/2015	$ 44.69	$ 44.69	0%	$0.00	
Family Member	3/25/2015	$ 4.84	$ 4.84	0%	$0.00	
Single	3/10/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Subscriber	3/26/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	3/24/2015	$ 28.24	$ 28.24	0%	$0.00	
Family Member	3/19/2015	$ 125.51	$ 125.51	0%	$0.00	
Family Member	3/19/2015	$ 30.52	$ 30.52	0%	$0.00	
Family Member	3/27/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Member	3/27/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	3/27/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	3/27/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	3/17/2015	$ 41.10	$ 41.10	0%	$0.00	
Family Member	3/20/2015	$ 28.24	$ 28.24	0%	$0.00	
Family Member	3/21/2015	$ 26.79	$ 26.79	0%	$0.00	
Family Member	3/27/2015	$ 61.98	$ 61.98	0%	$0.00	
Family Member	3/27/2015	$ 66.79	$ 66.79	0%	$0.00	
Family Member	3/27/2015	$ 9.48	$ 9.48	0%	$0.00	
Family Subscriber	2/20/2015	$ 400.00	$ 400.00	0%	$0.00	
Family Subscriber	2/20/2015	$ 4.20	$ 4.20	0%	$0.00	
Family Subscriber	2/20/2015	$ 16.24	$ 16.24	0%	$0.00	
Family Subscriber	2/20/2015	$ 8.00	$ 8.00	0%	$0.00	
Family Subscriber	3/18/2015	$ 952.15	$ 952.15	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Subscriber	3/18/2015	$ 142.61	$ 142.61	0%	$0.00	
Single	3/25/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	3/25/2015	$ 3.56	$ 3.56	0%	$0.00	
Single	3/25/2015	$ 1.78	$ 1.78	0%	$0.00	
Single	3/25/2015	$ 39.71	$ 39.71	0%	$0.00	
Single	3/25/2015	$ 2.33	$ 2.33	0%	$0.00	
Family Subscriber	3/18/2015	$ 2.98	$ 2.98	0%	$0.00	
Family Subscriber	3/18/2015	$ 8.73	$ 8.73	0%	$0.00	
Family Subscriber	3/18/2015	$ 18.17	$ 18.17	0%	$0.00	
Family Member	3/18/2015	$ 35.74	$ 35.74	0%	$0.00	
Family Member	3/18/2015	$ 11.31	$ 11.31	0%	$0.00	
Family Member	3/18/2015	$ 12.97	$ 12.97	0%	$0.00	
Family Member	3/18/2015	$ 10.20	$ 10.20	0%	$0.00	
Family Member	3/18/2015	$ 10.20	$ 10.20	0%	$0.00	
Family Member	3/18/2015	$ 9.07	$ 9.07	0%	$0.00	
Single	3/25/2015	$ 26.79	$ 26.79	0%	$0.00	
Single	3/19/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	3/19/2015	$ 4.02	$ 4.02	0%	$0.00	
Single	3/19/2015	$ 12.25	$ 12.25	0%	$0.00	
Single	3/19/2015	$ 6.87	$ 6.87	0%	$0.00	
Single	3/19/2015	$ 31.31	$ 31.31	0%	$0.00	
Single	3/16/2015	$ 26.77	$ 26.77	0%	$0.00	
Single	3/16/2015	$ 7.17	$ 7.17	0%	$0.00	
Single	3/16/2015	$ 50.65	$ 50.65	0%	$0.00	
Single	3/16/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Subscriber	3/23/2015	$ 53.77	$ 53.77	0%	$0.00	
Single	3/23/2015	$ 54.33	$ 54.33	0%	$0.00	
Single	3/23/2015	$ 10.12	$ 10.12	0%	$0.00	
Single	3/23/2015	$ 24.51	$ 24.51	0%	$0.00	
Single	3/23/2015	$ 10.92	$ 10.92	0%	$0.00	
Single	3/23/2015	$ 14.31	$ 14.31	0%	$0.00	
Family Subscriber	3/13/2015	$ 26.79	$ 26.79	0%	$0.00	
Family Subscriber	3/16/2015	$ 26.79	$ 26.79	0%	$0.00	
Family Member	3/26/2015	$ 26.77	$ 26.77	0%	$0.00	
Family Member	3/10/2015	$ 69.21	$ 69.21	0%	$0.00	
Family Member	3/10/2015	$ 140.27	$ 140.27	0%	$0.00	
Single	3/8/2015	$ 129.06	$ 129.06	0%	$0.00	
Single	3/8/2015	$ 21.58	$ 21.58	0%	$0.00	
Single	3/8/2015	$ 34.97	$ 34.97	0%	$0.00	
Single	3/27/2015	$ 39.71	$ 39.71	0%	$0.00	
Single	3/27/2015	$ 32.30	$ 32.30	0%	$0.00	
Single	3/27/2015	$ 7.30	$ 7.30	0%	$0.00	
Single	3/27/2015	$ 3.44	$ 3.44	0%	$0.00	
Single	3/27/2015	$ 3.89	$ 3.89	0%	$0.00	
Single	3/27/2015	$ 2.89	$ 2.89	0%	$0.00	
Single	3/27/2015	$ 26.49	$ 26.49	0%	$0.00	
Family Member	3/9/2015	$ 69.21	$ 69.21	0%	$0.00	
Family Member	3/9/2015	$ 108.71	$ 108.71	0%	$0.00	
Family Member	1/6/2015	$ (453.99)	$ (453.99)	0%	$0.00	
Family Member	1/6/2015	$ 451.39	$ 451.39	0%	$0.00	
Family Subscriber	2/25/2015	$ 1.20	$ 1.20	0%	$0.00	
Single	3/27/2015	$ 69.21	$ 69.21	0%	$0.00	
Single	3/27/2015	$ 28.84	$ 28.84	0%	$0.00	
Single	3/27/2015	$ 10.12	$ 10.12	0%	$0.00	
Single	3/27/2015	$ 0.24	$ 0.24	0%	$0.00	
Family Member	2/6/2015	$ 26.79	$ 26.79	0%	$0.00	
Family Member	3/26/2015	$ 26.77	$ 26.77	0%	$0.00	
Family Member	3/26/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	3/26/2015	$ 5.76	$ 5.76	0%	$0.00	
Family Member	3/26/2015	$ 2.04	$ 2.04	0%	$0.00	
Family Member	3/26/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	3/20/2015	$ 29.25	$ 29.25	0%	$0.00	
Family Subscriber	3/26/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Subscriber	3/27/2015	$ 9.94	$ 9.94	0%	$0.00	
Single	3/27/2015	$ 7.27	$ 7.27	0%	$0.00	
Family Subscriber	3/24/2015	$ 129.06	$ 129.06	0%	$0.00	
Family Subscriber	3/24/2015	$ 21.58	$ 21.58	0%	$0.00	
Family Subscriber	3/24/2015	$ 10.12	$ 10.12	0%	$0.00	
Family Subscriber	3/24/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Subscriber	3/24/2015	$ 2.89	$ 2.89	0%	$0.00	
Family Member	3/9/2015	$ 19.20	$ 19.20	0%	$0.00	
Family Subscriber	3/26/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Subscriber	3/26/2015	$ 21.58	$ 21.58	0%	$0.00	
Family Subscriber	3/26/2015	$ 3.38	$ 3.38	0%	$0.00	
Family Subscriber	3/26/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Subscriber	3/26/2015	$ 10.12	$ 10.12	0%	$0.00	
Family Subscriber	3/26/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Subscriber	3/24/2015	$ 1.82	$ 1.82	0%	$0.00	
Family Subscriber	3/24/2015	$ 6.57	$ 6.57	0%	$0.00	
Family Subscriber	3/24/2015	$ 6.56	$ 6.56	0%	$0.00	
Family Subscriber	3/24/2015	$ 7.03	$ 7.03	0%	$0.00	
Family Member	3/18/2015	$ 174.44	$ 174.44	0%	$0.00	
Family Subscriber	3/23/2015	$ 19.94	$ 19.94	0%	$0.00	
Family Subscriber	3/27/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	3/19/2015	$ 10.97	$ 10.97	0%	$0.00	
Family Member	3/19/2015	$ 106.49	$ 106.49	0%	$0.00	
Family Member	3/6/2015	$ 13.93	$ 13.93	0%	$0.00	
Family Member	3/6/2015	$ 4.79	$ 4.79	0%	$0.00	
Family Member	3/6/2015	$ 4.79	$ 4.79	0%	$0.00	
Family Member	3/2/2015	$ 38.41	$ 38.41	0%	$0.00	
Family Member	3/2/2015	$ 14.39	$ 14.39	0%	$0.00	
Family Subscriber	3/27/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	3/23/2015	$ 54.60	$ 54.60	0%	$0.00	
Family Member	3/24/2015	$ 60.12	$ 60.12	0%	$0.00	
Family Member	3/24/2015	$ 74.98	$ 74.98	0%	$0.00	
Single	3/30/2015	$ 72.85	$ 72.85	0%	$0.00	
Single	3/30/2015	$ 108.71	$ 108.71	0%	$0.00	
Family Subscriber	3/23/2015	$ 130.19	$ 130.19	0%	$0.00	
Family Member	3/30/2015	$ 107.71	$ 107.71	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Member	3/30/2015	$ 5.76	$ 5.76	0%	$0.00	
Family Member	3/30/2015	$ 3.88	$ 3.88	0%	$0.00	
Family Member	3/30/2015	$ 2.33	$ 2.33	0%	$0.00	
Family Member	3/30/2015	$ 3.88	$ 3.88	0%	$0.00	
Family Member	3/26/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	3/26/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Subscriber	3/7/2015	$ 2.66	$ 2.66	0%	$0.00	
Family Subscriber	3/23/2015	$ 13.15	$ 13.15	0%	$0.00	
Family Subscriber	3/23/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Subscriber	3/23/2015	$ 28.84	$ 28.84	0%	$0.00	
Single	2/2/2015	$ 332.80	$ 332.80	0%	$0.00	
Single	2/2/2015	$ 989.60	$ 989.60	0%	$0.00	
Family Subscriber	3/24/2015	$ 66.46	$ 66.46	0%	$0.00	
Family Member	3/24/2015	$ 5.92	$ 5.92	0%	$0.00	
Family Subscriber	3/27/2015	$ 12.71	$ 12.71	0%	$0.00	
Family Member	3/26/2015	$ 6.06	$ 6.06	0%	$0.00	
Family Member	3/26/2015	$ 12.59	$ 12.59	0%	$0.00	
Family Member	3/26/2015	$ 6.56	$ 6.56	0%	$0.00	
Family Member	3/26/2015	$ 11.69	$ 11.69	0%	$0.00	
Family Member	3/26/2015	$ 18.14	$ 18.14	0%	$0.00	
Family Member	2/4/2015	$ 8.37	$ 8.37	0%	$0.00	
Family Member	2/2/2015	$ 16.96	$ 16.96	0%	$0.00	
Family Member	3/10/2015	$ 120.96	$ 120.96	0%	$0.00	
Family Member	3/10/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	3/10/2015	$ 21.41	$ 21.41	0%	$0.00	
Family Member	3/26/2015	$ 11.69	$ 11.69	0%	$0.00	
Family Member	3/26/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	3/26/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	3/26/2015	$ 94.10	$ 94.10	0%	$0.00	
Family Member	3/26/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	3/26/2015	$ 39.32	$ 39.32	0%	$0.00	
Family Member	3/26/2015	$ 177.85	$ 177.85	0%	$0.00	
Family Member	3/26/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	3/26/2015	$ 19.51	$ 19.51	0%	$0.00	
Family Member	3/26/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	3/29/2015	$ 80.87	$ 80.87	0%	$0.00	
Family Member	3/29/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	3/29/2015	$ 21.58	$ 21.58	0%	$0.00	
Family Subscriber	3/27/2015	$ 210.52	$ 210.52	0%	$0.00	
Family Member	3/11/2015	$ 56.16	$ 56.16	0%	$0.00	
Family Member	3/23/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Member	3/23/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	3/23/2015	$ 21.01	$ 21.01	0%	$0.00	
Single	3/26/2015	$ 6.06	$ 6.06	0%	$0.00	
Single	3/27/2015	$ 6.07	$ 6.07	0%	$0.00	
Single	3/28/2015	$ 6.49	$ 6.49	0%	$0.00	
Family Member	3/15/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	3/26/2015	$ 72.85	$ 72.85	0%	$0.00	
Single	12/3/2014	$ 32.36	$ 32.36	0%	$0.00	
Family Member	3/23/2015	$ 18.20	$ 18.20	0%	$0.00	
Family Member	3/23/2015	$ 76.80	$ 76.80	0%	$0.00	
Family Member	3/23/2015	$ 50.10	$ 50.10	0%	$0.00	
Family Member	3/23/2015	$ 14.62	$ 14.62	0%	$0.00	
Family Subscriber	3/30/2015	$ 32.54	$ 32.54	0%	$0.00	
Family Subscriber	3/30/2015	$ 22.57	$ 22.57	0%	$0.00	
Family Subscriber	3/30/2015	$ 14.51	$ 14.51	0%	$0.00	
Family Subscriber	3/30/2015	$ 9.67	$ 9.67	0%	$0.00	
Family Subscriber	3/30/2015	$ 17.73	$ 17.73	0%	$0.00	
Family Member	9/13/2014	$ 19.14	$ 19.14	0%	$0.00	
Family Member	9/13/2014	$ (14.72)	$ (14.72)	0%	$0.00	
Family Member	9/13/2014	$ 14.72	$ 14.72	0%	$0.00	
Family Member	9/13/2014	$ (19.65)	$ (19.65)	0%	$0.00	
Family Member	9/13/2014	$ 19.65	$ 19.65	0%	$0.00	
Family Member	9/13/2014	$ (16.83)	$ (16.83)	0%	$0.00	
Family Member	9/13/2014	$ 16.83	$ 16.83	0%	$0.00	
Family Member	9/13/2014	$ 19.14	$ 19.14	0%	$0.00	
Family Member	9/13/2014	$ (15.90)	$ (15.90)	0%	$0.00	
Family Member	9/13/2014	$ 15.90	$ 15.90	0%	$0.00	
Family Member	9/13/2014	$ (19.65)	$ (19.65)	0%	$0.00	
Family Member	9/13/2014	$ 19.65	$ 19.65	0%	$0.00	
Family Member	9/13/2014	$ (16.83)	$ (16.83)	0%	$0.00	
Family Member	9/13/2014	$ 16.83	$ 16.83	0%	$0.00	
Family Member	9/13/2014	$ 19.14	$ 19.14	0%	$0.00	
Family Member	9/13/2014	$ (15.90)	$ (15.90)	0%	$0.00	
Family Member	9/13/2014	$ 15.90	$ 15.90	0%	$0.00	
Family Member	9/13/2014	$ (19.65)	$ (19.65)	0%	$0.00	
Family Member	9/13/2014	$ 19.65	$ 19.65	0%	$0.00	
Family Member	9/13/2014	$ (16.83)	$ (16.83)	0%	$0.00	
Family Member	9/13/2014	$ 16.83	$ 16.83	0%	$0.00	
Family Member	3/17/2015	$ 44.69	$ 44.69	0%	$0.00	
Family Member	3/17/2015	$ 4.84	$ 4.84	0%	$0.00	
Family Member	3/26/2015	$ 28.33	$ 28.33	0%	$0.00	
Family Member	2/17/2015	$ 73.53	$ 73.53	0%	$0.00	
Single	3/26/2015	$ 13.43	$ 13.43	0%	$0.00	
Family Member	3/14/2015	$ 24.90	$ 24.90	0%	$0.00	
Family Member	3/27/2015	$ 39.71	$ 39.71	0%	$0.00	
Single	3/23/2015	$ 36.79	$ 36.79	0%	$0.00	
Family Member	3/16/2015	$ 101.48	$ 101.48	0%	$0.00	
Family Member	3/16/2015	$ 2.15	$ 2.15	0%	$0.00	
Family Member	3/16/2015	$ 3.58	$ 3.58	0%	$0.00	
Family Member	3/16/2015	$ 2.04	$ 2.04	0%	$0.00	
Family Member	3/16/2015	$ 39.96	$ 39.96	0%	$0.00	
Family Member	3/16/2015	$ 9.48	$ 9.48	0%	$0.00	
Family Member	3/16/2015	$ 7.30	$ 7.30	0%	$0.00	
Family Member	3/16/2015	$ 21.94	$ 21.94	0%	$0.00	
Single	3/13/2015	$ 90.27	$ 90.27	0%	$0.00	
Family Subscriber	3/24/2015	$ 22.76	$ 22.76	0%	$0.00	
Family Subscriber	3/25/2015	$ 72.85	$ 72.85	0%	$0.00	
Single	3/26/2015	$ 72.85	$ 72.85	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	3/26/2015	$ 108.71	$ 108.71	0%	$0.00	
Single	3/26/2015	$ 2.89	$ 2.89	0%	$0.00	
Family Subscriber	3/25/2015	$ 8.37	$ 8.37	0%	$0.00	
Family Subscriber	3/25/2015	$ 52.67	$ 52.67	0%	$0.00	
Single	3/24/2015	$ 45.00	$ 45.00	0%	$0.00	
Single	3/25/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	3/25/2015	$ 8.59	$ 8.59	0%	$0.00	
Single	3/25/2015	$ 10.89	$ 10.89	0%	$0.00	
Single	3/25/2015	$ 1.82	$ 1.82	0%	$0.00	
Single	3/25/2015	$ 6.32	$ 6.32	0%	$0.00	
Single	3/25/2015	$ 38.20	$ 38.20	0%	$0.00	
Single	3/25/2015	$ 3.47	$ 3.47	0%	$0.00	
Single	3/25/2015	$ 9.80	$ 9.80	0%	$0.00	
Single	3/25/2015	$ 8.73	$ 8.73	0%	$0.00	
Single	3/25/2015	$ 10.07	$ 10.07	0%	$0.00	
Single	3/25/2015	$ 11.60	$ 11.60	0%	$0.00	
Single	3/25/2015	$ 6.56	$ 6.56	0%	$0.00	
Single	3/25/2015	$ 8.40	$ 8.40	0%	$0.00	
Single	3/25/2015	$ 69.19	$ 69.19	0%	$0.00	
Single	3/25/2015	$ 50.40	$ 50.40	0%	$0.00	
Family Member	3/30/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	2/25/2015	$ 59.76	$ 59.76	0%	$0.00	
Family Member	3/28/2015	$ 73.53	$ 73.53	0%	$0.00	
Family Member	3/28/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	3/28/2015	$ 10.92	$ 10.92	0%	$0.00	
Single	3/25/2015	$ 4.86	$ 4.86	0%	$0.00	
Single	3/25/2015	$ 5.17	$ 5.17	0%	$0.00	
Single	3/26/2015	$ 72.85	$ 72.85	0%	$0.00	
Single	3/26/2015	$ 10.12	$ 10.12	0%	$0.00	
Single	3/26/2015	$ 28.84	$ 28.84	0%	$0.00	
Single	3/26/2015	$ 10.92	$ 10.92	0%	$0.00	
Single	3/26/2015	$ 15.01	$ 15.01	0%	$0.00	
Single	3/26/2015	$ 15.01	$ 15.01	0%	$0.00	
Single	3/26/2015	$ 15.00	$ 15.00	0%	$0.00	
Family Member	3/24/2015	$ 120.00	$ 120.00	0%	$0.00	
Family Member	3/24/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	3/24/2015	$ 9.02	$ 9.02	0%	$0.00	
Family Member	3/24/2015	$ 9.02	$ 9.02	0%	$0.00	
Family Member	3/24/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	3/25/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Subscriber	2/27/2014	$ (119.25)	$ (119.25)	0%	$0.00	
Family Subscriber	2/27/2014	$ 119.25	$ 119.25	0%	$0.00	
Family Subscriber	2/27/2014	$ (208.43)	$ (208.43)	0%	$0.00	
Family Subscriber	2/27/2014	$ 208.43	$ 208.43	0%	$0.00	
Family Subscriber	3/23/2014	$ 43.00	$ 43.00	0%	$0.00	
Family Subscriber	3/23/2014	$ 43.00	$ 43.00	0%	$0.00	
Family Subscriber	3/26/2014	$ (43.00)	$ (43.00)	0%	$0.00	
Family Subscriber	3/26/2014	$ 43.00	$ 43.00	0%	$0.00	
Family Subscriber	3/31/2014	$ (43.00)	$ (43.00)	0%	$0.00	
Family Subscriber	3/31/2014	$ 43.00	$ 43.00	0%	$0.00	
Family Subscriber	3/31/2014	$ (43.00)	$ (43.00)	0%	$0.00	
Family Subscriber	3/31/2014	$ 43.00	$ 43.00	0%	$0.00	
Family Subscriber	3/31/2014	$ (78.48)	$ (78.48)	0%	$0.00	
Family Subscriber	3/31/2014	$ 78.48	$ 78.48	0%	$0.00	
Family Member	3/18/2015	$ 58.55	$ 58.55	0%	$0.00	
Single	3/25/2015	$ 113.44	$ 113.44	0%	$0.00	
Single	3/25/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	3/25/2015	$ 39.71	$ 39.71	0%	$0.00	
Single	3/25/2015	$ 2.04	$ 2.04	0%	$0.00	
Single	3/8/2015	$ (15.00)	$ (15.00)	0%	$0.00	
Single	3/8/2015	$ -	$ -	0%	$0.00	
Single	3/8/2015	$ -	$ -	0%	$0.00	
Family Member	3/16/2015	$ 15.00	$ 15.00	0%	$0.00	
Family Member	3/16/2015	$ -	$ -	0%	$0.00	
Family Member	3/16/2015	$ -	$ -	0%	$0.00	
Family Member	3/16/2015	$ -	$ -	0%	$0.00	
Family Member	2/4/2015	$ 21.36	$ 21.36	0%	$0.00	
Family Member	2/2/2015	$ 9.22	$ 9.22	0%	$0.00	
Family Member	3/20/2015	$ 30.00	$ 30.00	0%	$0.00	
BUY-UP PLAN:		$ 58,244.94	$ 58,244.94			
TOTAL:		$ 85,022.30	$ 85,022.30			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839394778	1053317362	00002015089506490S0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	840479656	1154618742	0000201502350C52070X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	838126544	1053317362	00002015089500527S0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841584821	1053317362	0000201507650445P70X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841232802	1053317362	000020150615022V410X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	842611520	1619924719	00002015089503624S0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	834165389	1053317362	00002015089500321S0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	842380917	1861488579	0000201508950G78970X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846834304	1891855656	000020150865047H190X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1811944101	00002015090502X7170X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1811944101	00002015090502X7170X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1811944101	00002015090502X7170X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1811944101	00002015090502X7170X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1811944101	00002015090502X7170X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839750677	1194151910	0000201508950780Q40X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839417285	1881995884	0000201508950535D40X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839417285	1881995884	0000201508950535D40X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841253417	1538144910	0000201508950708Q20X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841253417	1538144910	0000201508950708Q20X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841253417	1538144910	0000201508950708Q20X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841253417	1538144910	0000201508950708Q20X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841253417	1538144910	0000201508950708Q20X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841253417	1538144910	0000201508950708Q20X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841253417	1538144910	0000201508950708Q20X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841253417	1538144910	0000201508950708Q20X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841253417	1538144910	0000201508950708Q20X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841253417	1538144910	0000201508950708Q20X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841253417	1538144910	0000201508950708Q20X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834930869	1346554656	00002015090507D2480X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834930869	1346554656	00002015090507D2480X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834558001	1891855656	000020150865044H070X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834558001	1891855656	000020150865044H070X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834558001	1891855656	000020150865044H070X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842370182	1194769497	0000201509050T37350X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842370182	1194769497	0000201509050T37350X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842370182	1194769497	0000201509050T37350X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842370182	1194769497	0000201509050T37350X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842370182	1194769497	0000201509050T37350X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846567561	1598980526	00002015089505593X0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846567561	1598980526	00002015089503459Z0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832475079	1851731319	0000201508950935Q10X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832475079	1851731319	0000201508950935Q10X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835504779	1649401951	0000201508950B65950X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843198283	1730205253	00002015090507D1090X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843198283	1730205253	00002015090507D1090X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843198283	1730205253	00002015090507D1090X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843198283	1730205253	00002015090507D1090X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836951528	1891855656	000020150865043H340X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836951528	1891855656	000020150865043H340X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836378772	1093959751	0000201509050Q41760X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838722769	1174702872	00002015090509Y5700X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838722769	1174702872	00002015090509Y5700X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839075521	1801907894	00002015090507D8040X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	923825066	1841200805	00002015075505U3860X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834931318	1740301985	0000201507550Z72940X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833842515	1619150828	000020150865056L470X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833842515	1619150828	000020150865056L470X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833842515	1619150828	000020150865056L470X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833842515	1619150828	000020150865056L470X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833842515	1619150828	000020150865056L470X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834477712	1811944101	00002015090500X2720X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832620779	1891793246	00002015089500055U0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323662	1558503995	000020150765025E400X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	828136179	1427479906	0000201507550B40850X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	828136179	1427479906	0000201507550B40850X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843919461	1558477513	0000201508950950C40X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836755558	1558451260	00002015089504730H0X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1669619417	0000201503750X34160X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1669619417	0000201503750X34160X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1669619417	0000201503750X34160X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1669619417	0000201503750X34160X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1669619417	0000201503750X34160X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1669619417	0000201503750X34160X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1669619417	0000201503750X34160X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1669619417	0000201503750X34160X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1669619417	0000201503750X34160X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1669619417	0000201503750X34160X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1669619417	0000201503750X34160X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1669619417	0000201503750X34160X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1669619417	0000201503750X34160X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1669619417	0000201503750X34160X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1023372356	0000201505850931U20X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1023372356	0000201505850931U20X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1467467191	00002015089504326H0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1467467191	00002015089504326H0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232802	1154669158	0000201506850G46750X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232802	1154669158	0000201506850G46750X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232802	1154669158	0000201506850G46750X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232802	1154669158	00002015068506G46750X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232802	1154669158	00002015068506G46750X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232802	1154669158	00002015068506G46750X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232802	1154669158	00002015068506G46750X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232802	1154669158	00002015068506G46750X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232802	1154669158	00002015068506G46750X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232802	1154669158	00002015068506G46750X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232802	1154669158	00002015068506G46750X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232802	1154669158	00002015068506G46750X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232802	1154669158	00002015068506G46750X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232802	1154669158	00002015068506G46750X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232802	1154669158	00002015068506G46750X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232802	1154669158	00002015068506G46750X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232802	1154669158	00002015068506G46750X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232802	1154669158	00002015068506G46750X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232802	1154669158	00002015068506G46750X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232802	1154669158	00002015068506G46750X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232802	1154669158	00002015068506G46750X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232802	1154669158	00002015068506G46750X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232802	1154669158	00002015068506G46750X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232802	1154669158	00002015068506G46750X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232802	1154669158	00002015068506G46750X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841513477	1396919270	00002015090500Q01310X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839222333	1023439163	00002015089501449A0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	849009511	1225139942	00002015090505N2020X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	849009511	1225139942	00002015090505N2020X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841056607	1740301985	00002015075507Z73030X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841056607	1740301985	00002015075507Z73030X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840189679	1255373809	00002015089507796K0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840189679	1255373809	00002015089507796K0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840235948	1932205838	00002015090502E8300X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840235948	1932205838	00002015090502E8300X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840235948	1932205838	00002015090502E8300X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840235948	1932205838	00002015090502E8300X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1386697209	00002015089507759E00X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1386697209	00002015089507767E30X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1386697209	00002015089507767E30X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1386697209	00002015089507773E00X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1386697209	00002015089507781E90X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838548861	1952311441	00002015089507B54560X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838548861	1952311441	00002015089507B54560X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820154743	1447660782	00002015090505T7980X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839399321	1346554656	00002015089502137T50X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839399321	1346554656	00002015089502137T50X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844089208	1437275955	00002015086507 6H800X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636449	1528039120	00002015076509 9F680X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636449	1528039120	00002015076509 9F680X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636449	1528039120	00002015076509 9F680X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843684548	1558306563	00002015086507 0L360X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843684548	1558306563	00002015086507 0L360X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843684548	1558306563	00002015086507 0L360X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843684548	1558306563	00002015086507 0L360X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843684548	1558306563	00002015086507 0L360X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843684548	1558306563	00002015086507 0L360X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843684548	1558306563	00002015086507 0L360X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843684548	1558306563	00002015086507 0L360X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	923825066	1952311441	00002015075505U0950X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	835044613	1861488579	00002015089506371V0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820433483	1558306563	00002015086506 9L780X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820433483	1558306563	00002015086506 9L780X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820433483	1558306563	00002015086506 9L780X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820433483	1558306563	00002015086506 9L780X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820433483	1558306563	00002015086506 9L780X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820433483	1558306563	00002015086506 9L780X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820433483	1558306563	00002015086506 9L780X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820433483	1558306563	00002015086506 9L780X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838261155	1295861557	00002015089509 51C10X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838261155	1295861557	00002015089509 51C10X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838261155	1295861557	00002015089509 51C10X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842945893	1881714384	00002015089509 84F40X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842945893	1881714384	00002015089509 84F40X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	846857285	1184896854	00002015090501Z1650X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838717997	1396919270	00002015090500Q01300X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838717997	1396919270	00002015090500Q01300X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	828712554	1932205838	00002015090502E9610X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	828712554	1932205838	00002015090502E9610X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838142413	1558477513	00002015089509 39C90X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838142413	1558477513	00002015089509 45C80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838142413	1558477513	00002015090509D2560X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1023439163	00002015090500T2800X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1023439163	00002015090500T2800X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1023439163	00002015090500T2800X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1023439163	00002015090507T6670X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1023439163	00002015090507T6670X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1023439163	00002015090507T6670X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1023439163	00002015090507T6670X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820388460	1255604179	00002015087507 3W160X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820381606	1689905309	00002015087509 2V940X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820381606	1689905309	00002015087509 2V940X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820381606	1689905309	00002015087509 2V940X

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	3/26/2015	$ 245.65	$ 245.65	0%	$0.00	
Single	12/30/2014	$ 37,976.39	$ 37,976.39	0%	$0.00	
Single	3/26/2015	$ 172.92	$ 172.92	0%	$0.00	
Family Subscriber	3/10/2015	$ 271.29	$ 271.29	0%	$0.00	
Family Member	2/26/2015	$ 47.07	$ 47.07	0%	$0.00	
Single	3/23/2015	$ 886.22	$ 886.22	0%	$0.00	
Single	3/26/2015	$ 123.15	$ 123.15	0%	$0.00	
Family Subscriber	3/25/2015	$ 115.76	$ 115.76	0%	$0.00	
Single	3/16/2015	$ 31.79	$ 31.79	0%	$0.00	
Family Subscriber	3/27/2015	$ 92.71	$ 92.71	0%	$0.00	
Family Subscriber	3/27/2015	$ 262.87	$ 262.87	0%	$0.00	
Family Subscriber	3/27/2015	$ 8,400.60	$ 8,400.60	0%	$0.00	
Family Subscriber	3/27/2015	$ 59.16	$ 59.16	0%	$0.00	
Family Subscriber	3/27/2015	$ 1.90	$ 1.90	0%	$0.00	
Family Member	3/26/2015	$ 77.15	$ 77.15	0%	$0.00	
Single	12/28/2014	$ 31.79	$ 31.79	0%	$0.00	
Single	12/28/2014	$ 21.58	$ 21.58	0%	$0.00	
Single	3/23/2015	$ 17.23	$ 17.23	0%	$0.00	
Single	3/23/2015	$ 17.23	$ 17.23	0%	$0.00	
Single	3/23/2015	$ 17.23	$ 17.23	0%	$0.00	
Single	3/23/2015	$ 15.00	$ 15.00	0%	$0.00	
Single	3/23/2015	$ 22.19	$ 22.19	0%	$0.00	
Single	3/23/2015	$ 15.97	$ 15.97	0%	$0.00	
Single	3/23/2015	$ 15.92	$ 15.92	0%	$0.00	
Single	3/23/2015	$ 19.11	$ 19.11	0%	$0.00	
Single	3/23/2015	$ 16.66	$ 16.66	0%	$0.00	
Single	3/23/2015	$ 23.34	$ 23.34	0%	$0.00	
Single	3/23/2015	$ 9.83	$ 9.83	0%	$0.00	
Single	3/23/2015	$ 18.67	$ 18.67	0%	$0.00	
Single	3/23/2015	$ 1.85	$ 1.85	0%	$0.00	
Single	3/25/2015	$ 139.55	$ 139.55	0%	$0.00	
Single	3/23/2015	$ 44.69	$ 44.69	0%	$0.00	
Single	3/23/2015	$ 4.84	$ 4.84	0%	$0.00	
Single	2/24/2015	$ 33.83	$ 33.83	0%	$0.00	
Single	3/4/2015	$ 31.79	$ 31.79	0%	$0.00	
Single	3/4/2015	$ 2.04	$ 2.04	0%	$0.00	
Single	3/25/2015	$ 32.30	$ 32.30	0%	$0.00	
Single	3/25/2015	$ 10.89	$ 10.89	0%	$0.00	
Single	3/25/2015	$ 1.82	$ 1.82	0%	$0.00	
Single	3/25/2015	$ 4.53	$ 4.53	0%	$0.00	
Single	3/25/2015	$ 7.89	$ 7.89	0%	$0.00	
Family Member	3/25/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	3/25/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	3/26/2015	$ 63.55	$ 63.55	0%	$0.00	
Single	3/26/2015	$ 5.76	$ 5.76	0%	$0.00	
Family Subscriber	2/20/2015	$ 25.00	$ 25.00	0%	$0.00	
Single	3/27/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	3/27/2015	$ 28.84	$ 28.84	0%	$0.00	
Single	3/27/2015	$ 0.24	$ 0.24	0%	$0.00	
Single	3/27/2015	$ 1.82	$ 1.82	0%	$0.00	
Single	3/16/2015	$ 87.39	$ 87.39	0%	$0.00	
Single	3/17/2015	$ 87.39	$ 87.39	0%	$0.00	
Single	3/25/2015	$ 31.79	$ 31.79	0%	$0.00	
Single	3/21/2015	$ 21.77	$ 21.77	0%	$0.00	
Single	3/21/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	1/29/2015	$ 26.29	$ 26.29	0%	$0.00	
Single	3/27/2015	$ 53.55	$ 53.55	0%	$0.00	
Single	1/15/2015	$ 217.01	$ 217.01	0%	$0.00	
Single	3/9/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	3/5/2015	$ 68.53	$ 68.53	0%	$0.00	
Family Subscriber	3/5/2015	$ 5.06	$ 5.06	0%	$0.00	
Family Subscriber	3/5/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Subscriber	3/5/2015	$ 2.76	$ 2.76	0%	$0.00	
Family Subscriber	3/5/2015	$ 28.84	$ 28.84	0%	$0.00	
Single	3/27/2015	$ 95.71	$ 95.71	0%	$0.00	
Single	3/12/2015	$ 6.48	$ 6.48	0%	$0.00	
Family Member	3/4/2015	$ 51.16	$ 51.16	0%	$0.00	
Single	3/13/2015	$ 31.79	$ 31.79	0%	$0.00	
Single	3/13/2015	$ 2.04	$ 2.04	0%	$0.00	
Single	3/27/2015	$ 90.76	$ 90.76	0%	$0.00	
Single	3/26/2015	$ 128.86	$ 128.86	0%	$0.00	
Single	3/26/2015	$ 51.91	$ 51.91	0%	$0.00	
Single	3/26/2015	$ 13.09	$ 13.09	0%	$0.00	
Single	3/9/2015	$ 140.27	$ 140.27	0%	$0.00	
Family Member	1/27/2015	$ (255.00)	$ (255.00)	0%	$0.00	
Family Member	1/27/2015	$ 255.00	$ 255.00	0%	$0.00	
Family Member	1/27/2015	$ (242.45)	$ (242.45)	0%	$0.00	
Family Member	1/27/2015	$ 242.45	$ 242.45	0%	$0.00	
Family Member	1/27/2015	$ (256.08)	$ (256.08)	0%	$0.00	
Family Member	1/27/2015	$ 256.08	$ 256.08	0%	$0.00	
Family Member	1/27/2015	$ (240.75)	$ (240.75)	0%	$0.00	
Family Member	1/27/2015	$ 240.75	$ 240.75	0%	$0.00	
Family Member	1/27/2015	$ (372.48)	$ (372.48)	0%	$0.00	
Family Member	1/27/2015	$ 372.48	$ 372.48	0%	$0.00	
Family Member	1/27/2015	$ (245.00)	$ (245.00)	0%	$0.00	
Family Member	1/27/2015	$ 245.00	$ 245.00	0%	$0.00	
Family Member	1/27/2015	$ (242.45)	$ (242.45)	0%	$0.00	
Family Member	1/27/2015	$ 242.45	$ 242.45	0%	$0.00	
Family Member	1/27/2015	$ (214.06)	$ (214.06)	0%	$0.00	
Family Member	1/27/2015	$ 214.06	$ 214.06	0%	$0.00	
Family Member	1/27/2015	$ (240.75)	$ (240.75)	0%	$0.00	
Family Member	1/27/2015	$ 240.75	$ 240.75	0%	$0.00	
Family Member	1/28/2015	$ 56.78	$ 56.78	0%	$0.00	
Family Member	1/28/2015	$ 97.66	$ 97.66	0%	$0.00	
Family Member	3/24/2015	$ 31.60	$ 31.60	0%	$0.00	
Family Member	3/24/2015	$ 10.16	$ 10.16	0%	$0.00	
Family Member	2/26/2015	$ 66.57	$ 66.57	0%	$0.00	
Family Member	2/26/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	2/26/2015	$ 15.01	$ 15.01	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Member	2/26/2015	$ (5.94)	$ (5.94)	0%	$0.00	
Family Member	2/26/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	2/26/2015	$ (2.04)	$ (2.04)	0%	$0.00	
Family Member	2/26/2015	$ 2.04	$ 2.04	0%	$0.00	
Family Member	2/26/2015	$ (3.89)	$ (3.89)	0%	$0.00	
Family Member	2/26/2015	$ 3.89	$ 3.89	0%	$0.00	
Family Member	2/26/2015	$ (3.00)	$ (3.00)	0%	$0.00	
Family Member	2/26/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	2/26/2015	$ (7.95)	$ (7.95)	0%	$0.00	
Family Member	2/26/2015	$ 7.95	$ 7.95	0%	$0.00	
Family Member	2/26/2015	$ (4.71)	$ (4.71)	0%	$0.00	
Family Member	2/26/2015	$ 4.71	$ 4.71	0%	$0.00	
Family Member	2/26/2015	$ (7.08)	$ (7.08)	0%	$0.00	
Family Member	2/26/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	2/26/2015	$ (1.52)	$ (1.52)	0%	$0.00	
Family Member	2/26/2015	$ 1.52	$ 1.52	0%	$0.00	
Family Member	2/26/2015	$ (24.06)	$ (24.06)	0%	$0.00	
Family Member	2/26/2015	$ 24.06	$ 24.06	0%	$0.00	
Family Subscriber	3/30/2015	$ 55.12	$ 55.12	0%	$0.00	
Single	1/20/2015	$ 5.50	$ 5.50	0%	$0.00	
Single	3/24/2015	$ 54.21	$ 54.21	0%	$0.00	
Single	3/24/2015	$ 32.14	$ 32.14	0%	$0.00	
Single	3/10/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	3/10/2015	$ 0.01	$ 0.01	0%	$0.00	
Family Member	3/28/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	3/28/2015	$ 11.02	$ 11.02	0%	$0.00	
Single	3/27/2015	$ 48.77	$ 48.77	0%	$0.00	
Single	3/27/2015	$ 7.08	$ 7.08	0%	$0.00	
Single	3/27/2015	$ 10.92	$ 10.92	0%	$0.00	
Single	3/27/2015	$ 24.51	$ 24.51	0%	$0.00	
Single	3/27/2015	$ 1.13	$ 1.13	0%	$0.00	
Family Member	2/23/2015	$ 46.46	$ 46.46	0%	$0.00	
Family Member	2/21/2015	$ 41.64	$ 41.64	0%	$0.00	
Family Member	2/24/2015	$ 61.84	$ 61.84	0%	$0.00	
Family Member	2/20/2015	$ 131.08	$ 131.08	0%	$0.00	
Family Member	2/22/2015	$ 39.48	$ 39.48	0%	$0.00	
Single	1/27/2015	$ 391.16	$ 391.16	0%	$0.00	
Single	1/27/2015	$ 28.59	$ 28.59	0%	$0.00	
Single	3/10/2015	$ 64.21	$ 64.21	0%	$0.00	
Family Subscriber	3/24/2015	$ 55.97	$ 55.97	0%	$0.00	
Family Subscriber	3/24/2015	$ 4.84	$ 4.84	0%	$0.00	
Single	3/20/2015	$ 67.85	$ 67.85	0%	$0.00	
Single	3/11/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	3/11/2015	$ 10.92	$ 10.92	0%	$0.00	
Single	3/11/2015	$ 10.12	$ 10.12	0%	$0.00	
Single	3/10/2015	$ 4.62	$ 4.62	0%	$0.00	
Single	3/10/2015	$ 50.65	$ 50.65	0%	$0.00	
Single	3/10/2015	$ 5.92	$ 5.92	0%	$0.00	
Single	3/10/2015	$ 3.39	$ 3.39	0%	$0.00	
Single	3/10/2015	$ 26.49	$ 26.49	0%	$0.00	
Single	3/10/2015	$ 19.36	$ 19.36	0%	$0.00	
Single	3/10/2015	$ 32.30	$ 32.30	0%	$0.00	
Single	3/10/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	1/15/2015	$ 202.40	$ 202.40	0%	$0.00	
BASIC PLAN:		$ 52,835.34	$ 52,835.34			
Single	3/24/2015	$ 291.02	$ 291.02	0%	$0.00	
Single	3/10/2015	$ 72.85	$ 72.85	0%	$0.00	
Single	3/10/2015	$ 12.64	$ 12.64	0%	$0.00	
Single	3/10/2015	$ 0.01	$ 0.01	0%	$0.00	
Single	3/10/2015	$ 0.01	$ 0.01	0%	$0.00	
Single	3/10/2015	$ 6.39	$ 6.39	0%	$0.00	
Single	3/10/2015	$ 3.88	$ 3.88	0%	$0.00	
Single	3/10/2015	$ 28.84	$ 28.84	0%	$0.00	
Single	3/10/2015	$ 0.12	$ 0.12	0%	$0.00	
Single	3/10/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	3/27/2015	$ 113.44	$ 113.44	0%	$0.00	
Single	3/27/2015	$ 32.30	$ 32.30	0%	$0.00	
Single	3/27/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	3/25/2015	$ 16.75	$ 16.75	0%	$0.00	
Single	3/25/2015	$ 14.51	$ 14.51	0%	$0.00	
Family Subscriber	3/30/2015	$ 120.96	$ 120.96	0%	$0.00	
Family Subscriber	3/30/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	3/30/2015	$ 13.15	$ 13.15	0%	$0.00	
Single	3/30/2015	$ 100.12	$ 100.12	0%	$0.00	
Single	3/26/2015	$ 26.77	$ 26.77	0%	$0.00	
Single	3/26/2015	$ 10.92	$ 10.92	0%	$0.00	
Single	3/26/2015	$ 1,321.95	$ 1,321.95	0%	$0.00	
Single	3/26/2015	$ 71.26	$ 71.26	0%	$0.00	
Single	3/30/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Subscriber	1/27/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	1/27/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	1/27/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	1/27/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	1/19/2015	$ 11.00	$ 11.00	0%	$0.00	
Family Subscriber	1/19/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	1/19/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	1/19/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Member	3/26/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Subscriber	3/23/2015	$ 73.53	$ 73.53	0%	$0.00	
Family Subscriber	3/23/2015	$ 9.22	$ 9.22	0%	$0.00	
Family Subscriber	3/23/2015	$ 28.84	$ 28.84	0%	$0.00	
BUY-UP PLAN:		$ 2,507.40	$ 2,507.40			
TOTAL:		$ 55,342.74	$ 55,342.74			

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
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Cross	Basic Coverage	840266451	1053317362	00002015089500218S0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840266451	1346554656	0000201508950218T70X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	839316644	1396867636	0000201508950F67230X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	839316644	1396867636	0000201508950F67230X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	839316644	1396867636	0000201508950F67230X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	847007958	1174702872	00002015089506697K0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820625476	1750349700	0000201508650867010X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820625476	1750349700	0000201508650867010X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837695941	1417285875	00002015089507048Z0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837695941	1417285875	00002015089507048Z0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	838137670	1053317362	00002015089500599S0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	832969731	1770573586	00002015075508H6230X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837529229	1912004425	0000201505850C92610X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837529229	1912004425	0000201505850C92610X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838137670	1912035783	0000201508650853L960X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838137670	1912035783	0000201508650853L960X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838071947	1619099710	00002015089509095S0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1194020453	00002015058505998Z0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	835549791	1639114291	00002015090506X9740X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	835549791	1639114291	00002015090506X9740X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1144251547	00002015090050Q69910X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1144251547	00002015090050Q69910X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1144251547	00002015090050Q69910X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1144251547	00002015090050Q69910X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1144251547	00002015090050Q69910X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	844145150	1225139942	00002015090508L8720X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839241239	1578670535	00002015090507D0130X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1356361976	0000201509050U36020X

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Subscriber	3/26/2015	$ 1,069.16	$ 1,069.16	0%	$0.00	
Family Subscriber	3/26/2015	$ 13.97	$ 13.97	0%	$0.00	
Single	3/26/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	3/26/2015	$ 28.84	$ 28.84	0%	$0.00	
Single	3/26/2015	$ 10.12	$ 10.12	0%	$0.00	
Single	3/26/2015	$ 0.48	$ 0.48	0%	$0.00	
Single	3/18/2015	$ 21.77	$ 21.77	0%	$0.00	
Single	3/23/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	3/23/2015	$ 2.33	$ 2.33	0%	$0.00	
Family Member	3/27/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	3/27/2015	$ 10.92	$ 10.92	0%	$0.00	
BASIC PLAN:		$ 1,261.72	$ 1,261.72			
Family Subscriber	3/26/2015	$ 207.98	$ 207.98	0%	$0.00	
Family Member	3/2/2015	$ 1,864.01	$ 1,864.01	0%	$0.00	
Single	11/5/2014	$ 1,445.56	$ 1,445.56	0%	$0.00	
Single	11/5/2014	$ 294.39	$ 294.39	0%	$0.00	
Family Subscriber	3/26/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Subscriber	3/26/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	3/27/2015	$ 11.95	$ 11.95	0%	$0.00	
Family Member	2/25/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Member	3/30/2015	$ 133.86	$ 133.86	0%	$0.00	
Family Member	3/30/2015	$ 23.48	$ 23.48	0%	$0.00	
Family Member	3/23/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	3/23/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	3/23/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	3/23/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	3/23/2015	$ 10.12	$ 10.12	0%	$0.00	
Family Member	3/23/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Subscriber	3/23/2015	$ 26.79	$ 26.79	0%	$0.00	
Family Subscriber	3/26/2015	$ 0.04	$ 0.04	0%	$0.00	
Single	3/17/2015	$ 53.09	$ 53.09	0%	$0.00	
BUY-UP PLAN:		$ 4,329.46	$ 4,329.46			
TOTAL:		$ 5,591.18	$ 5,591.18			

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
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	847281106	1538130521	000020150865067Q380X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840147702	1831166933	000020150585OT53520X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840147702	1831166933	000020150585OT53520X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	830334363	1013037423	000020150905002Z450X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	830334363	1013037423	000020150905O9Y5690X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	830334363	1013037423	000020150905O9Y5690X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	846621169	1881679751	000020150895043 3T50X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	846621169	1881679751	000020150895043 3T50X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	837356929	1417042342	000020150875061W680X

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Member	3/27/2015	$ 40.00	$ 40.00	0%	$0.00	
Single	2/26/2015	$ 368.51	$ 368.51	0%	$0.00	
Single	2/26/2015	$ 55.00	$ 55.00	0%	$0.00	
Family Member	3/30/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	3/26/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	3/26/2015	$ 10.92	$ 10.92	0%	$0.00	
BASIC PLAN:		$ 543.85	$ 543.85			
Single	3/26/2015	$ 14.43	$ 14.43	0%	$0.00	
Single	3/26/2015	$ 1.85	$ 1.85	0%	$0.00	
Single	3/20/2015	$ 26.79	$ 26.79	0%	$0.00	
TOTAL:		$ 586.92	$ 586.92			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840542757	1780600510	00002015086503 7L890X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840542757	1780600510	00002015086503 7L890X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840542757	1780600510	00002015086503 7L890X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838905834	1144251547	00002015089507972T0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838905834	1144251547	00002015089507590T0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838905834	1144251547	00002015089507590T0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838905834	1144251547	00002015089507590T0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838905834	1144251547	00002015089507594T0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838905834	1144251547	00002015089507633T0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	843962767	1730205253	00002015090507D0570X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	843962767	1730205253	00002015090507D0570X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	843962767	1730205253	00002015090507D0570X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	847237915	1720095284	00002015089506502X0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	847237915	1720095284	00002015089506502X0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	847237915	1720095284	00002015089506502X0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	847237915	1720095284	00002015089506502X0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	847237915	1720095284	00002015089506502X0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Cross	Basic Coverage	844042829	1093783391	00002015089501192S0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	841303739	1174702872	00002015089506809K0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	841303739	1174702872	00002015089506809K0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	841303739	1174702872	00002015089506809K0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	841303739	1174702872	00002015089506809K0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838813727	1194769497	00002015087507 9W930X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706664	1902128267	00002015089504 83W80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706664	1902128267	00002015089504 83W80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706664	1902128267	00002015089504 83W80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	844042829	1306902283	00002015076502 96D50X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	844042829	1306902283	00002015076502 96D50X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	844042829	1306902283	00002015076502 96D50X

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Subscriber	3/25/2015	$ 7.28	$ 7.28	0%	$0.00	
Family Subscriber	3/25/2015	$ 7.93	$ 7.93	0%	$0.00	
Family Subscriber	3/25/2015	$ 3.76	$ 3.76	0%	$0.00	
Family Member	3/21/2015	$ 111.05	$ 111.05	0%	$0.00	
Family Member	3/21/2015	$ 68.53	$ 68.53	0%	$0.00	
Family Member	3/21/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	3/21/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	3/21/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	3/21/2015	$ 115.52	$ 115.52	0%	$0.00	
Family Member	3/21/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	3/21/2015	$ 10.92	$ 10.92	0%	$0.00	
Single	3/27/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	3/27/2015	$ 28.84	$ 28.84	0%	$0.00	
Single	3/27/2015	$ 0.48	$ 0.48	0%	$0.00	
Single	3/27/2015	$ 0.83	$ 0.83	0%	$0.00	
Single	3/26/2015	$ 146.38	$ 146.38	0%	$0.00	
Single	3/26/2015	$ 3.58	$ 3.58	0%	$0.00	
Single	3/26/2015	$ 7.08	$ 7.08	0%	$0.00	
Single	3/26/2015	$ 10.07	$ 10.07	0%	$0.00	
Single	3/26/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	3/26/2015	$ 19.36	$ 19.36	0%	$0.00	
BASIC PLAN:		$ 654.97	$ 654.97			
Family Member	3/24/2015	$ 3,608.05	$ 3,608.05	0%	$0.00	
Family Member	3/18/2015	$ 26.77	$ 26.77	0%	$0.00	
Family Member	3/18/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	3/18/2015	$ 12.76	$ 12.76	0%	$0.00	
Family Member	3/18/2015	$ 12.76	$ 12.76	0%	$0.00	
Single	3/23/2015	$ 3.67	$ 3.67	0%	$0.00	
Family Member	3/9/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	3/9/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	3/9/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	3/9/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	1/28/2015	$ 1.65	$ 1.65	0%	$0.00	
Family Member	1/28/2015	$ -	$ -	0%	$0.00	
Family Member	1/28/2015	$ -	$ -	0%	$0.00	
BUY-UP PLAN:		$ 3,737.29	$ 3,737.29			
TOTAL:		$ 4,392.26	$ 4,392.26			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
HIDALGO COUNTY																		
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	842706559	1053317362	00002015089500476S0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841000477	89998	00002015078030629 40C
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843589656	1639114291	00002015089500 54W60X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843589656	1639114291	00002015089500 54W60X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844431910	1467467191	00002015089504409H0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844431910	1467467191	00002015089504409H0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844431910	1467467191	00002015089504409H0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844431910	1467467191	00002015089504434H0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844431910	1467467191	00002015089504434H0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844431910	1467467191	00002015089505273H0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844431910	1467467191	00002015089505273H0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836879087	1356329569	00002015089571 5D990X
HIDALGO COUNTY																		
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	6	21185	16	HIDALGO COUNTY	Blue Shield	Basic Coverage	833497057	1023167129	00002014206501 3S040X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	6	21185	16	HIDALGO COUNTY	Blue Shield	Basic Coverage	833497057	1023167129	00002014206501 3S040X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	6	21185	16	HIDALGO COUNTY	Blue Shield	Basic Coverage	833497057	1023167129	00002014206501 3S040X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	6	21185	16	HIDALGO COUNTY	Blue Shield	Basic Coverage	833497057	1023167129	00002014206501 3S040X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	6	21185	16	HIDALGO COUNTY	Blue Shield	Basic Coverage	833497057	1023167129	00002014206501 3S040X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	6	21185	16	HIDALGO COUNTY	Blue Shield	Basic Coverage	833497057	1023167129	00002014206501 3S040X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	6	21185	16	HIDALGO COUNTY	Blue Shield	Basic Coverage	833497057	1023167129	00002014206501 3S040X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	6	21185	16	HIDALGO COUNTY	Blue Shield	Basic Coverage	833497057	1023167129	00002014206501 3S040X

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Subscriber	3/26/2015	$ 404.75	$ 404.75	0%	$0.00	
Single	3/16/2015	$ 203.56	$ 203.56	0%	$0.00	
Family Subscriber	3/26/2015	$ 145.02	$ 145.02	0%	$0.00	
Family Subscriber	3/26/2015	$ 23.48	$ 23.48	0%	$0.00	
Single	3/19/2015	$ 31.60	$ 31.60	0%	$0.00	
Single	3/19/2015	$ 16.93	$ 16.93	0%	$0.00	
Single	3/19/2015	$ 10.16	$ 10.16	0%	$0.00	
Single	3/18/2015	$ 31.60	$ 31.60	0%	$0.00	
Single	3/18/2015	$ 16.93	$ 16.93	0%	$0.00	
Single	3/18/2015	$ 10.16	$ 10.16	0%	$0.00	
Single	3/23/2015	$ 31.60	$ 31.60	0%	$0.00	
Single	3/23/2015	$ 16.93	$ 16.93	0%	$0.00	
Single	3/23/2015	$ 10.16	$ 10.16	0%	$0.00	
Family Subscriber	3/9/2015	$ 14.48	$ 14.48	0%	$0.00	
BASIC PLAN:		$ 967.36	$ 967.36			
Single	5/22/2014	$ (78.77)	$ (78.77)	0%	$0.00	
Single	5/22/2014	$ 98.46	$ 98.46	0%	$0.00	
Single	5/22/2014	$ (62.33)	$ (62.33)	0%	$0.00	
Single	5/22/2014	$ 77.91	$ 77.91	0%	$0.00	
Single	5/29/2014	$ 506.01	$ 506.01	0%	$0.00	
Single	6/5/2014	$ (220.56)	$ (220.56)	0%	$0.00	
Single	6/5/2014	$ 275.70	$ 275.70	0%	$0.00	
Single	6/5/2014	$ 274.41	$ 274.41	0%	$0.00	
BUY-UP PLAN:		$ 870.83	$ 870.83			
TOTAL:		$ 1,838.19	$ 1,838.19			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
HIDALGO COUNTY																		
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	845288392	1134416431	00002015083504627X0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	3/28/2015	3/31/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	845288392	1134416431	00002015083504629X0X

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	1/20/2015	$ 2.89	$ 2.89	0%	$0.00	
Single	1/20/2015	$ 39.71	$ 39.71	0%	$0.00	
BUY-UP PLAN:		$ 42.60	$ 42.60			
TOTAL:		$ 42.60	$ 42.60			

BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period **04/01/2015 to 04/03/2015**

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

$	234,231.08
$	53,883.88
$	8,354.51
$	2,159.58
$	6,828.39
$	5,325.73
$	-
$	-
$	310,783.17

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820239309	1053317362	00002015091509629L0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834734285	1053317362	00002015093504289Y90X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841961164	1053317362	00002015093506101Y10X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	845942380	1770573586	00002015090505057H450X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838848423	1043267701	00002015078508140C40X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837795676	1770573586	00002015091506149S0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837640942	1053317362	00002015090500 1B380X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841335696	1477517720	00002015064502472G0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	831714262	1053317362	00002015092509V4000X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	848392332	1053317362	00002015090501 8C460X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839759960	1053317362	00002015090509 2A620X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840606009	1053317362	00002015091509783L0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841203562	1053317362	00002015092030997 60C
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837833029	1225063639	00002015063509168 30X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837833029	1053317362	00002015090509 7A090X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842747213	1053317362	00002015091509468L0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820102968	1053317362	00002015091509333L0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841489313	1619924719	00002015077508685J0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820816964	1053317362	00002015092505V7100X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839852950	1205833985	00002015090502 1C690X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820925834	1619924719	00002015091504560N0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820150588	1053317362	00002015092509V5260X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840097001	1053317362	00002015091509420L0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839323742	1053317362	00002015090502 1C420X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839323742	1619924719	00002015091504541N0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841315631	1053317362	00002015092509V1470X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820921775	1518009588	00002015079523764W0H
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820921775	1518009588	00002015079523764W0H
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843907558	1710099692	00002015090502 4C560X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837216213	1053317362	00002015091509982L0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820932862	1053317362	00002015092509V7720X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839502633	1053317362	00002015065501W9180X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844975705	1790847531	00002015075508H3680X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844975705	1790847531	00002015075508H4020X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844975705	1790847531	00002015078509 53H30X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844975705	1790847531	00002015078509 63H10X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839780377	1770573586	00002015091506070S0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	849885885	1619924719	00002015090501 1C190X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833969117	1770573586	00002015093509 41Z70X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820586885	1053317362	00002015092509V1400X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	845343655	1053317362	00002015093504659Y20X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843024878	1073574810	00002015092501B5860X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843024878	1073574810	00002015093506 08N20X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845592777	1508884412	00002015091509 A9220X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845592777	1508884412	00002015091509 A9220X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845592777	1508884412	00002015091509 A9220X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845592777	1508884412	00002015091509 A9220X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845592777	1508884412	00002015091509 A9220X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845592777	1508884412	00002015091509 A9220X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845592777	1508884412	00002015091509 A9220X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845592777	1508884412	00002015091509 A9220X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845592777	1508884412	00002015091509 A9220X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845592777	1508884412	00002015091509 A9220X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845592777	1508884412	00002015091509 A9220X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845592777	1508884412	00002015091509 A9220X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1194769497	00002015091507 56H20X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843363846	1124075825	00002015093505 41U50X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844542487	1831183730	00002015092500X6790X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844542487	1831183730	00002015092500X7060X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840584873	1053469486	0000201508752H59600H
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840584873	1053469486	0000201508752H59600H
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840584873	1053469486	0000201508752H59600H
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842601003	1790721538	00002015091503052J0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842601003	1790721538	00002015091503052J0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842601003	1790721538	00002015091503052J0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842601003	1790721538	00002015091503052J0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842601003	1790721538	00002015091503052J0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842601003	1790721538	00002015091503052J0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842601003	1790721538	00002015091503052J0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842601003	1790721538	00002015091503052J0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842601003	1790721538	00002015091503052J0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842601003	1790721538	00002015091503052J0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1497848691	00002015091503189Q0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847132222	1609066257	00002015091503581X0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847132222	1609066257	00002015091503581X0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844860443	1174702872	00002015091502727J0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838102460	1942467113	00002015078501 1S220X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1386648798	00002015092502 0H760X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1386648798	00002015092502 0H760X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1386648798	00002015092502 0H760X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841994161	1386648798	00002015064506 85570X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841994161	1386648798	00002015064506 85570X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841994161	1386648798	00002015064506 85570X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841994161	1386648798	00002015064506 85570X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841994161	1437194875	00002015092503X9110X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1902128267	00002015091506 42Q50X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1902128267	00002015091506 42Q50X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1902128267	00002015091506 42Q50X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834734285	1427258912	00002015093500 49Y90X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834734285	1932205838	00002015093506 92B10X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834734285	1932205838	00002015093506 92B10X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846750169	1437318581	00002015091508 07C80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846750169	1437318581	00002015091508 07C80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246148	1467633867	00002015091507654J0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246148	1467633867	00002015091507654J0X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820078281	1841577319	0000201509150H87570X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820078281	1841577319	0000201509150H87570X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820078281	1194769497	000020150935021U180X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836693945	1396867636	0000201509150D29250X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836693945	1396867636	0000201509150D29250X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836693945	1396867636	0000201509150D29250X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836693945	1396867636	0000201509150D29250X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836693945	1396867636	0000201509150D29250X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842586563	1770699639	000020150905098Z610X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840073787	1548588841	0000201506450A68580X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840073787	1548588841	0000201506450A68580X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840073787	1548588841	0000201506450A68580X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841961164	1174702872	00002015092506S9420X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840548364	1932205838	0000201509350736B50X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840548364	1932205838	0000201509350736B50X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840548364	1932205838	0000201509350736B50X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840548364	1932205838	0000201509350736B50X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840548364	1932205838	0000201509350736B50X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840548364	1932205838	0000201509350736B50X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840548364	1932205838	0000201509350736B50X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840548364	1932205838	0000201509350736B50X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840548364	1932205838	0000201509350736B50X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840548364	1932205838	0000201509350743B10X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1104150564	0000201509350489B30X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1104150564	0000201509350489B30X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	00002015090504W7580X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	00002015092509N4650X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836780431	1073508545	00002015064502772Z1X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836780431	1073508545	00002015064502772Z1X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836780431	1073508545	00002015064502772Z1X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836780431	1073508545	00002015064502772Z1X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836780431	1073508545	00002015064502772Z1X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836780431	1073508545	00002015064502772Z1X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836780431	1073508545	00002015064502772Z1X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836780431	1073508545	00002015064502772Z1X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836780431	1073508545	00002015064502772Z1X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836780431	1073508545	00002015064502772Z1X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836780431	1073508545	00002015064502772Z1X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836780431	1073508545	00002015064502772Z1X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840601144	1104033174	00002015092500G1770X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843955654	1770775132	000020150905084H390X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848385907	1013995273	00002015093503194B0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848385907	1013995273	00002015093503194B0X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848385907	1013995273	00002015093503194B0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848385907	1013995273	00002015093503194B0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840006353	1649453200	00002015091507201S0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840006353	1649453200	00002015091507201S0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843872185	1689985665	0000201509250W63180X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1801907894	0000201436050Q00580X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1801907894	0000201436050Q00580X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1801907894	0000201436050Q00580X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1801907894	0000201436050Q00580X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1801907894	0000201436050Q00580X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1801907894	0000201436050Q00580X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1801907894	0000201436050Q00580X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1801907894	0000201436050Q00580X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836752183	1356433379	00002015091503281G0X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989687	1225252976	00002015091508389S0X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989687	1225252976	00002015091508389S0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989687	1225252976	00002015091508389S0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989687	1225252976	00002015091508389S0X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546680	1245453901	000020150905071L060X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546680	1245453901	000020150905071L060X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546680	1245453901	000020150905071L060X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820730562	1841577319	0000201509150H86970X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832467952	1255386686	000020150935077Q200X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832467952	1255386686	000020150935078Q030X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832467952	1255386686	000020150935078Q030X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335696	1063588143	0000201506503139660C
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335696	1063588143	0000201506503139660C
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335696	1427136357	0000201509350553N70X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335696	1427136357	0000201509350553N70X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335696	1427136357	0000201509350553N70X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839759960	1184896854	00002015092507Y5600X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841740223	1790006443	0000201509150383C10X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832251403	1700812468	000020150905055V610X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832251403	1700812468	000020150905055V610X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832251403	1700812468	000020150905055V610X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832251403	1124006390	000020150905082Z580X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832251403	1124006390	000020150905082Z580X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832251403	1124006390	000020150905082Z580X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832251403	1124006390	000020150905082Z580X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832251403	1013913888	000020150925009N780X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837948926	1770699639	00002015093500974B0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837948926	1770699639	00002015093500974B0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677674	1609066257	0000201509350583U40X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820525815	1245230655	0000201509150870C70X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1386697209	00002015092501B4080X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1386697209	00002015092501B4080X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1386697209	00002015092501B4080X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1386697209	00002015092501B4080X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1386697209	00002015092501B4080X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844660812	1720318744	0000201509150E35540X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842120897	1831183730	00002015092500X9120X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971354	1376857706	0000201509150125J90X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971354	1376857706	0000201509150125J90X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971354	1376857706	0000201509150125J90X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847954433	1023175403	0000201509350535N00X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847954433	1023175403	0000201509350535N00X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847954433	1023175403	0000201509350535N00X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847954433	1093959751	0000201509350968Y20X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837662768	1053596320	00002015063508F0810X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837662768	1053596320	00002015063508F0810X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820865499	1598980526	00002015092502 8L810X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820865499	1598980526	000020150925028L810X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820865499	1598980526	000020150925028L810X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820865499	1598980526	000020150925028L810X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820865499	1598980526	000020150925028L810X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820865499	1598980526	000020150925028L810X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820865499	1598980526	000020150925028L810X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820865499	1598980526	000020150925028L810X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820865499	1598980526	000020150925028L810X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820865499	1598980526	000020150925028L810X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820865499	1598980526	000020150925028L810X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820865499	1598980526	000020150925028L810X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1952497398	000020150925051F120X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834053920	1538346085	0000201509150720C90X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834460500	1053596320	000020150935043Q890X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834460500	1053596320	000020150935043Q890X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834460500	1053596320	000020150935043Q890X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834460500	1053596320	000020150935043Q890X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834460500	1053596320	000020150935043Q890X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846384110	1831131143	0000201509150306Q70X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836379309	1821127002	000020150905042N130X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836379309	1821127002	000020150905042N130X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836379309	1821127002	000020150905042N130X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1366435307	00002015091502534Q0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845377274	1548279904	0000201509157164C40X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843586861	1073508545	000020150905053Z010X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843586861	1073508545	000020150905053Z010X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843586861	1073508545	000020150905053Z010X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843586861	1073508545	000020150905053Z010X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839732104	1508884412	0000201509150699V30X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839732104	1508884412	0000201509150699V30X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839732104	1508884412	0000201509150699V30X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839732104	1508884412	0000201509150699V30X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839732104	1508884412	0000201509150699V30X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1598980526	000020150925027L560X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845919973	1013930080	0000201509250L46330X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845919973	1013930080	0000201509250L69290X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845919973	1013930080	0000201509250L69290X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844020136	1730101668	00002015077507845N0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820925834	1831476829	00002015091507746S0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839811280	1194016964	0000201509150800D00X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839811280	1194016964	0000201509150800D00X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839811280	1558570416	0000201509350268J10X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838465776	1083771414	000020150905041E200X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838465776	1609066257	00002015091503545X0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838465776	1609066257	00002015091503545X0X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838465776	1609066257	00002015091503545X0X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838735085	1881714384	0000201509350492U40X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838735085	1881714384	0000201509350492U80X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838735085	1881714384	0000201509350492U80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838735085	1881714384	0000201509350492U80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838735085	1881714384	0000201509350492U80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838735085	1881714384	0000201509350492U80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838735085	1881714384	0000201509350492U80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841028080	1760465173	0000201509150A51650X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842477030	1083875454	00002015091506342J0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1164431425	0000201509150D15790X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1164431425	0000201509150D15790X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1386073104	0000201509150427H40X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1023175403	00002015092504S6520X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1467473033	0000201509350166S80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1558314138	000020150935047Q660X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1558314138	000020150935047Q660X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1558314138	000020150935049Q390X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1558314138	000020150935049Q390X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1558314138	000020150935049Q390X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1558314138	000020150935049Q390X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1558314138	000020150935049Q460X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1023175403	0000201509350647N90X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840116244	1073508545	000020150925037L670X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840116244	1073508545	0000201509250 37L670X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840116244	1073508545	0000201509250 37L670X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840116244	1073508545	0000201509250 37L670X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840116244	1073508545	0000201509250 37L670X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840116244	1073508545	0000201509250 37L670X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840116244	1073508545	0000201509250 37L670X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840116244	1073508545	0000201509250 37L670X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840116244	1073508545	0000201509250 37L670X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840116244	1073508545	0000201509250 37L670X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840116244	1073508545	0000201509250 37L670X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840116244	1073508545	0000201509250 37L670X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840116244	1073508545	0000201509250 37L670X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847488018	1538237763	0000201507850594Q51X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820485815	1346554656	0000201509250X64270X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841077040	1396867636	0000201509250 21H960X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841077040	1396867636	0000201509250 21H960X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841077040	1396867636	0000201509250 21H960X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841077040	1396867636	0000201509250 21H960X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841077040	1396867636	0000201509250 21H960X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839027559	1396072542	0000201509250 W84670X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839027559	1396072542	0000201509250 W84670X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836910140	1437115003	0000201509050 74L690X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836910140	1437115003	0000201509050 74L690X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836910140	1437115003	0000201509050 74L690X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469698	1073508545	0000201509050 019A40X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842472366	1831166933	0000201505950 W64520X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842472366	1831166933	0000201505950 W64520X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845691100	1447335765	0000201509250 34B730X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845691100	1447335765	0000201509250 34B730X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820304890	1073574810	0000201509250 1B9330X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820245837	1780600510	0000201509150 8846G0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820245837	1780600510	0000201509150 8846G0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1073574810	0000201507850 24N620X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1073574810	0000201507850 29N280X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1073574810	0000201507950 0159W0X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1306902283	0000201509250 4S9700X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1801907894	0000201509150 259Q60X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1073508545	0000201509250 39L860X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847639822	1013913888	0000201509050 78Z480X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847639822	1013913888	0000201509050 78Z480X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841214852	1770699639	0000201509050 98Z510X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337723	1932413689	0000201509250 35F590X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835632609	1609066257	0000201509050 95K700X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836972966	1891965745	0000201509250 6P4690X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836355171	1073508545	0000201509050 210A40X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836355171	1073508545	0000201509050 210A40X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836355171	1073508545	0000201509050 210A40X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836355171	1073508545	0000201509050 43Z310X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836355171	1306902283	0000201509250 5S1220X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836355171	1306902283	0000201509250 5S1220X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836355171	1306902283	0000201509250 5S1220X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836355171	1306902283	0000201509250 5S1220X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836355171	1306902283	0000201509250 5S1220X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836355171	1306902283	0000201509250 5S1220X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836355171	1306902283	0000201509250 5S1220X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836355171	1306902283	0000201509250 5S1220X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1306902283	0000201509250 4S9250X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1306902283	0000201509250 4S9250X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1306902283	0000201509250 4S9250X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1306902283	0000201509250 4S9250X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1306902283	0000201509250 4S9250X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1306902283	0000201509250 4S9250X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1306902283	0000201509250 4S9250X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1306902283	0000201509250 4S9250X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1306902283	0000201509250 4S9480X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1306902283	0000201509250 4S9480X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1306902283	0000201509250 4S9480X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1306902283	0000201509250 4S9480X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1306902283	0000201509250 4S9480X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1306902283	0000201509250 5S1130X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1306902283	0000201509250 5S1130X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1306902283	0000201509250 5S1130X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1306902283	0000201509250 5S1130X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1306902283	0000201509250 5S1130X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1306902283	0000201509250 5S1230X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1306902283	0000201509250 5S1230X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1306902283	0000201509250 5S1230X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1306902283	0000201509250 5S1230X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1306902283	0000201509250 5S1230X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1306902283	0000201509250 5S1230X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1306902283	0000201509250 5S1230X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1306902283	0000201509250 5S1260X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1306902283	0000201509250 5S1260X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1306902283	0000201509250 5S1260X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1306902283	0000201509250 5S1470X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1306902283	00002015092505S1470X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840492358	1508884412	00002015091500999X0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840492358	1508884412	00002015091500999X0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843398559	1669708780	000020150925080B970X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842173419	1548593148	000020150935013S010X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842173419	1548593148	000020150935013S010X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842173419	1548593148	000020150935013S010X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842173419	1548593148	000020150935013S010X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842173419	1548593148	000020150935013S010X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842740918	1124075825	0000201509350543U00X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1437478302	000020150915 0D69640X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1356361976	0000201509150654Q90X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840259516	1629035423	00002015093500095B0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840259516	1629035423	00002015093500095B0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840259516	1629035423	00002015093500095B0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840259516	1629035423	00002015093509952A0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840860803	1770604688	000020150905015J830X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840860803	1770604688	000020150905015J830X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840860803	1770604688	000020150905015J830X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840860803	1508070038	000020150905093L120X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847133	1861455735	000020150905091W270X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847133	1336543636	00002015092507K9800X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840778165	1366473258	000020150925067B230X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837943672	1407904881	000020150635 0794C10X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837943672	1407904881	000020150635 0794C10X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837943672	1407904881	000020150635 0794C10X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837943672	1407904881	000020150635 0794C10X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837943672	1407904881	000020150635 0794C10X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837943672	1407904881	000020150635 0794C10X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837943672	1407904881	000020150635 0794C10X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837943672	1407904881	000020150635 0794C10X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837943672	1407904881	000020150635 0794C10X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837943672	1407904881	000020150635 0794C10X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837943672	1407904881	000020150635 0794C10X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838870314	1508070038	0000201509150H57090X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838870314	1174713606	00002015091505761C0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838870314	1174713606	00002015091505761C0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838870314	1174713606	00002015091505761C0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838870314	1174713606	00002015091505761C0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712579	1881679751	0000201509150847E50X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712579	1881679751	0000201509150847E50X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712579	1881679751	0000201509150847E50X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1134416431	0000201507750X80170X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835099490	1336543636	00002015092508K1270X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844487706	1124006390	000020150905091Z900X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844487706	1124006390	000020150905091Z900X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844487706	1124006390	000020150905091Z900X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844487706	1124006390	000020150905091Z900X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844487706	1124006390	000020150905091Z900X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1790730596	0000201507950 8455N0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1790730596	0000201507950 8455N0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1790730596	0000201507950 8462N0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1790730596	0000201507950 8525N0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1790730596	0000201507950 8531N0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1073574810	00002015091504777C0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1427103019	0000201509103025380C
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1215066121	000020150925041J740X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1215066121	000020150925041J740X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1215066121	000020150925041J740X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1215066121	000020150925041J740X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1215066121	000020150925041J740X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1215066121	000020150925041J740X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834174395	1619912433	00002015092500A7790X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834174395	1619912433	00002015092500A7790X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833801992	1780634766	000020150935092X060X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833801992	1780634766	000020150935092X060X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833801992	1780634766	000020150935092X060X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833801992	1780634766	000020150935092X060X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839081674	1609066257	0000201509350593U00X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839081674	1609066257	0000201509350593U00X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839081674	1609066257	0000201509350593U00X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839081674	1609066257	0000201509350593U00X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839081674	1053596320	0000201506550V75360X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839081674	1053596320	0000201506550V75360X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839081674	1053596320	0000201506550V75360X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839081674	1053596320	0000201506550V75360X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837216213	1215183041	000020150925044J290X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1174702872	00002015091502814J0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1174702872	00002015091502814J0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1174702872	00002015091502814J0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843535511	1174945455	0000201506450768K20X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246690	1104150564	0000201509150446Q80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246690	1104150564	0000201509150446Q80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246690	1104150564	0000201509150446Q80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832769724	1851342398	0000201509150D26520X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832769724	1851342398	0000201509150D26520X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839134703	1013037423	000020150925092E890X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839134703	1013037423	000020150925092E890X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841243366	1366557548	00002015091502786J0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841243366	1366557548	00002015091502786J0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841243366	1366557548	00002015091502786J0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841243366	1750593646	00002015092502B3820X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841243366	1750593646	00002015092502B3820X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841243366	1750593646	00002015092502B3820X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841243366	1750593646	00002015092502B3850X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841243366	1750593646	00002015092502B3850X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841243366	1750593646	00002015092502B3850X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841243366	1750593646	00002015092502B5380X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841243366	1750593646	00002015092502B5380X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841243366	1750593646	00002015092502B5380X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1437478302	0000201509150D70590X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1437478302	0000201509150D70590X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1780600510	0000201509250L64870X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1780600510	0000201509250L64870X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1871832113	00002015092506F5280X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849264309	1528039120	00002015077506380N0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1790721538	00002015092503S6950X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1790721538	00002015092503S6950X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1790721538	00002015092503S6950X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840803706	1548588841	0000201506450A71580X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1427295948	00002015091508948S0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1427295948	00002015091508948S0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837895876	1932205838	0000201509350741B10X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837895876	1932205838	0000201509350741B10X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837895876	1932205838	0000201509350741B10X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837895876	1932205838	0000201509350741B10X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837895876	1932205838	0000201509350741B10X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837895876	1932205838	0000201509350741B10X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935470	1073508545	0000201509050031A50X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935470	1780600510	00002015091508170S0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833559590	1700896826	0000201509150752C40X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840860803	1467633867	0000201509350613U00X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842119892	1104930809	0000201509250T80410X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842119892	1104930809	0000201509250T80410X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842119892	1780600510	00002015092502A5930X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842119892	1780600510	00002015092502A5930X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842119892	1780600510	00002015092502A5930X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842119892	1780600510	00002015092502A5930X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831409461	1508070038	000020150905092L930X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831409461	1508070038	000020150905092L930X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831409461	1508070038	000020150905092L930X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831409461	1508070038	000020150905092L930X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836624751	1245404680	0000201507750G69810X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844566140	1619278876	00002015091505639Q0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842190666	1396967659	00002015093502859B0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842190666	1396967659	00002015093502859B0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356199	1437153244	0000201509150677Q10X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838332130	1629195177	000020150925037F450X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841143215	1134381098	0000201506450G78990X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841143215	1134381098	0000201506450G78990X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839254887	1700060738	000020150905013T000X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839254887	1700060738	000020150905013T000X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839254887	1700060738	000020150905013T000X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839254887	1700060738	000020150905013T000X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845313846	1104033174	00002015092503G3880X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845313846	1104033174	00002015092503G3880X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845313846	1104033174	00002015092503G3880X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841367982	1740301985	0000201509150E26110X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835498499	1346554656	0000201509150123Q30X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835498499	1346554656	0000201509150123Q30X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850678	1104033174	00002015092503G0800X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839947761	1821317843	0000201509250T73230X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828210319	1154669158	0000201509150A60490X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828210319	1154669158	0000201509150A60490X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828210319	1154669158	0000201509150A60490X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828210319	1154669158	0000201509150A60490X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828210319	1154669158	0000201509150A60490X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828210319	1154669158	0000201509150A61350X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831923717	1407904881	0000201509350631Y90X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831923717	1407904881	0000201509350631Y90X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831923717	1407904881	0000201509350631Y90X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831923717	1407904881	0000201509350631Y90X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831923717	1407904881	0000201509350631Y90X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831923717	1407904881	0000201509350631Y90X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831923717	1407904881	0000201509350631Y90X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831923717	1407904881	0000201509350631Y90X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831923717	1407904881	0000201509350631Y90X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844457961	1437275955	0000201507950W76100X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836189939	1104033174	0000201509250ZG8910X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831923717	1407904881	0000201509350628Y80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831923717	1407904881	0000201509350628Y80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831923717	1407904881	0000201509350628Y80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831923717	1407904881	0000201509350628Y80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831923717	1407904881	0000201509350628Y80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831923717	1407904881	0000201509350628Y80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831923717	1407904881	0000201509350628Y80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831923717	1407904881	0000201509350628Y80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831923717	1407904881	0000201509350628Y80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831923717	1407904881	0000201509350628Y80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840184340	1215289129	0000201509050068H310X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840184340	1215289129	0000201509050068H310X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839271302	1427136357	0000201509350699N90X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1134381098	0000201509050077200X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1134381098	0000201509050077200X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1134381098	0000201509050077200X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1891855656	0000201509250 12N650X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970144	1891855656	0000201509250 11N630X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970144	1891855656	0000201509250 11N630X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847364660	1619138203	0000201506450B28020X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820046727	1942467113	0000201509250 0L2050X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842377824	1992010730	0000201509050925990X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842377824	1992010730	0000201509050925990X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847488018	1538237763	0000201507850594Q51X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847488018	1538237763	0000201507850594Q51X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847488018	1538237763	0000201507850594Q51X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847488018	1538237763	0000201507850594Q51X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847488018	1538237763	0000201507850594Q51X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831590169	1306928361	150855931127002
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843363846	1528387693	150844306788017
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841861028	1255440681	150783186874026
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839374021	1306928361	150826663171020
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842601003	1861783276	150825721644012
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842601003	1861783276	150825730903022
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842601003	1861783276	150825731271024
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842601003	1861783276	150826419009025
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840575248	1588757934	150845769363005
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843505484	1588757934	150845867161015
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840167555	1699979575	150835233601015
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847132222	1720178791	150814035117003
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847051141	1750402756	150815633977006
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840703010	1841201431	150823680606002
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840703010	1841201431	150823684921025
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840902504	1720218035	150825554739002
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838676214	1841505161	150846227299024
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835971426	1427461177	150853484068019
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837387525	1225317084	150722119418024
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846750169	1619053964	150864379943024
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846750169	1619053964	150864386544016
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846750169	1619053964	150864388404005
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846750169	1619053964	150864392104028
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820192778	1437403565	150834909052027
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842849363	1861783276	150838046382029
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839740873	1952410946	150825772670026
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839740873	1952410946	150825775173030
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839740873	1821106717	150833739142003
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836950995	1841505161	150843718666013
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832893434	1306851464	150714823482005
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832893434	1306851464	150823829582003
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841033646	1508975921	150806126164026
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837177005	1225147648	150864186000009
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838378155	1508975921	150868220989027
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835867946	1356356430	150866971245018
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840800176	1376658310	150644629625014
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843444504	1841505161	150842340778005
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838359942	1750402756	150835773367020
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836052296	1003030636	150851712793012
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840226804	1881739894	150804938776029
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843115160	1811096605	150616492900002
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843115160	1811096605	150616492900002
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836109863	1841505161	150834143274029
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836109863	1841505161	150855296601015
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841591311	1962643437	150823340448012
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841591311	1962643437	150833310998015
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844698685	1376658310	150783161541028
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843955654	1225455504	150833970362008
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843955654	1225455504	150854909108025
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843955654	1225455504	150855177194005
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840386000	1720178791	150801982325011
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820195687	1720218035	150866469107016
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840654794	1740389139	150854235330023
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820468166	1861783276	150805048397025
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820468166	1861783276	150850082734021
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837795676	1841505161	150703434216018
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837795676	1841505161	150826502085017
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837640942	1356450324	150863728391018
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837640942	1356450324	150865829507005

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829686360	1538174545	150826128254030
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836347934	1821106717	150713473042030
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843432832	1477635423	150846188655019
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836448073	1841201431	150826434825008
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836448073	1841201431	150826455626018
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842711216	1225147655	150836062392010
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842711216	1225147655	150836113045028
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842711216	1366725046	150714780791006
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835094790	1427461177	150867070981008
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832251403	1356356430	150868495812008
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832251403	1356356430	150868496688010
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832251403	1356356430	150868539119006
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843419446	1508975921	150846726691003
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835031384	1538174545	150851223674018
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840218759	1932525987	150816087909022
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838464575	1962643437	150856404734012
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838464575	1962643437	150866326548025
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844677674	1194969279	150837268949007
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836596984	1851400279	150862815588016
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845896109	1396714903	150803348429030
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843927889	1023035276	150833462656022
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841689846	1225147655	150865521716003
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839347918	1861783276	150862964634016
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843598823	1841505161	150826357258003
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843598823	1841505161	150826357479001
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843598823	1841505161	150856948136002
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836909375	1497197693	150856833637011
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842120897	1306928361	150853733003017
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842120897	1871602201	150862904639018
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841971354	1225140130	150863941399011
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841971354	1225140130	150863945923002
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838310016	1306851464	150826468164009
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841659000	1578792073	150837394804009
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841883326	1821015983	150777027942003
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836883498	1811096605	150803692794003
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842788957	1720093800	150845128042006
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841489313	1871602201	150846175759029
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841489313	1871602201	150865393917017
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845377274	1821016627	150834769442024
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845377274	1821016627	150834771698014
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842608580	1962643437	150843574885017
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843442621	1699979575	150864916315015
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841566616	1881703866	150826436958029
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833900405	1437403565	150822941435014
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833900405	1437403565	150822948346026
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841433661	1619053964	150822789323029
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841433661	1619053964	150823174148019
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835688513	1699979575	150824252745020
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835688513	1699979575	150851391745024
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841293106	1225140130	150846866837017
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837364264	1184759912	150853592803025
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842189723	1740389139	150856968897026
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842400761	1437403565	150857516367001
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833342654	1386850568	150865647390014
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834636947	1407848112	150853287033014
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847395569	1952410946	150824671518026
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845423419	1154486538	150833421599003
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820653272	1225455504	150767072183014
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839852950	1043564578	150825548899002
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839852950	1043564578	150825591644005
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838118055	1174658397	150803613887020
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833288393	1407949217	150855601884018
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843868220	1962643437	150830032240015
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846346252	1841505161	150824352431017
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839852950	1043564578	150836177861022
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839852950	1043564578	150836187133024
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843837442	1225147648	150855479825006
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835408138	1962643437	150720037047025
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839811280	1578580700	150843415361005
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833571546	1679731004	150845302359028
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840828891	1174658397	150864608154030
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840828891	1174658397	150864611560028
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838735085	1588757934	150834285918012
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838735085	1588757934	150854386591018
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838735085	1588757934	150854388540009
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838465776	1740399732	150814828662002
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838465776	1740399732	150814846448018
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838465776	1740399732	150814852022030
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840163849	1508975921	150864345060025
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840116244	1194877456	150866430718003
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835255564	1770692196	150795692282015
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835255564	1851400279	150824156931026
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842450773	1619053964	150716271327030
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842450773	1619053964	150716273192004
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842450773	1619053964	150825638587002
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175940	1255440681	150833989592024
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820485815	1225140130	150838150417030
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175940	1174758007	150765578502011
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175940	1174758007	150774739813017
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175940	1518972959	150854007161004
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175940	1518972959	150863541698021
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841643455	1508975921	150765573367004
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841643455	1508975921	150773817649006
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832567847	1396714903	150836065967002
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845941732	1720178791	150847420872029
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839027559	1841505161	150825859296011
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839027559	1841505161	150855312641005

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841469698	1841505161	150845486243005
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837989164	1801877436	150858467096002
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837989164	1801877436	150858469085013
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837989164	1801877436	150858472345021
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839904078	1225147648	150826954639001
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820569510	1740389139	150854129430010
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837545356	1720178791	150755225266009
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834397346	1982783650	150847030034001
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845405744	1861783276	150715325717009
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840097445	1003030636	150841817305005
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820921775	1689757908	150846513180024
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841321820	1881703866	150713460452010
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841321820	1881703866	150827375340001
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842392361	1821106717	150834533126016
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838096643	1225147655	150825647971022
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840366231	1619053964	150845817214022
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841915056	1194747857	150854383726024
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847639822	1477877389	150834613888015
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847639822	1477877389	150834615874011
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839656900	1881703866	150805218753006
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839656900	1881703866	150823996030015
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839656900	1881703866	150836912636009
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841266641	1578672556	150804779486023
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836972966	1194969279	150863560469029
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836355171	1356450324	150836571712005
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836355171	1356450324	150855442946028
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849896230	1538174545	150791190035013
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849896230	1538174545	150845268684027
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849896230	1538174545	150846451094006
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843398559	1851400279	150855488144023
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835943082	1962643437	150843070494025
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842173419	1770580417	150785341529021
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842173419	1770580417	150864942346029
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839537097	1952410946	150816755334007
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846842012	1841217072	150825939324022
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846842012	1841217072	150845097799023
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845501721	1750308987	150834280357029
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832752116	1306851464	150844209063025
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834603786	1508975921	150837529956016
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838870314	1861783276	150823201418008
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842562526	1720218035	150795588466029
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842562526	1720218035	150795588466029
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838064359	1841505161	150803549558017
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839610404	1952410946	150826006535014
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836792605	1225147655	150866152077003
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841782166	1477787927	150823488824027
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845798478	1366725046	150865482440007
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820052966	1841505161	150843757007025
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846058489	1184759912	150853299928013
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842081008	1356397640	150825058341024
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843837442	1225147648	150855835751030
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839081674	1538174545	150836986176026
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839081674	1538174545	150837003605007
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841537464	1740389139	150847213361002
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839081674	1114932191	150834878282028
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829050971	1386850568	150801480163029
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829050971	1386850568	150825349437022
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834902022	1770810855	150823981917025
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834902022	1851400279	150814259203004
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835587030	1801877436	150828489808030
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835587030	1801877436	150853656749005
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843535511	1841505161	150837432898016
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842024815	1962643437	150690074805007
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842024815	1194747857	150855185972009
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841351306	1619053964	150865736293014
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832175530	1821106717	150827720442026
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832175530	1821106717	150827724294012
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842718520	1508975921	150836307903008
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839134703	1114932191	150863424370011
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841243366	1225147655	150774095124008
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842065702	1871602201	150834815177015
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840730985	1821182643	150845809668025
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820586885	1225317084	150735958953016
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839399642	1962643437	150843177364018
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844958691	1699979575	150853900317009
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844958691	1699979575	150853911212003
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844958691	1699979575	150854123247012
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837167034	1669499893	150854512957010
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837167034	1669499893	150854513583025
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837167034	1669499893	150864570376007
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833559590	1306851464	150833001056018
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833559590	1306851464	150833002515017
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829131943	1033479241	150864670693005
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840860803	1508975921	150774162315005
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840820931	1053551598	150862776117028
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820471041	1699979575	150854311932021
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820471041	1699979575	150854312401030
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830772650	1184759912	150826363803001
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830772650	1184759912	150826452906024
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830772650	1184759912	150826458702015
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841659000	1174758007	150804052802013
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837179543	1194969279	150844259632011
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842068914	1578792073	150803469150028
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837177664	1194742247	150731441520004
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841067586	1437403565	150864067881028
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838935689	1508975921	150813903876021
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903626073	1508975921	150835734592008
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844850678	1194742247	150863464169008

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845730442	1578580700	150855444179024
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840277776	1881739894	150862930162010
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840277776	1881739894	150862931693015
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840295384	1194747857	150824475112001
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844713002	1568559763	150866527925022
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840184340	1225147648	150803445556026
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840820493	1508975921	150725192671017
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820005635	1023025038	150867229200015
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849524116	1003180704	150846309198029
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846816898	1861783276	150713829957018
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	150856145433007
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837600398	1225140130	150865043461025
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837600398	1225140130	150865047876019
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843304902	1558381475	150843628336001
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843304902	1558381475	150843629331011
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843304902	1497197693	150826589582001
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843304902	1497197693	150826620779005
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843304902	1497197693	150833099019012
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834572530	1528387693	150824362241026
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834572530	1528387693	150824367261006
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843176408	1528387693	150844725882030
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842398671	1861488579	00002015091505178S0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844371785	1053317362	0000201509350381Y10X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	820508494	1619924719	00002015064504139S0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838688130	1861488579	00002015091505060S0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	830642176	1619924719	000020150905015C570X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838948432	1770573586	00002015091505681S0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	820338204	1053317362	0000201509350339Y20X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	832722793	1053317362	000020150905027C110X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836704221	1205833985	00002015091502612N0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	833410405	1053317362	00002015091509523L0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836330752	1053317362	00002015070501893F0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836330752	1053317362	00002015070501893F0X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840160107	1053317362	00002015092508V9480X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840160107	1770573586	000020150925094A690X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839658254	1053317362	00002015092509V6830X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	835139500	1053317362	00002015092500W5060X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837674344	1053317362	0000201509350317Y90X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839727431	1619924719	00002015091504548N0X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1073508545	000020150925036L980X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835953294	1932205838	0000201509350690B40X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835953294	1932205838	0000201509350690B40X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835953294	1932205838	0000201509350690B40X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849659770	1780600510	00002015091508070S0X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849659770	1780600510	00002015091508070S0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849659770	1780600510	00002015091508070S0X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836935320	1104033174	00002015092502G9140X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836935320	1104033174	00002015092502G9140X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837773480	1386671378	0000201509150H68820X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837773480	1386671378	0000201509150H68820X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837773480	1386671378	000020150925095L700X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837773480	1386671378	000020150925095L700X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1336543636	00002015092508K0800X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1336543636	00002015092508K4310X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1336543636	00002015092508K4310X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840229043	1568578326	0000201507950J34900X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840229043	1568578326	0000201507950J34900X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840229043	1568578326	0000201507950J34900X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840229043	1568578326	0000201507950J34900X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840229043	1568578326	0000201507950J34900X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842398671	1467562728	00002015092504Y2390X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842398671	1467562728	00002015092504Y2390X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	825845463	1871832113	0000201509350109C40X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837565265	1295854453	000020150935014U070X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837565265	1295854453	000020150935014U070X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836447290	1124264155	000020150655075Q430X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836447290	1598980526	000020150925028L060X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836447290	1598980526	000020150925028L060X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836447290	1598980526	000020150925028L060X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836447290	1598980526	00002015092502 8L060X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836447290	1770699639	00002015092504 0L030X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1780600510	00002015090508 7H360X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1780600510	00002015090508 7H360X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1780600510	00002015090508 7H360X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1780600510	00002015090508 7H360X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1881679751	00002015092508 P8440X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1881679751	00002015092508 P8440X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1881679751	00002015092508 P8440X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1881679751	00002015092508 P8440X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1881679751	00002015092508 P8440X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1881679751	00002015092508 P8440X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1881679751	00002015092508 P8440X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1881679751	00002015092508 P8440X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1881679751	00002015092508 P8440X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1881679751	00002015092508 P8440X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1881679751	00002015092508 P8440X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1881679751	00002015092508 P8440X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1881679751	00002015092508 P8440X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1881679751	00002015092508 P8440X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1881679751	00002015092508 P8440X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1881679751	00002015092508 P8440X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1881679751	00002015092508 P8440X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1881679751	00002015092508 P8440X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1881679751	00002015092508 P8440X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1881679751	00002015092508 P8440X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1881679751	00002015092508 P8440X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1881679751	00002015092508 P8440X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1881679751	00002015092508 P8440X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1881679751	00002015092508 P8440X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1881679751	00002015092508 P8440X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1881679751	00002015092508 P8440X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1881679751	00002015092508 P8440X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840422144	1851493985	00002015092502 0H800X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840422144	1851493985	00002015092502 4H240X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842568521	1003899576	00002015091503625 Q0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838799183	1326246901	00002015064508945 K0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838799183	1326246901	00002015064508945 K0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838799183	1326246901	00002015064508945 K0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838799183	1326246901	00002015064508945 K0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838799183	1326246901	00002015064508945 K0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838799183	1326246901	00002015064508945 K0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838799183	1326246901	00002015064508945 K0X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111329	1952526626	00002015062502 91250X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111329	1952526626	00002015062502 91250X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111329	1013995273	00002015093503 243B0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111329	1013995273	00002015093503 243B0X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111329	1013995273	00002015093503 243B0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111329	1013995273	00002015093503 243B0X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1104021591	00002015092502 50W87450X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1629010053	00002015090508 5U050X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1629010053	00002015090508 5U050X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1366475923	00002015090504 8T830X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1104009513	00002015091504 25Q20X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820443560	1215289129	00002015091508 565J0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836490061	1255542288	00002015092503 K9770X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836490061	1255542288	00002015092503 K9770X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1609066257	00002015093505 95U60X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840806396	1023288990	00002015092030 10070C
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845947988	1427020676	00002015093501 87N90X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845947988	1427020676	00002015093501 87N90X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845947988	1427020676	00002015093501 87N90X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820338204	1629035423	00002015093500 579B0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820338204	1629035423	00002015093500 579B0X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820338204	1629035423	00002015093500 579B0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820338204	1629035423	00002015093500 579B0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820338204	1629035423	00002015093500 579B0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820338204	1629035423	00002015093500 579B0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820338204	1629035423	00002015093500 579B0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820338204	1629035423	00002015093500 579B0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820338204	1629035423	00002015093500 579B0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820338204	1629035423	00002015093500 579B0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820338204	1629035423	00002015093500 579B0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842276636	1760580039	00002015091502 453C0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842276636	1760580039	00002015091502 453C0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840589575	1568706992	00002015092509 W2810X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840589575	1568706992	00002015092509 W2810X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840589575	1568706992	00002015092509 W2810X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840589575	1568706992	00002015092509 W2810X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836704221	1790721538	00002015091505424 J0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836704221	1790721538	00002015091505424 J0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836611837	1407829633	00002015092508 1L700X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836704221	1619026507	00002015091508 958W0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836704221	1619026507	00002015091508 959W0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836704221	1619026507	00002015091508 959W0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1396713616	00002015091504366 G0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841472948	1629035423	00002015093500 581B0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841472948	1629035423	00002015093500 581B0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1013995273	00002015091501 27010X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1013995273	00002015091501 27010X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1013995273	00002015091501 27010X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1013995273	00002015091501 27010X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1013995273	00002015091501 27010X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1114222817	00002015092502 53510X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1114222817	00002015092502 55300X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849342953	1780600510	0000201509050056T910X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840957983	1770860116	0000201509150342U30X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841356474	1255386686	0000201509350076Q020X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1780600510	0000201509250L63620X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1437275955	0000201504350B83790X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1437275955	0000201504350B83790X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1619099710	0000201509250X96510X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1619099710	0000201509350154C20X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820790753	1366703753	0000201508950K07520X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842169205	1891855656	0000201509250l0N340X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820348437	1942467113	0000201509350585S40X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842958917	1306025150	0000201506550 7V6980X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842958917	1306025150	0000201506550 7V7340X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842958917	1306025150	0000201506550 7V7420X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844122880	1093952517	0000201509250 23B610X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844122880	1093952517	0000201509250 23B610X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844122880	1093952517	0000201509250 23B610X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844122880	1093952517	0000201509250 23B610X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844122880	1093952517	0000201509250 23B610X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840926111	1023288990	0000201509203010150C
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843016930	1851493985	0000201509250 21H300X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844122880	1508070038	0000201509150H58230X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1336543636	0000201509250 8K0000X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838898702	1154627990	0000201506450292 2P0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837667508	1982827150	0000201509003026210C
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841190837	1003804741	0000201509050062H310X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819468	1437115003	0000201509050073L090X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819468	1437115003	0000201509050073L090X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1366475923	0000201509050037T000X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838684168	1073508545	0000201509050204A50X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838689276	1073574810	0000201509250 1B4510X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843728443	1619278876	0000201509250 0X2650X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843728443	1619278876	0000201509250 0X2650X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844650224	1548588841	0000201509350 6746B0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1386697209	0000201509250 1B2590X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839586313	1780916585	0000201509250 6Y4340X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839586313	1780916585	0000201509250 6Y4340X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839586313	1780916585	0000201509250 6Y4340X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839586313	1780916585	0000201509250 6Y4340X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839586313	1780916585	0000201509250 6Y4340X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820586658	1346202033	0000201509150 8413J0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839364271	1700812468	0000201509150 B97220X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839364271	1700812468	0000201509150 B97220X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839364271	1700812468	0000201509150 B97220X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836919636	1700812468	0000201509250 66J960X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836919636	1700812468	0000201509250 66J960X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838689671	1053596320	0000201509350 44Q590X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844701190	1386697209	0000201509350 578S10X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844701190	1386697209	0000201509350 578S10X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844701190	1386697209	0000201509350 621S80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841620346	1124264155	0000201506550 74Q210X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	0000201509057 90Q870X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	0000201509057 90Q870X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1790965697	0000201509150 205J20X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1790965697	0000201509350 93U720X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1790965697	0000201509350 93U720X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1790965697	0000201509350 94U130X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1790965697	0000201509350 94U160X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1790965697	0000201509350 94U840X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840581839	1346554656	0000201509150 216Q30X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840581839	1346554656	0000201509150 216Q30X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840581839	1669708780	0000201509250 79B640X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840581839	1669708780	0000201509250 82B220X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838936877	1447292735	0000201509250 8B5310X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838936877	1447292735	0000201509250 8B5310X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842643799	1508070038	0000201509250 75L380X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842643799	1508070038	0000201509250 75L380X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842643799	1508070038	0000201509250 75L380X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842643799	1508070038	0000201509250 75L380X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833759666	1336543636	0000201509250 7K9880X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833759666	1336543636	0000201509250 7K9880X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837368135	1104033174	0000201509250 0G3000X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836767573	1588732127	0000201509350 072Z00X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836767573	1588732127	0000201509350 165Z80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844360121	1831183730	0000201509350 693Y20X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841163545	1598980526	0000201509050 83Z050X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840048651	1780600510	0000201509050 00T910X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835738545	1467562728	0000201509050 61K150X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1023175403	0000201509250 4S9360X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838962960	1962457234	0000201509350 916B40X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1174702872	0000201509150 2810J0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1174702872	0000201509150 2810J0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1811997711	0000201509150 5478J0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1811997711	0000201509150 5478J0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1811997711	0000201509150 5478J0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1811997711	0000201509150 5478J0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1811997711	0000201509150 5478J0X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1811997711	00002015091505478J0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1811997711	00002015091505478J0X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1811997711	00002015091505478J0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1811997711	00002015091505478J0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1811997711	00002015091505478J0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1609066257	000020150935059 5U10X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1609066257	0000201509350595U10X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1609066257	0000201509350595U10X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1609066257	0000201509350595U10X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1609066257	0000201509350595U10X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841383166	1578684726	000020150905002T660X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841383166	1578684726	000020150905002T660X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841383166	1578684726	000020150905002T660X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841383166	1750373908	000020150935008U460X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841383166	1750373908	000020150935008U460X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1427136357	00002015064502360P0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1427136357	00002015064502360P0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174520	1467633867	0000201509350622U20X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1750364659	00002015079506539N0X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1396867636	000020150925020H680X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1396867636	000020150925020H680X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1396867636	000020150925020H680X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1396867636	000020150925020H680X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1073508545	000020150925037L210X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1073508545	000020150925037L210X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1073508545	000020150925037L210X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1073508545	000020150925037L210X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1073508545	000020150925037L210X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1073508545	000020150925037L210X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1073508545	000020150925037L210X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1073508545	000020150925037L210X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1073508545	000020150925037L210X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1649453200	00002015091507085S0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1811049869	00002015078508 36N50X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841296895	1710959952	00002015091507013C0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838947389	1346554656	0000201509150122Q80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838947389	1346554656	0000201509150122Q80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840506354	1467633867	00002015091507646J0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820158387	1649453200	00002015092508W6700X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843635272	1255604179	000020150625052 4Y80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843635272	1255604179	0000201506250524Y80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843635272	1255604179	0000201506250524Y80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843635272	1255604179	0000201506250524Y80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843635272	1255604179	0000201506250524Y80X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843635272	1255604179	0000201506250524Y80X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843635272	1255604179	0000201506250524Y80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843635272	1255604179	0000201506250524Y80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843635272	1255604179	0000201506250524Y80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843635272	1255604179	0000201506250524Y80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843635272	1255604179	0000201506250524Y80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843635272	1255604179	000020150935096Q390X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843635272	1255604179	000020150935096Q390X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844790752	1669708780	000020150925079B310X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838652747	1881679751	000020150935021W150X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838652747	1881679751	000020150935021W150X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838652747	1881679751	000020150935021W150X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838652747	1881679751	000020150935021W150X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838652747	1881679751	000020150935021W150X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838652747	1881679751	000020150935021W150X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838652747	1881679751	000020150935021W150X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838652747	1881679751	000020150935021W150X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839244705	1366475923	000020150905049T320X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1215291547	00002015065030099 20C
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1215291547	000020150650300992 0C
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1215291547	000020150910300456 0C
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1215291547	0000201509103004560C
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1215291547	0000201509103004560C
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1932334075	000020150905052V050X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1932334075	000020150905052V060X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1932334075	000020150905052V060X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1932334075	000020150905052V060X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1508070038	000020150915 0H60820X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837118157	1780634766	00002015065502C2210X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837118157	1780634766	00002015065502C2210X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837118157	1780634766	00002015065502C2210X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1225252976	000020150925004F210X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1225252976	000020150925004F210X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1225252976	00002015091508302S0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1225252976	00002015091508302S0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846722233	1295808293	000020150925086B900X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1225252976	000020150925015F520X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1225252976	000020150925015F520X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837794947	1104192806	00002015091500007Q0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832943700	1013037423	0000201506450E76790X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832943700	1013037423	0000201506450E76790X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1073508545	000020150905042Z340X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1073508545	000020150905042Z340X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1073508545	000020150905042Z340X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1073508545	000020150905042Z340X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1073508545	000020150905042Z340X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836007138	1750377271	0000201509003126880C
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836007138	1750377271	0000201509003126880C
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1407035298	0000201509350617B70X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1407035298	0000201509350633B30X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1407035298	0000201509350633B30X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1407035298	0000201509350633B30X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1407035298	0000201509350633B30X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1407035298	0000201509350633B30X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1407035298	0000201509350633B30X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1407035298	0000201509350633B30X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1407035298	0000201509350633B30X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1407035298	0000201509350633B30X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839961208	1548244668	0000201507903088740C
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839961208	1093729261	00002015092506Y7150X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839961208	1093729261	00002015092506Y7150X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1376857706	0000201509150176J40X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1376857706	0000201509150176J40X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1376857706	0000201509150176J40X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1376857706	0000201509150176J40X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1376857706	0000201509150176J40X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1376857706	0000201509150176J40X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1376857706	0000201509150176J40X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1376857706	0000201509150176J40X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1376857706	0000201509150176J40X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1376857706	0000201509150176J40X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1376857706	0000201509150176J40X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1376857706	0000201509150176J40X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1831183730	00002015092500X6540X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1831131143	0000201509250W56590X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837460463	1467633867	00002015091507634J0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828133569	1144241845	0000201507950J14400X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828133569	1144241845	0000201507950J14400X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833395953	1508070038	000020150925074L990X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692899	1043276769	000020150905066V030X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839658254	1215289129	0000201509350713U90X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835139500	1013037423	00002015091505875J0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839236478	1083926737	0000201509250W97270X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341833	1215289129	000020150905064H400X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1700896826	000020150935087Q670X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1700896826	000020150935087Q670X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835330934	1508070038	000020150925079L070X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835330934	1508070038	000020150925079L070X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835330934	1508070038	000020150925079L070X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835330934	1508070038	000020150925079L070X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835330934	1508070038	000020150925079L070X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835330934	1508070038	000020150925079L070X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842058901	1053596320	00002015062508508B0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842058901	1053596320	00002015062508508B0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842058901	1053596320	00002015062508508B0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837499351	1063588143	0000201506403000190C
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837499351	1063588143	0000201506403000190C
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837499351	1245548759	000020150935003S100X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837499351	1245548759	000020150935003S100X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018627	1124006390	000020150905079Z850X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018627	1124006390	000020150905079Z850X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018627	1124006390	000020150905079Z850X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018627	1124006390	000020150905079Z850X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841355487	1245479484	000020150925066B490X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839783372	1689905309	000020150905077A480X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833480985	1013930080	0000201509250L43620X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837168720	1104033174	00002015092502G9520X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1780600510	000020150905012J370X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1780600510	000020150905012J370X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1780600510	000020150905012J370X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1780600510	000020150905012J370X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1780600510	000020150905012J370X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1780600510	000020150905012J370X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1780600510	000020150905017J600X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1609930809	00002015091500745T0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1427295468	000020150925034F200X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1427295468	000020150925034F320X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1427295468	000020150925050F400X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839611529	1457656647	0000201509250W84130X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839611529	1457656647	0000201509250W84130X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840310872	1396867636	000020150905084V660X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840310872	1396867636	000020150905084V660X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840310872	1396867636	000020150905084V660X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840310872	1396867636	000020150905084V660X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840310872	1396867636	000020150905084V660X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840310872	1396867636	000020150905084V660X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840310872	1396867636	000020150905084V660X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840310872	1396867636	000020150905084V660X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840310872	1396867636	000020150905084V660X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840310872	1396867636	000020150905090V910X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840310872	1396867636	0000201509150D28810X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840310872	1396867636	0000201509150D28810X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844792713	1891855656	000020150925012N180X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1851597876	00002015091503115C0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1851597876	00002015091503115C0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111145	1073508545	000020150905O124A30X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111145	1073508545	000020150905O124A30X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111145	1073508545	000020150905O124A30X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111145	1073508545	000020150905O124A30X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111145	1073508545	000020150905O124A30X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838946910	1407829633	000020150925079L440X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830543638	1437275955	000020150635O370G80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830543638	1437275955	000020150635O370G80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830543638	1437275955	000020150635O370G80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830543638	1437275955	000020150635O370G80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844644380	1013995273	0000201509150J26530X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844644380	1013995273	0000201509150J26530X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844644380	1376857706	0000201509150143J50X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844644380	1376857706	0000201509150172J00X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838553893	1104024579	00002015092507B0180X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840503025	1255373809	00002015092507S9120X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1073574810	00002015091502822D0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1073574810	00002015091508467C0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840404758	1013995273	000020150925039B800X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839087224	1467562728	0000201506450E85670X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839087224	1154669158	000020150905015T920X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839087224	1154669158	000020150905015T920X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839087224	1154669158	000020150905015T920X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839087224	1154669158	000020150905015T920X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839087224	1154669158	000020150905015T920X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839087224	1154669158	000020150905015T920X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174805	1669786950	00002015092505K6450X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174805	1669786950	00002015092505K7240X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1992906762	00002015077503B7300X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1881929321	00002015079509258F0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1881929321	00002015079509258F0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1144598947	000020150925059L970X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1144598947	000020150925059L970X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1144598947	000020150925059L970X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1144598947	000020150925059L970X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1144598947	000020150925059L450X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1144598947	000020150925059L450X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1144598947	000020150925059L450X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1144598947	000020150925059L450X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838563351	1053596320	000020150915O723C70X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838563351	1053596320	000020150915O723C70X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838563351	1053596320	000020150915O723C70X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838563351	1053596320	000020150915O723C70X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838563351	1053596320	000020150915O723C70X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838563351	1053596320	000020150915O723C70X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838563351	1053596320	000020150915O723C70X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838563351	1053596320	000020150915O723C70X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840417534	1083875454	00002015093500419B0X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843305908	1134416431	0000201506450E86280X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843305908	1134416431	0000201506450E86280X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843305908	1134416431	0000201506450E86280X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843305908	1134416431	0000201506450E86280X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840417534	1467633867	000020150935O565Y10X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1902128267	000020150915O844Q90X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1902128267	000020150915O844Q90X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1902128267	000020150915O844Q90X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1902128267	000020150915O844Q90X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1902128267	000020150915O844Q90X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1902128267	000020150915O844Q90X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1043589435	00002015091500686Q0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835826264	1780600510	0000201509250L64400X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835826264	1780600510	0000201509250L64400X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835826264	1780600510	0000201509250L64400X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839700294	1225252976	00002015091508382S0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844043465	1942467113	00002015091506794C0X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075894	1073508545	00002015092504 2L470X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1790798932	00002015091500595T0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1790798932	00002015091500595T0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1790798932	00002015091500595T0X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1982884284	00002015077030370C
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1982884284	00002015077030370C
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1982884284	00002015077030370C
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844066707	1790721538	00002015076509 84W11X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847944428	1871602201	150845404892021
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845186994	1225147655	150844556898030
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845186994	1225147655	150856588088029
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845186994	1225147655	150845972322028
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845186994	1225147655	150846140714023
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846993117	1508975921	150714863994008
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846993117	1508975921	150815616477019
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846993117	1508975921	150825289661003
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834231443	1669499893	150814226669012
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849659770	1508975921	150823537298020
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849659770	1508975921	150834943730000
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837897084	1225140130	150806012296010
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837897084	1023025038	150836217705030
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837897084	1023025038	150845956520023
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841929604	1356356430	150816730098003
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841929604	1356356430	150816731319023
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846277235	1699979575	150824328942016
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838296071	1801877436	150724286197007
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842742227	1114932191	150855943789010
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842473159	1275969743	150854602563012
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838120615	1255440681	150756035501021
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840067388	1114932191	150862059011015
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840229043	1720178791	150841441085005
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842398671	1497197693	150834368067010
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842398671	1497197693	150834369198015
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903660010	1356356430	150755606972014
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903660010	1356356430	150805702823011
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834676620	1841201431	150823545653023
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834676620	1841201431	150824236394026
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834676620	1841201431	150824238344017
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838793160	1033479241	150836119187014
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840994005	1437403565	150814850795019
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841680007	1255423612	150835427485028
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837908347	1508975921	150763936581026
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837908347	1508975921	150763938989002
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837908347	1508975921	150856865946010
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837908347	1508975921	150856867258002
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840816264	1578672556	150857424960006
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837890276	1114932191	150811113528012
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903598779	1174607774	150846709155016
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903598779	1174607774	150846731443026
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903598779	1174607774	150846945395024
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841786659	1891809885	150803471449027
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842831010	1770580417	150825450104020
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838688130	1497197693	150813923599016
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838688130	1497197693	150855075760006
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841424125	1841201431	150866347560030
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841424125	1841201431	150866349514004
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841424125	1841201431	150853608526015
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837794947	1619053964	150714339901002
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837794947	1619053964	150714351786020
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842277588	1841505161	150824700692005
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838354030	1356356430	150813174023005
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820443560	1033479241	150847584060015
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836490061	1225147648	150824216708030
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903366817	1851400279	150813955947017
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903366817	1851400279	150834788770029
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903366817	1770810855	150843976581001
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840987760	1114932191	150814639584010
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841228514	1619053964	150844015766014
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830230489	1588757934	150824290988016
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830230489	1588757934	150824295303030
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830230489	1588757934	150824297722028
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830230489	1588757934	150824301867014
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830230489	1588757934	150826053503027
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840806396	1821015983	150814670512030
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841597899	1306851464	150805602723011
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841487593	1043564578	150854608835027
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838709679	1841505161	150855992318002
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838709679	1841505161	150855992551023
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834388507	1720093800	150821408228007
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834388507	1720093800	150825749932024
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834388507	1720093800	150825750983022
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845324986	1306851464	150804047457009
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845324986	1306851464	150804218283013
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841670671	1114932191	150853329073026
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841670671	1114932191	150853331099003
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840589575	1821015983	150827164272014

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838021754	1750402756	150827246447018
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836704221	1184667446	150853599076029
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836704221	1184667446	150853600176008
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837272640	1437403565	150845543545003
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843706745	1841505161	150804513320011
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849342953	1306851464	150833888783022
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841889968	1770580417	150854146823009
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842169205	1720178791	150844508248015
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837059357	1003030636	150804236279030
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841754577	1619984614	150847186808026
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839193467	1770580417	150836032965014
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839193467	1770580417	150845444738014
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835699592	1699979575	150823347544015
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844122880	1194747857	150846454531017
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839130051	1023025038	150795035364003
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839130051	1871602201	150814500308014
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837947086	1588079594	150824702004014
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837947086	1184667446	150846288771015
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842958917	1003030636	150833427451008
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842958917	1003030636	150833565565005
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841096573	1114932191	150867207591001
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842958917	1003030636	150833568507016
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831876333	1851613210	142466928646001
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831876333	1851613210	142816668482030
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839514104	1881703866	150804532611008
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838644413	1861783276	150847212710021
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841109015	1730106972	150836409712019
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842910985	1821106717	150822905197009
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833668250	1356356430	150785164023009
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833124295	1023025038	150855062409020
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838689276	1225140130	150843562667002
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838689276	1225140130	150867396506020
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832531188	1114932191	150751980742019
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843728443	1225140130	150827767584028
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843728443	1720178791	150854543029022
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841804905	1366725046	150866196924013
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841201858	1750402756	150804218952030
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833422111	1306278783	150825603532006
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833422111	1720093800	150841426574026
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833422111	1720093800	150861419943014
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838889169	1801877436	150858457788008
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839417410	1508975921	150853330844002
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839364271	1356356430	150825978850016
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837237126	1255440681	150855573760014
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841974458	1114932191	150853748031017
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839767690	1184667446	150855905593011
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844743067	1134238116	150855711748008
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834416712	1225140130	150844742868008
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834416712	1437403565	150834868234018
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839767690	1184667446	150855886156016
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841570477	1811204993	150822864978014
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838115846	1568559763	150753744837004
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838115846	1568559763	150867090844013
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833759666	1851400279	150826903232011
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838149786	1720093800	150862952411021
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849368335	1801877436	150804296938008
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849368335	1801877436	150828413222002
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849368335	1801877436	150857054098010
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842421647	1508975921	150842893208026
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838149786	1023025038	150804566660026
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	829629892	1720093800	150826395603008
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	829629892	1720093800	150826399746004
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842028916	1528387693	150783259657025
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842028916	1528387693	150865724173028
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842028916	1528387693	150865726640010
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836435062	1841505161	150833722606014
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841632979	1184667446	150846622994026
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841632979	1184667446	150865345632018
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841632979	1184667446	150826759837018
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840345488	1699979575	150836802919021
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841163545	1306973532	150866320457008
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841163545	1306973532	150866338236030
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837638391	1871504423	150824248745024
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837512471	1841505161	150755490782006
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837512471	1841505161	150867510107024
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841247911	1841505161	150866596914008
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831544326	1194969279	150831187426008
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838209089	1477823417	150864827292010
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838209089	1477823417	150864881003007
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834018620	1023025038	150833667168002
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838962960	1841201431	150804388678029
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840412340	1740389139	150833820982022
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838672518	1033479241	150820130030007
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840174520	1356450324	150835893518026
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1801877436	150814247339029
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841560343	1396091336	150835023482001
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	150804714934005
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	150846563098007
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841296895	1801118922	150853350161016
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841296895	1801118922	150853350463018
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833846840	1194747857	150833386382013
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840506354	1154486538	150854492994028

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844321713	1740671981	150865179726027
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843635272	1306851464	150831461055001
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849311162	1841505161	150824324397013
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849311162	1841505161	150824329264005
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837761626	1578672556	150824290578019
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837761626	1578672556	150833242269016
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840791558	1528387693	150853411048009
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839543128	1770580417	150726113824009
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832026667	1770580417	150825792861026
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832026667	1770580417	150825793543001
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	829608066	1841217072	150865972143009
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842420109	1720178791	150827265605017
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837099499	1538174545	150824499402029
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837859932	1114932191	150865674554012
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832943700	1356356430	150832752049011
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832943700	1225140130	150852600086021
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832997265	1841505161	150846576540018
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840301978	1790845683	150803344444010
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842951713	1134368681	150866049347014
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836007138	1508975921	150754111845028
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836007138	1508975921	150754120586013
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836007138	1508975921	150754125789028
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836007138	1508975921	150754128349001
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836007138	1508975921	150754147516020
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836007138	1508975921	150863223306015
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840248926	1821182643	150844163039016
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839661198	1215046297	150776285513022
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842754273	1881703866	150822502092017
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842754273	1881703866	150835082705028
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842754273	1588079594	150842988621003
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833523921	1851400279	150825421614029
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833523921	1851400279	150854082802020
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838337657	1508975921	150763244203007
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840949960	1932475241	150824359660028
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833583428	1578792073	150805911865019
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820450100	1841505161	150866179816014
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820450100	1841505161	150866181926030
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843950922	1306250196	150853654010004
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837710611	1497197693	150857322011002
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837710611	1497197693	150857546549012
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838341833	1033479241	150807127572019
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842548638	1760700082	150836560484015
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847031433	1225147648	150833767863015
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837825080	1518134022	150833564385004
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843004964	1871602201	150845747720004
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839038123	1841505161	150825492945015
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844018627	1184667446	150866297066021
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839016121	1962643437	150720035319028
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844066707	1508975921	150844164311023
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844066707	1508975921	150844165201012
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844066707	1508975921	150844171307017
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836551341	1952410946	150855596146016
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839783372	1851400279	150824398431002
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839783372	1851400279	150824402678003
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839783372	1851400279	150824412547002
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838490208	1871602201	150822468689020
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838125163	1225147655	150823535491015
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836996188	1114932191	150824878452016
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842808137	1720218035	150803380362007
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840075088	1740399732	150853629061010
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840075088	1740399732	150853749779025
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840075088	1740399732	150855346419011
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841711925	1699979575	150816108282028
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838946910	1427461177	150864200507026
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844644380	1508975921	150866348450029
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844644380	1508975921	150866360117006
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842138731	1497197693	150866087355029
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835431390	1841505161	150757374013025
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840585164	1821016627	150856138857030
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839727431	1952410946	150734139056019
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834012331	1407949217	150823789162026
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834749892	1508975921	150846273992023
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834749892	1508975921	150847121508002
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834749892	1508975921	150846326108004
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840503025	1437214699	150845020003015
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834338954	1396091336	150843291298028
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839087224	1750402756	150825950372003
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839087224	1750402756	150825953242016
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847838802	1740399732	150863522248020
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840417534	1184667446	150803802045024
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840320256	1861783276	150825962730018
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845626210	1225147655	150855702824019
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839006022	1356356430	150761440382015
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820189931	1861783276	150844414842006
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845692533	1801877436	150825147839016

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Member	3/13/2015	$ 824.30	$ 824.30	0%	$0.00	
Single	4/1/2015	$ 469.96	$ 469.96	0%	$0.00	
Single	3/31/2015	$ 256.14	$ 256.14	0%	$0.00	
Family Member	3/17/2015	$ 1,631.04	$ 1,631.04	0%	$0.00	
Family Member	3/13/2015	$ 2,191.04	$ 2,191.04	0%	$0.00	
Single	3/24/2015	$ 36.00	$ 36.00	0%	$0.00	
Family Member	3/27/2015	$ 357.39	$ 357.39	0%	$0.00	
Single	2/19/2015	$ 2,500.00	$ 2,500.00	0%	$0.00	
Single	3/30/2015	$ 298.66	$ 298.66	0%	$0.00	
Family Member	3/24/2015	$ 15,394.55	$ 15,394.55	0%	$0.00	
Family Member	3/27/2015	$ 470.22	$ 470.22	0%	$0.00	
Single	3/30/2015	$ 47.00	$ 47.00	0%	$0.00	
Family Member	2/2/2015	$ 5,061.35	$ 5,061.35	0%	$0.00	
Family Member	1/13/2015	$ 714.52	$ 714.52	0%	$0.00	
Family Member	3/27/2015	$ 116.44	$ 116.44	0%	$0.00	
Single	3/27/2015	$ 119.42	$ 119.42	0%	$0.00	
Single	3/30/2015	$ 35.06	$ 35.06	0%	$0.00	
Family Member	1/28/2015	$ 21,191.70	$ 21,191.70	0%	$0.00	
Single	3/31/2015	$ 234.91	$ 234.91	0%	$0.00	
Family Member	2/10/2015	$ 1,631.08	$ 1,631.08	0%	$0.00	
Single	3/26/2015	$ 235.27	$ 235.27	0%	$0.00	
Single	3/30/2015	$ 266.18	$ 266.18	0%	$0.00	
Single	3/18/2015	$ 589.38	$ 589.38	0%	$0.00	
Family Subscriber	3/26/2015	$ 168.41	$ 168.41	0%	$0.00	
Family Member	12/1/2014	$ 886.25	$ 886.25	0%	$0.00	
Single	3/30/2015	$ 168.41	$ 168.41	0%	$0.00	
Family Member	3/13/2015	$ 306.60	$ 306.60	0%	$0.00	
Family Member	3/13/2015	$ 18.96	$ 18.96	0%	$0.00	
Family Member	3/22/2015	$ 2,513.00	$ 2,513.00	0%	$0.00	
Single	3/30/2015	$ 225.60	$ 225.60	0%	$0.00	
Single	3/27/2015	$ 903.01	$ 903.01	0%	$0.00	
Single	3/2/2015	$ 91.35	$ 91.35	0%	$0.00	
Family Member	2/20/2015	$ 22.99	$ 22.99	0%	$0.00	
Family Member	3/3/2015	$ 2.22	$ 2.22	0%	$0.00	
Family Member	3/10/2015	$ 22.50	$ 22.50	0%	$0.00	
Family Member	3/12/2015	$ 22.99	$ 22.99	0%	$0.00	
Single	3/25/2015	$ 294.49	$ 294.49	0%	$0.00	
Single	3/24/2015	$ 3,762.11	$ 3,762.11	0%	$0.00	
Family Member	3/21/2015	$ 513.81	$ 513.81	0%	$0.00	
Single	3/30/2015	$ 245.65	$ 245.65	0%	$0.00	
Family Member	11/10/2014	$ 17.15	$ 17.15	0%	$0.00	
Family Subscriber	3/30/2015	$ 59.26	$ 59.26	0%	$0.00	
Family Subscriber	3/31/2015	$ 338.04	$ 338.04	0%	$0.00	
Single	2/2/2015	$ 67.85	$ 67.85	0%	$0.00	
Single	2/2/2015	$ 1.51	$ 1.51	0%	$0.00	
Single	2/2/2015	$ 28.84	$ 28.84	0%	$0.00	
Single	2/2/2015	$ 3.44	$ 3.44	0%	$0.00	
Single	2/2/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	2/2/2015	$ 7.08	$ 7.08	0%	$0.00	
Single	2/2/2015	$ 7.71	$ 7.71	0%	$0.00	
Single	2/2/2015	$ 6.78	$ 6.78	0%	$0.00	
Single	2/2/2015	$ 6.14	$ 6.14	0%	$0.00	
Single	2/2/2015	$ 7.30	$ 7.30	0%	$0.00	
Single	2/2/2015	$ 10.07	$ 10.07	0%	$0.00	
Single	2/2/2015	$ 12.64	$ 12.64	0%	$0.00	
Single	2/2/2015	$ 2.89	$ 2.89	0%	$0.00	
Single	2/2/2015	$ 6.09	$ 6.09	0%	$0.00	
Single	2/2/2015	$ 6.07	$ 6.07	0%	$0.00	
Family Member	3/26/2015	$ 6.56	$ 6.56	0%	$0.00	
Family Member	4/1/2015	$ 4.94	$ 4.94	0%	$0.00	
Single	12/11/2014	$ 21.79	$ 21.79	0%	$0.00	
Single	12/11/2014	$ 41.61	$ 41.61	0%	$0.00	
Family Member	3/25/2015	$ 30.00	$ 30.00	0%	$0.00	
Family Member	3/25/2015	$ 1.43	$ 1.43	0%	$0.00	
Family Member	3/25/2015	$ 37.00	$ 37.00	0%	$0.00	
Family Subscriber	3/27/2015	$ 7.84	$ 7.84	0%	$0.00	
Family Subscriber	3/27/2015	$ 5.23	$ 5.23	0%	$0.00	
Family Subscriber	3/27/2015	$ 5.55	$ 5.55	0%	$0.00	
Family Subscriber	3/27/2015	$ 10.83	$ 10.83	0%	$0.00	
Family Subscriber	3/27/2015	$ 4.18	$ 4.18	0%	$0.00	
Family Subscriber	3/27/2015	$ 1.82	$ 1.82	0%	$0.00	
Family Subscriber	3/27/2015	$ 4.18	$ 4.18	0%	$0.00	
Family Subscriber	3/27/2015	$ 21.66	$ 21.66	0%	$0.00	
Family Subscriber	3/27/2015	$ 21.95	$ 21.95	0%	$0.00	
Family Subscriber	3/27/2015	$ 4.50	$ 4.50	0%	$0.00	
Family Member	3/27/2015	$ 148.04	$ 148.04	0%	$0.00	
Family Member	3/22/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	3/22/2015	$ 10.92	$ 10.92	0%	$0.00	
Single	3/26/2015	$ 21.77	$ 21.77	0%	$0.00	
Family Member	2/22/2015	$ 862.40	$ 862.40	0%	$0.00	
Family Subscriber	3/27/2015	$ 21.79	$ 21.79	0%	$0.00	
Family Subscriber	3/27/2015	$ 28.48	$ 28.48	0%	$0.00	
Family Subscriber	3/27/2015	$ 11.02	$ 11.02	0%	$0.00	
Single	2/27/2015	$ 1,937.91	$ 1,937.91	0%	$0.00	
Single	2/27/2015	$ 1,215.35	$ 1,215.35	0%	$0.00	
Single	2/27/2015	$ 1,213.28	$ 1,213.28	0%	$0.00	
Single	2/27/2015	$ 64.01	$ 64.01	0%	$0.00	
Single	3/30/2015	$ 86.94	$ 86.94	0%	$0.00	
Family Member	3/13/2015	$ 6.69	$ 6.69	0%	$0.00	
Family Member	3/13/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	3/13/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	4/1/2015	$ 4.75	$ 4.75	0%	$0.00	
Single	3/30/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	3/30/2015	$ 21.58	$ 21.58	0%	$0.00	
Family Member	3/27/2015	$ 24.25	$ 24.25	0%	$0.00	
Family Member	3/27/2015	$ 10.92	$ 10.92	0%	$0.00	
Single	3/20/2015	$ 346.02	$ 346.02	0%	$0.00	
Single	3/20/2015	$ 145.62	$ 145.62	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	3/27/2015	$ 67.85	$ 67.85	0%	$0.00	
Single	3/27/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	3/27/2015	$ 6.32	$ 6.32	0%	$0.00	
Family Member	3/28/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	3/28/2015	$ 16.83	$ 16.83	0%	$0.00	
Family Member	3/28/2015	$ 57.68	$ 57.68	0%	$0.00	
Family Member	3/28/2015	$ 10.12	$ 10.12	0%	$0.00	
Family Member	3/28/2015	$ 0.48	$ 0.48	0%	$0.00	
Family Member	3/25/2015	$ 6.69	$ 6.69	0%	$0.00	
Single	2/4/2015	$ 61.91	$ 61.91	0%	$0.00	
Single	2/4/2015	$ 18.47	$ 18.47	0%	$0.00	
Single	2/4/2015	$ 4.34	$ 4.34	0%	$0.00	
Single	4/1/2015	$ 21.77	$ 21.77	0%	$0.00	
Family Member	3/28/2015	$ 48.77	$ 48.77	0%	$0.00	
Family Member	3/28/2015	$ 18.34	$ 18.34	0%	$0.00	
Family Member	3/28/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	3/28/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	3/28/2015	$ 2.04	$ 2.04	0%	$0.00	
Family Member	3/28/2015	$ 12.76	$ 12.76	0%	$0.00	
Family Member	3/28/2015	$ 12.76	$ 12.76	0%	$0.00	
Family Member	3/28/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	3/28/2015	$ 9.02	$ 9.02	0%	$0.00	
Family Member	3/31/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	4/1/2015	$ 49.58	$ 49.58	0%	$0.00	
Family Member	4/1/2015	$ 15.32	$ 15.32	0%	$0.00	
Family Member	3/27/2015	$ 327.71	$ 327.71	0%	$0.00	
Family Member	3/31/2015	$ 327.71	$ 327.71	0%	$0.00	
Single	3/3/2015	$ 21.77	$ 21.77	0%	$0.00	
Single	3/3/2015	$ 24.51	$ 24.51	0%	$0.00	
Single	3/3/2015	$ 10.12	$ 10.12	0%	$0.00	
Single	3/3/2015	$ 0.02	$ 0.02	0%	$0.00	
Single	3/3/2015	$ 10.92	$ 10.92	0%	$0.00	
Single	3/3/2015	$ 12.76	$ 12.76	0%	$0.00	
Single	3/3/2015	$ 12.76	$ 12.76	0%	$0.00	
Single	3/3/2015	$ 27.45	$ 27.45	0%	$0.00	
Single	3/3/2015	$ 10.07	$ 10.07	0%	$0.00	
Single	3/3/2015	$ 7.18	$ 7.18	0%	$0.00	
Single	3/3/2015	$ 6.78	$ 6.78	0%	$0.00	
Single	3/3/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	3/19/2015	$ 36.30	$ 36.30	0%	$0.00	
Single	3/23/2015	$ 21.79	$ 21.79	0%	$0.00	
Single	4/2/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	4/2/2015	$ 1.22	$ 1.22	0%	$0.00	
Single	4/2/2015	$ 28.84	$ 28.84	0%	$0.00	
Single	4/2/2015	$ 3.38	$ 3.38	0%	$0.00	
Single	4/2/2015	$ 28.84	$ 28.84	0%	$0.00	
Single	3/31/2015	$ 31.79	$ 31.79	0%	$0.00	
Single	3/31/2015	$ 27.41	$ 27.41	0%	$0.00	
Single	3/30/2015	$ 60.00	$ 60.00	0%	$0.00	
Family Subscriber	12/4/2014	$ 3,246.75	$ 3,246.75	0%	$0.00	
Family Subscriber	12/4/2014	$ (108.26)	$ (108.26)	0%	$0.00	
Family Subscriber	12/4/2014	$ 153.26	$ 153.26	0%	$0.00	
Family Subscriber	12/4/2014	$ (64.27)	$ (64.27)	0%	$0.00	
Family Subscriber	12/4/2014	$ 64.27	$ 64.27	0%	$0.00	
Family Subscriber	12/4/2014	$ (25.54)	$ (25.54)	0%	$0.00	
Family Subscriber	12/4/2014	$ 25.54	$ 25.54	0%	$0.00	
Family Subscriber	12/4/2014	$ (0.36)	$ (0.36)	0%	$0.00	
Family Subscriber	12/4/2014	$ 0.36	$ 0.36	0%	$0.00	
Family Subscriber	12/4/2014	$ (0.83)	$ (0.83)	0%	$0.00	
Family Subscriber	12/4/2014	$ 0.83	$ 0.83	0%	$0.00	
Family Member	3/27/2015	$ 127.15	$ 127.15	0%	$0.00	
Single	4/1/2015	$ 31.79	$ 31.79	0%	$0.00	
Family Member	3/30/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	3/30/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	3/30/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	3/30/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	3/30/2015	$ 4.00	$ 4.00	0%	$0.00	
Single	2/13/2015	$ 132.00	$ 132.00	0%	$0.00	
Family Member	3/30/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	3/30/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	3/30/2015	$ 6.00	$ 6.00	0%	$0.00	
Single	3/27/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	3/27/2015	$ 22.90	$ 22.90	0%	$0.00	
Single	3/27/2015	$ 186.46	$ 186.46	0%	$0.00	
Single	3/27/2015	$ 345.61	$ 345.61	0%	$0.00	
Single	2/19/2015	$ 600.00	$ 600.00	0%	$0.00	
Single	2/19/2015	$ 156.00	$ 156.00	0%	$0.00	
Single	2/19/2015	$ 29.00	$ 29.00	0%	$0.00	
Single	2/11/2015	$ 5.50	$ 5.50	0%	$0.00	
Single	2/11/2015	$ 5.50	$ 5.50	0%	$0.00	
Single	2/11/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Member	4/1/2015	$ 6.69	$ 6.69	0%	$0.00	
Family Member	2/11/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	3/28/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	3/28/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	3/28/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	3/27/2015	$ 68.53	$ 68.53	0%	$0.00	
Family Member	3/27/2015	$ 21.58	$ 21.58	0%	$0.00	
Family Member	3/27/2015	$ 1.69	$ 1.69	0%	$0.00	
Family Member	3/27/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Member	3/31/2015	$ 54.21	$ 54.21	0%	$0.00	
Single	3/31/2015	$ 56.77	$ 56.77	0%	$0.00	
Single	3/31/2015	$ 6.00	$ 6.00	0%	$0.00	
Family Member	3/24/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	3/31/2015	$ 24.71	$ 24.71	0%	$0.00	
Family Subscriber	2/17/2015	$ 69.37	$ 69.37	0%	$0.00	
Family Subscriber	2/17/2015	$ 6.93	$ 6.93	0%	$0.00	
Family Subscriber	2/18/2015	$ 46.46	$ 46.46	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Subscriber	2/19/2015	$ 46.46	$ 46.46	0%	$0.00	
Family Subscriber	2/20/2015	$ 46.46	$ 46.46	0%	$0.00	
Family Member	4/1/2015	$ 11.77	$ 11.77	0%	$0.00	
Family Member	11/18/2014	$ 21.79	$ 21.79	0%	$0.00	
Family Member	3/27/2015	$ 35.17	$ 35.17	0%	$0.00	
Family Member	3/27/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	3/27/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Subscriber	3/16/2015	$ 55.97	$ 55.97	0%	$0.00	
Family Subscriber	3/16/2015	$ 4.06	$ 4.06	0%	$0.00	
Family Subscriber	3/16/2015	$ 46.04	$ 46.04	0%	$0.00	
Family Subscriber	3/30/2015	$ 31.79	$ 31.79	0%	$0.00	
Family Member	3/2/2015	$ 6.69	$ 6.69	0%	$0.00	
Family Member	3/2/2015	$ 28.84	$ 28.84	0%	$0.00	
Single	3/31/2015	$ 124.06	$ 124.06	0%	$0.00	
Single	3/31/2015	$ 113.44	$ 113.44	0%	$0.00	
Single	3/31/2015	$ 15.08	$ 15.08	0%	$0.00	
Single	3/31/2015	$ 15.08	$ 15.08	0%	$0.00	
Single	3/31/2015	$ 15.08	$ 15.08	0%	$0.00	
Single	3/31/2015	$ 7.08	$ 7.08	0%	$0.00	
Single	3/31/2015	$ 9.02	$ 9.02	0%	$0.00	
Single	3/31/2015	$ 10.31	$ 10.31	0%	$0.00	
Single	3/31/2015	$ 5.76	$ 5.76	0%	$0.00	
Single	3/31/2015	$ 2.04	$ 2.04	0%	$0.00	
Single	3/31/2015	$ 3.89	$ 3.89	0%	$0.00	
Single	3/31/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	2/18/2015	$ 53.55	$ 53.55	0%	$0.00	
Single	3/31/2015	$ 140.27	$ 140.27	0%	$0.00	
Single	4/1/2015	$ 68.53	$ 68.53	0%	$0.00	
Single	4/1/2015	$ 7.08	$ 7.08	0%	$0.00	
Single	4/1/2015	$ 7.95	$ 7.95	0%	$0.00	
Single	4/1/2015	$ 10.07	$ 10.07	0%	$0.00	
Single	4/1/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	3/16/2015	$ 180.01	$ 180.01	0%	$0.00	
Family Member	3/17/2015	$ 71.43	$ 71.43	0%	$0.00	
Family Member	3/17/2015	$ 72.50	$ 72.50	0%	$0.00	
Family Member	3/17/2015	$ 52.01	$ 52.01	0%	$0.00	
Family Member	3/17/2015	$ 223.46	$ 223.46	0%	$0.00	
Family Subscriber	3/31/2015	$ 131.04	$ 131.04	0%	$0.00	
Single	2/5/2015	$ 55.45	$ 55.45	0%	$0.00	
Family Subscriber	3/25/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Subscriber	3/25/2015	$ 32.30	$ 32.30	0%	$0.00	
Family Subscriber	3/25/2015	$ 10.07	$ 10.07	0%	$0.00	
Family Subscriber	3/25/2015	$ 7.18	$ 7.18	0%	$0.00	
Family Subscriber	3/25/2015	$ 6.78	$ 6.78	0%	$0.00	
Family Subscriber	3/25/2015	$ 2.89	$ 2.89	0%	$0.00	
Family Subscriber	3/25/2015	$ 9.09	$ 9.09	0%	$0.00	
Family Subscriber	3/25/2015	$ 10.33	$ 10.33	0%	$0.00	
Family Subscriber	3/25/2015	$ 13.48	$ 13.48	0%	$0.00	
Family Subscriber	3/25/2015	$ 2.67	$ 2.67	0%	$0.00	
Family Subscriber	3/25/2015	$ 4.26	$ 4.26	0%	$0.00	
Family Subscriber	3/25/2015	$ 3.39	$ 3.39	0%	$0.00	
Family Subscriber	3/25/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	3/31/2015	$ 0.30	$ 0.30	0%	$0.00	
Single	3/31/2015	$ 7.30	$ 7.30	0%	$0.00	
Single	3/31/2015	$ 10.07	$ 10.07	0%	$0.00	
Single	3/31/2015	$ 13.83	$ 13.83	0%	$0.00	
Single	3/31/2015	$ 2.89	$ 2.89	0%	$0.00	
Single	3/31/2015	$ 102.85	$ 102.85	0%	$0.00	
Family Member	3/30/2015	$ 67.85	$ 67.85	0%	$0.00	
Single	3/26/2015	$ 103.53	$ 103.53	0%	$0.00	
Single	3/31/2015	$ 140.00	$ 140.00	0%	$0.00	
Single	3/31/2015	$ 175.00	$ 175.00	0%	$0.00	
Family Member	3/17/2015	$ 154.87	$ 154.87	0%	$0.00	
Single	3/26/2015	$ 21.79	$ 21.79	0%	$0.00	
Family Subscriber	3/31/2015	$ 4.44	$ 4.44	0%	$0.00	
Family Subscriber	3/31/2015	$ 26.33	$ 26.33	0%	$0.00	
Family Subscriber	3/25/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	3/30/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	3/22/2015	$ 124.06	$ 124.06	0%	$0.00	
Family Member	3/22/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	3/22/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	3/22/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	3/22/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	3/13/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Subscriber	3/13/2015	$ 7.30	$ 7.30	0%	$0.00	
Family Subscriber	3/13/2015	$ 10.07	$ 10.07	0%	$0.00	
Family Subscriber	3/13/2015	$ 6.53	$ 6.53	0%	$0.00	
Family Subscriber	3/13/2015	$ 6.14	$ 6.14	0%	$0.00	
Family Subscriber	3/13/2015	$ 2.89	$ 2.89	0%	$0.00	
Family Subscriber	3/13/2015	$ 3.89	$ 3.89	0%	$0.00	
Family Subscriber	3/13/2015	$ 3.44	$ 3.44	0%	$0.00	
Family Subscriber	3/13/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	3/31/2015	$ 63.55	$ 63.55	0%	$0.00	
Family Subscriber	3/19/2015	$ 127.15	$ 127.15	0%	$0.00	
Family Member	3/30/2015	$ 48.48	$ 48.48	0%	$0.00	
Family Member	3/31/2015	$ 48.48	$ 48.48	0%	$0.00	
Family Member	3/28/2015	$ 89.00	$ 89.00	0%	$0.00	
Family Member	3/26/2015	$ 8.22	$ 8.22	0%	$0.00	
Family Member	3/7/2015	$ 1,282.40	$ 1,282.40	0%	$0.00	
Family Member	3/28/2015	$ 66.92	$ 66.92	0%	$0.00	
Family Member	3/29/2015	$ 66.92	$ 66.92	0%	$0.00	
Family Member	3/23/2015	$ 66.92	$ 66.92	0%	$0.00	
Family Member	3/25/2015	$ 66.92	$ 66.92	0%	$0.00	
Family Member	3/26/2015	$ 66.92	$ 66.92	0%	$0.00	
Family Member	3/27/2015	$ 66.92	$ 66.92	0%	$0.00	
Family Member	3/24/2015	$ 66.92	$ 66.92	0%	$0.00	
Family Member	3/25/2015	$ 11.74	$ 11.74	0%	$0.00	
Single	3/27/2015	$ 48.77	$ 48.77	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	3/27/2015	$ 24.51	$ 24.51	0%	$0.00	
Single	3/27/2015	$ 10.12	$ 10.12	0%	$0.00	
Single	3/27/2015	$ 7.08	$ 7.08	0%	$0.00	
Single	3/27/2015	$ 10.92	$ 10.92	0%	$0.00	
Single	3/27/2015	$ 12.76	$ 12.76	0%	$0.00	
Single	3/27/2015	$ 12.76	$ 12.76	0%	$0.00	
Single	3/27/2015	$ 7.71	$ 7.71	0%	$0.00	
Single	3/27/2015	$ 6.14	$ 6.14	0%	$0.00	
Single	3/27/2015	$ 10.07	$ 10.07	0%	$0.00	
Single	3/27/2015	$ 7.18	$ 7.18	0%	$0.00	
Single	3/27/2015	$ 12.64	$ 12.64	0%	$0.00	
Single	3/27/2015	$ 6.78	$ 6.78	0%	$0.00	
Single	3/27/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	2/18/2015	$ 68.53	$ 68.53	0%	$0.00	
Single	3/24/2015	$ 27.94	$ 27.94	0%	$0.00	
Single	3/29/2015	$ 53.00	$ 53.00	0%	$0.00	
Single	3/29/2015	$ 10.92	$ 10.92	0%	$0.00	
Single	3/29/2015	$ 28.84	$ 28.84	0%	$0.00	
Single	3/29/2015	$ 10.12	$ 10.12	0%	$0.00	
Single	3/29/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Subscriber	3/30/2015	$ 21.79	$ 21.79	0%	$0.00	
Family Subscriber	3/30/2015	$ 67.57	$ 67.57	0%	$0.00	
Family Member	3/28/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	3/28/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	3/28/2015	$ 111.05	$ 111.05	0%	$0.00	
Single	3/25/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	3/12/2015	$ 43.79	$ 43.79	0%	$0.00	
Single	2/23/2015	$ 413.51	$ 413.51	0%	$0.00	
Single	2/23/2015	$ 55.00	$ 55.00	0%	$0.00	
Single	3/30/2015	$ 61.43	$ 61.43	0%	$0.00	
Single	3/30/2015	$ 19.06	$ 19.06	0%	$0.00	
Family Member	3/10/2015	$ 164.47	$ 164.47	0%	$0.00	
Family Subscriber	3/19/2015	$ 11.31	$ 11.31	0%	$0.00	
Family Subscriber	3/19/2015	$ 7.93	$ 7.93	0%	$0.00	
Single	3/10/2015	$ 544.08	$ 544.08	0%	$0.00	
Single	3/11/2015	$ 544.08	$ 544.08	0%	$0.00	
Single	3/16/2015	$ 544.08	$ 544.08	0%	$0.00	
Single	2/19/2015	$ 5.50	$ 5.50	0%	$0.00	
Single	2/19/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Member	3/30/2015	$ 98.55	$ 98.55	0%	$0.00	
Family Subscriber	3/29/2015	$ 21.77	$ 21.77	0%	$0.00	
Family Member	3/24/2015	$ 11.77	$ 11.77	0%	$0.00	
Family Member	3/24/2015	$ 9.36	$ 9.36	0%	$0.00	
Single	3/25/2015	$ 120.96	$ 120.96	0%	$0.00	
Single	3/30/2015	$ 127.15	$ 127.15	0%	$0.00	
Family Member	3/18/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	3/18/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	3/18/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	3/18/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	3/27/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Subscriber	3/23/2015	$ 4.84	$ 4.84	0%	$0.00	
Family Subscriber	3/23/2015	$ 6.57	$ 6.57	0%	$0.00	
Family Subscriber	3/23/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	3/24/2015	$ 102.71	$ 102.71	0%	$0.00	
Family Subscriber	2/15/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	2/15/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	2/15/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	2/15/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	2/15/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	2/15/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	2/15/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	2/15/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	2/15/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	2/18/2015	$ 2.10	$ 2.10	0%	$0.00	
Family Subscriber	2/18/2015	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	2/18/2015	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	2/18/2015	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	2/15/2015	$ 2.10	$ 2.10	0%	$0.00	
Family Subscriber	2/15/2015	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	2/15/2015	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	2/15/2015	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	2/15/2015	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	2/15/2015	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	2/15/2015	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	2/15/2015	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	2/13/2015	$ 2.10	$ 2.10	0%	$0.00	
Family Subscriber	2/13/2015	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	2/13/2015	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	2/13/2015	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	2/16/2015	$ 2.10	$ 2.10	0%	$0.00	
Family Subscriber	2/16/2015	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	2/16/2015	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	2/16/2015	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	2/16/2015	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	2/16/2015	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	2/14/2015	$ 2.10	$ 2.10	0%	$0.00	
Family Subscriber	2/14/2015	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	2/14/2015	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	2/14/2015	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	2/14/2015	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	2/14/2015	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	2/14/2015	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	2/19/2015	$ 2.10	$ 2.10	0%	$0.00	
Family Subscriber	2/19/2015	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	2/19/2015	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	2/17/2015	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	2/17/2015	$ 3.85	$ 3.85	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Subscriber	2/17/2015	$ 3.85	$ 3.85	0%	$0.00	
Single	3/31/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	3/31/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	3/26/2015	$ 21.77	$ 21.77	0%	$0.00	
Family Subscriber	3/16/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	3/16/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	3/16/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Subscriber	3/16/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Subscriber	3/16/2015	$ 11.02	$ 11.02	0%	$0.00	
Single	4/1/2015	$ 108.70	$ 108.70	0%	$0.00	
Family Member	2/27/2015	$ 4.93	$ 4.93	0%	$0.00	
Family Member	3/30/2015	$ 31.79	$ 31.79	0%	$0.00	
Family Member	4/2/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	4/2/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	4/2/2015	$ 9.02	$ 9.02	0%	$0.00	
Family Member	4/3/2015	$ 33.07	$ 33.07	0%	$0.00	
Family Subscriber	3/25/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	3/25/2015	$ 19.36	$ 19.36	0%	$0.00	
Family Subscriber	3/25/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	3/27/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	3/27/2015	$ 2.33	$ 2.33	0%	$0.00	
Family Member	2/10/2015	$ 1,832.00	$ 1,832.00	0%	$0.00	
Single	4/2/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	3/4/2015	$ 17.00	$ 17.00	0%	$0.00	
Family Member	3/4/2015	$ 95.33	$ 95.33	0%	$0.00	
Family Member	3/4/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Member	3/4/2015	$ 9.48	$ 9.48	0%	$0.00	
Family Member	3/4/2015	$ 94.10	$ 94.10	0%	$0.00	
Family Member	3/4/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	3/4/2015	$ 39.32	$ 39.32	0%	$0.00	
Family Member	3/4/2015	$ 177.85	$ 177.85	0%	$0.00	
Family Member	3/4/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	3/4/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	3/4/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	3/4/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	3/4/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	3/4/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	3/4/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	3/4/2015	$ 4.99	$ 4.99	0%	$0.00	
Family Member	3/4/2015	$ 2.89	$ 2.89	0%	$0.00	
Single	3/31/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	3/25/2015	$ 84.14	$ 84.14	0%	$0.00	
Single	3/25/2015	$ 21.79	$ 21.79	0%	$0.00	
Single	3/25/2015	$ 2.04	$ 2.04	0%	$0.00	
Single	3/25/2015	$ 144.13	$ 144.13	0%	$0.00	
Family Subscriber	3/26/2015	$ 15.00	$ 15.00	0%	$0.00	
Family Subscriber	3/26/2015	$ 11.51	$ 11.51	0%	$0.00	
Family Subscriber	3/26/2015	$ 11.79	$ 11.79	0%	$0.00	
Family Subscriber	3/26/2015	$ 30.16	$ 30.16	0%	$0.00	
Family Subscriber	3/26/2015	$ 30.16	$ 30.16	0%	$0.00	
Family Subscriber	3/26/2015	$ 11.33	$ 11.33	0%	$0.00	
Family Subscriber	3/26/2015	$ 16.64	$ 16.64	0%	$0.00	
Family Subscriber	3/26/2015	$ 11.33	$ 11.33	0%	$0.00	
Family Subscriber	3/26/2015	$ 16.64	$ 16.64	0%	$0.00	
Family Subscriber	3/26/2015	$ 23.34	$ 23.34	0%	$0.00	
Family Subscriber	3/26/2015	$ 3.66	$ 3.66	0%	$0.00	
Family Subscriber	3/26/2015	$ 8.87	$ 8.87	0%	$0.00	
Family Subscriber	3/26/2015	$ 1.85	$ 1.85	0%	$0.00	
Single	3/10/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	3/10/2015	$ 7.95	$ 7.95	0%	$0.00	
Single	3/10/2015	$ 10.07	$ 10.07	0%	$0.00	
Single	3/10/2015	$ 7.08	$ 7.08	0%	$0.00	
Single	3/10/2015	$ 2.89	$ 2.89	0%	$0.00	
Single	3/10/2015	$ 2.04	$ 2.04	0%	$0.00	
Family Member	2/5/2015	$ 1,282.40	$ 1,282.40	0%	$0.00	
Family Member	2/5/2015	$ 62.30	$ 62.30	0%	$0.00	
Single	3/30/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	3/30/2015	$ 21.58	$ 21.58	0%	$0.00	
Single	3/30/2015	$ 3.38	$ 3.38	0%	$0.00	
Single	3/30/2015	$ 28.84	$ 28.84	0%	$0.00	
Single	3/30/2015	$ 4.98	$ 4.98	0%	$0.00	
Single	3/30/2015	$ 28.84	$ 28.84	0%	$0.00	
Single	3/30/2015	$ 34.97	$ 34.97	0%	$0.00	
Single	11/24/2014	$ 185.73	$ 185.73	0%	$0.00	
Single	11/24/2014	$ 32.73	$ 32.73	0%	$0.00	
Single	2/24/2015	$ 133.61	$ 133.61	0%	$0.00	
Single	12/24/2014	$ 190.86	$ 190.86	0%	$0.00	
Single	1/24/2015	$ 133.61	$ 133.61	0%	$0.00	
Single	3/26/2015	$ 97.42	$ 97.42	0%	$0.00	
Family Member	3/26/2015	$ 59.68	$ 59.68	0%	$0.00	
Family Member	3/23/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Member	3/23/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	3/23/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	3/23/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	3/23/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	3/23/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	3/25/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	3/25/2015	$ 21.58	$ 21.58	0%	$0.00	
Family Member	4/2/2015	$ 108.07	$ 108.07	0%	$0.00	
Family Member	4/2/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	4/2/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	4/2/2015	$ 21.58	$ 21.58	0%	$0.00	
Family Member	3/24/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	3/24/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	3/24/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	3/24/2015	$ 11.02	$ 11.02	0%	$0.00	
Family Subscriber	3/4/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Subscriber	3/4/2015	$ 15.01	$ 15.01	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Subscriber	3/4/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Subscriber	3/4/2015	$ 25.00	$ 25.00	0%	$0.00	
Single	3/30/2015	$ 37.04	$ 37.04	0%	$0.00	
Family Subscriber	3/31/2015	$ 21.77	$ 21.77	0%	$0.00	
Family Subscriber	3/31/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Subscriber	3/31/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	2/28/2015	$ 22.60	$ 22.60	0%	$0.00	
Family Subscriber	3/31/2015	$ 68.39	$ 68.39	0%	$0.00	
Family Subscriber	3/31/2015	$ 15.32	$ 15.32	0%	$0.00	
Family Subscriber	3/31/2015	$ 29.02	$ 29.02	0%	$0.00	
Single	3/20/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	3/20/2015	$ 3.58	$ 3.58	0%	$0.00	
Single	4/1/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	4/1/2015	$ 10.92	$ 10.92	0%	$0.00	
Single	3/26/2015	$ 11.77	$ 11.77	0%	$0.00	
Single	3/26/2015	$ 36.49	$ 36.49	0%	$0.00	
Single	3/26/2015	$ 4.98	$ 4.98	0%	$0.00	
Single	3/18/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	3/18/2015	$ 1.00	$ 1.00	0%	$0.00	
Single	3/18/2015	$ 10.07	$ 10.07	0%	$0.00	
Single	3/18/2015	$ 2.49	$ 2.49	0%	$0.00	
Single	3/18/2015	$ 10.12	$ 10.12	0%	$0.00	
Single	3/18/2015	$ 50.00	$ 50.00	0%	$0.00	
Single	3/18/2015	$ 6.78	$ 6.78	0%	$0.00	
Single	3/18/2015	$ 32.30	$ 32.30	0%	$0.00	
Single	3/18/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	1/3/2015	$ 78.37	$ 78.37	0%	$0.00	
Family Member	1/3/2015	$ 8.22	$ 8.22	0%	$0.00	
Family Member	1/3/2015	$ 8.22	$ 8.22	0%	$0.00	
Family Member	3/31/2015	$ 7.93	$ 7.93	0%	$0.00	
Family Member	3/31/2015	$ 10.05	$ 10.05	0%	$0.00	
Family Member	3/31/2015	$ 10.64	$ 10.64	0%	$0.00	
Family Member	3/31/2015	$ 6.77	$ 6.77	0%	$0.00	
Family Member	3/31/2015	$ 12.61	$ 12.61	0%	$0.00	
Family Member	3/30/2015	$ 124.06	$ 124.06	0%	$0.00	
Family Member	3/30/2015	$ 126.84	$ 126.84	0%	$0.00	
Family Subscriber	3/5/2015	$ 102.85	$ 102.85	0%	$0.00	
Family Subscriber	3/25/2015	$ 3.65	$ 3.65	0%	$0.00	
Family Subscriber	3/25/2015	$ 1.66	$ 1.66	0%	$0.00	
Family Subscriber	3/25/2015	$ 8.54	$ 8.54	0%	$0.00	
Single	12/17/2014	$ 56.59	$ 56.59	0%	$0.00	
Family Member	3/27/2015	$ 53.55	$ 53.55	0%	$0.00	
Family Member	3/27/2015	$ 19.36	$ 19.36	0%	$0.00	
Single	3/30/2015	$ 21.77	$ 21.77	0%	$0.00	
Single	3/30/2015	$ 7.08	$ 7.08	0%	$0.00	
Single	3/30/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	3/30/2015	$ 24.51	$ 24.51	0%	$0.00	
Single	3/30/2015	$ 0.48	$ 0.48	0%	$0.00	
Single	3/30/2015	$ 18.12	$ 18.12	0%	$0.00	
Single	3/23/2015	$ 21.77	$ 21.77	0%	$0.00	
Single	3/30/2015	$ 20.39	$ 20.39	0%	$0.00	
Family Subscriber	3/19/2015	$ 113.44	$ 113.44	0%	$0.00	
Family Member	3/31/2015	$ 25.63	$ 25.63	0%	$0.00	
Single	3/23/2015	$ 92.95	$ 92.95	0%	$0.00	
Single	3/23/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	3/24/2015	$ 7.28	$ 7.28	0%	$0.00	
Single	3/24/2015	$ 5.84	$ 5.84	0%	$0.00	
Single	3/24/2015	$ 7.93	$ 7.93	0%	$0.00	
Single	3/24/2015	$ 10.05	$ 10.05	0%	$0.00	
Single	3/26/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	3/26/2015	$ 3.89	$ 3.89	0%	$0.00	
Single	3/26/2015	$ 7.30	$ 7.30	0%	$0.00	
Single	3/26/2015	$ 3.44	$ 3.44	0%	$0.00	
Single	3/11/2015	$ 67.85	$ 67.85	0%	$0.00	
Single	2/19/2015	$ 47.52	$ 47.52	0%	$0.00	
Family Member	3/6/2015	$ 36.30	$ 36.30	0%	$0.00	
Family Member	3/6/2015	$ 42.33	$ 42.33	0%	$0.00	
Single	3/30/2015	$ 218.68	$ 218.68	0%	$0.00	
Family Subscriber	3/30/2015	$ 53.55	$ 53.55	0%	$0.00	
Family Subscriber	3/2/2015	$ 66.79	$ 66.79	0%	$0.00	
Family Subscriber	3/2/2015	$ 615.32	$ 615.32	0%	$0.00	
Family Subscriber	3/2/2015	$ 78.03	$ 78.03	0%	$0.00	
Family Subscriber	3/2/2015	$ 108.71	$ 108.71	0%	$0.00	
Family Subscriber	3/30/2015	$ 2.56	$ 2.56	0%	$0.00	
Family Subscriber	3/30/2015	$ 6.77	$ 6.77	0%	$0.00	
Family Subscriber	3/30/2015	$ 6.77	$ 6.77	0%	$0.00	
Family Subscriber	3/30/2015	$ 11.13	$ 11.13	0%	$0.00	
Single	3/3/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	3/3/2015	$ 15.01	$ 15.01	0%	$0.00	
Single	3/3/2015	$ 15.01	$ 15.01	0%	$0.00	
Single	3/31/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	3/27/2015	$ 44.69	$ 44.69	0%	$0.00	
Single	3/27/2015	$ 4.84	$ 4.84	0%	$0.00	
Single	3/27/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	3/31/2015	$ 77.15	$ 77.15	0%	$0.00	
Family Subscriber	3/31/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	3/31/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Subscriber	3/31/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Subscriber	3/31/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Subscriber	3/31/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Subscriber	3/13/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	3/31/2015	$ 101.48	$ 101.48	0%	$0.00	
Family Member	3/31/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Member	3/31/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	3/31/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	3/31/2015	$ 6.08	$ 6.08	0%	$0.00	
Family Member	3/31/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	3/31/2015	$ 10.92	$ 10.92	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Member	3/31/2015	$ 4.99	$ 4.99	0%	$0.00	
Family Member	3/31/2015	$ 2.89	$ 2.89	0%	$0.00	
Family Subscriber	1/15/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	3/10/2015	$ 6.69	$ 6.69	0%	$0.00	
Family Member	3/31/2015	$ 101.83	$ 101.83	0%	$0.00	
Family Member	3/31/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	3/31/2015	$ 9.48	$ 9.48	0%	$0.00	
Family Member	3/31/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	3/31/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	3/31/2015	$ 6.08	$ 6.08	0%	$0.00	
Family Member	3/31/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	3/31/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	3/31/2015	$ 4.99	$ 4.99	0%	$0.00	
Family Member	3/31/2015	$ 2.89	$ 2.89	0%	$0.00	
Single	3/23/2015	$ 71.43	$ 71.43	0%	$0.00	
Single	3/23/2015	$ 2.04	$ 2.04	0%	$0.00	
Single	2/11/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Member	3/30/2015	$ 31.79	$ 31.79	0%	$0.00	
Family Member	3/30/2015	$ 100.18	$ 100.18	0%	$0.00	
Family Member	3/30/2015	$ 2.33	$ 2.33	0%	$0.00	
Family Member	3/26/2015	$ 31.79	$ 31.79	0%	$0.00	
Single	3/31/2015	$ 31.79	$ 31.79	0%	$0.00	
Single	3/31/2015	$ 2.04	$ 2.04	0%	$0.00	
Single	3/31/2015	$ 3.88	$ 3.88	0%	$0.00	
Single	3/31/2015	$ 3.88	$ 3.88	0%	$0.00	
Family Member	3/3/2015	$ 22.60	$ 22.60	0%	$0.00	
Single	3/6/2015	$ 1,282.40	$ 1,282.40	0%	$0.00	
Family Subscriber	3/27/2015	$ 117.42	$ 117.42	0%	$0.00	
Family Subscriber	3/27/2015	$ 0.29	$ 0.29	0%	$0.00	
Family Subscriber	3/27/2015	$ 5.76	$ 5.76	0%	$0.00	
Family Subscriber	4/2/2015	$ 48.77	$ 48.77	0%	$0.00	
Family Member	2/18/2015	$ 3.32	$ 3.32	0%	$0.00	
Family Member	2/18/2015	$ -	$ -	0%	$0.00	
Family Member	2/18/2015	$ -	$ -	0%	$0.00	
Family Member	2/18/2015	$ -	$ -	0%	$0.00	
Family Member	2/18/2015	$ -	$ -	0%	$0.00	
Family Member	2/18/2015	$ -	$ -	0%	$0.00	
Family Member	3/24/2015	$ 88.91	$ 88.91	0%	$0.00	
Family Member	3/26/2015	$ 20.08	$ 20.08	0%	$0.00	
Family Member	3/25/2015	$ 9.89	$ 9.89	0%	$0.00	
Single	3/19/2015	$ (11.05)	$ (11.05)	0%	$0.00	
Family Member	3/23/2015	$ 27.58	$ 27.58	0%	$0.00	
Single	3/23/2015	$ 83.82	$ 83.82	0%	$0.00	
Single	3/23/2015	$ 0.79	$ 0.79	0%	$0.00	
Single	3/23/2015	$ 32.15	$ 32.15	0%	$0.00	
Single	3/23/2015	$ 65.70	$ 65.70	0%	$0.00	
Single	3/25/2015	$ 54.82	$ 54.82	0%	$0.00	
Family Member	3/25/2015	$ 7.70	$ 7.70	0%	$0.00	
Single	3/24/2015	$ 288.86	$ 288.86	0%	$0.00	
Family Member	3/22/2015	$ 28.29	$ 28.29	0%	$0.00	
Single	3/22/2015	$ 263.67	$ 263.67	0%	$0.00	
Family Member	3/23/2015	$ 47.50	$ 47.50	0%	$0.00	
Family Member	3/23/2015	$ 19.80	$ 19.80	0%	$0.00	
Family Member	3/23/2015	$ 25.05	$ 25.05	0%	$0.00	
Single	3/25/2015	$ 128.57	$ 128.57	0%	$0.00	
Family Member	3/26/2015	$ 1,385.42	$ 1,385.42	0%	$0.00	
Family Member	3/13/2015	$ (21.19)	$ (21.19)	0%	$0.00	
Family Member	3/27/2015	$ 26.58	$ 26.58	0%	$0.00	
Family Member	3/27/2015	$ 47.16	$ 47.16	0%	$0.00	
Family Member	3/27/2015	$ 13.55	$ 13.55	0%	$0.00	
Family Member	3/27/2015	$ 111.93	$ 111.93	0%	$0.00	
Single	3/24/2015	$ 3.45	$ 3.45	0%	$0.00	
Family Member	3/24/2015	$ 9.68	$ 9.68	0%	$0.00	
Family Member	3/23/2015	$ 9.96	$ 9.96	0%	$0.00	
Family Member	3/23/2015	$ 28.17	$ 28.17	0%	$0.00	
Family Member	3/24/2015	$ 280.00	$ 280.00	0%	$0.00	
Single	3/25/2015	$ 578.49	$ 578.49	0%	$0.00	
Single	3/12/2015	$ (223.30)	$ (223.30)	0%	$0.00	
Single	3/23/2015	$ 3.76	$ 3.76	0%	$0.00	
Single	3/21/2015	$ 27.48	$ 27.48	0%	$0.00	
Single	3/27/2015	$ 102.81	$ 102.81	0%	$0.00	
Family Member	3/27/2015	$ 637.43	$ 637.43	0%	$0.00	
Single	3/27/2015	$ 362.28	$ 362.28	0%	$0.00	
Single	3/24/2015	$ 290.46	$ 290.46	0%	$0.00	
Single	3/5/2015	$ (5.24)	$ (5.24)	0%	$0.00	
Single	3/25/2015	$ 281.94	$ 281.94	0%	$0.00	
Single	3/24/2015	$ 0.10	$ 0.10	0%	$0.00	
Family Member	3/26/2015	$ 59.18	$ 59.18	0%	$0.00	
Single	3/21/2015	$ 326.83	$ 326.83	0%	$0.00	
Family Member	3/2/2015	$ (257.42)	$ (257.42)	0%	$0.00	
Family Member	3/2/2015	$ 213.11	$ 213.11	0%	$0.00	
Family Member	3/24/2015	$ 182.13	$ 182.13	0%	$0.00	
Family Member	3/26/2015	$ 296.24	$ 296.24	0%	$0.00	
Single	3/23/2015	$ 23.18	$ 23.18	0%	$0.00	
Single	3/24/2015	$ 623.21	$ 623.21	0%	$0.00	
Single	3/19/2015	$ (116.84)	$ (116.84)	0%	$0.00	
Single	3/24/2015	$ 605.13	$ 605.13	0%	$0.00	
Single	3/26/2015	$ 7.68	$ 7.68	0%	$0.00	
Single	3/26/2015	$ 67.49	$ 67.49	0%	$0.00	
Single	3/21/2015	$ 312.55	$ 312.55	0%	$0.00	
Family Member	3/27/2015	$ 69.64	$ 69.64	0%	$0.00	
Single	3/26/2015	$ 16.93	$ 16.93	0%	$0.00	
Single	3/21/2015	$ 284.13	$ 284.13	0%	$0.00	
Single	3/26/2015	$ 32.02	$ 32.02	0%	$0.00	
Single	3/11/2015	$ (8.49)	$ (8.49)	0%	$0.00	
Single	3/23/2015	$ 8.49	$ 8.49	0%	$0.00	
Family Member	3/27/2015	$ 2.56	$ 2.56	0%	$0.00	
Family Member	3/27/2015	$ 52.99	$ 52.99	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	3/23/2015	$ 279.40	$ 279.40	0%	$0.00	
Single	3/12/2015	$ (191.08)	$ (191.08)	0%	$0.00	
Single	3/25/2015	$ 3.65	$ 3.65	0%	$0.00	
Single	3/23/2015	$ 25.94	$ 25.94	0%	$0.00	
Single	3/23/2015	$ 1,010.30	$ 1,010.30	0%	$0.00	
Family Member	3/24/2015	$ 150.49	$ 150.49	0%	$0.00	
Family Member	3/24/2015	$ 47.40	$ 47.40	0%	$0.00	
Family Member	3/12/2015	$ (194.65)	$ (194.65)	0%	$0.00	
Single	3/27/2015	$ 60.67	$ 60.67	0%	$0.00	
Family Member	3/27/2015	$ 1.69	$ 1.69	0%	$0.00	
Family Member	3/27/2015	$ 0.67	$ 0.67	0%	$0.00	
Family Member	3/27/2015	$ 5.13	$ 5.13	0%	$0.00	
Single	3/25/2015	$ 250.01	$ 250.01	0%	$0.00	
Single	3/26/2015	$ 10.63	$ 10.63	0%	$0.00	
Single	3/22/2015	$ 5.94	$ 5.94	0%	$0.00	
Single	3/26/2015	$ 269.11	$ 269.11	0%	$0.00	
Single	3/27/2015	$ 190.41	$ 190.41	0%	$0.00	
Family Member	3/24/2015	$ 6.08	$ 6.08	0%	$0.00	
Single	3/27/2015	$ 2.79	$ 2.79	0%	$0.00	
Family Member	3/21/2015	$ 115.75	$ 115.75	0%	$0.00	
Single	3/24/2015	$ 108.31	$ 108.31	0%	$0.00	
Single	3/27/2015	$ 716.95	$ 716.95	0%	$0.00	
Family Member	3/27/2015	$ 695.63	$ 695.63	0%	$0.00	
Single	3/23/2015	$ 592.17	$ 592.17	0%	$0.00	
Single	3/23/2015	$ 319.27	$ 319.27	0%	$0.00	
Single	3/26/2015	$ 9.89	$ 9.89	0%	$0.00	
Family Member	3/26/2015	$ 10.05	$ 10.05	0%	$0.00	
Family Member	3/26/2015	$ 9.22	$ 9.22	0%	$0.00	
Family Member	3/27/2015	$ 39.52	$ 39.52	0%	$0.00	
Family Member	3/27/2015	$ 331.91	$ 331.91	0%	$0.00	
Family Member	3/27/2015	$ 31.29	$ 31.29	0%	$0.00	
Single	3/23/2015	$ 12.12	$ 12.12	0%	$0.00	
Family Member	3/24/2015	$ 0.65	$ 0.65	0%	$0.00	
Single	3/18/2015	$ (63.52)	$ (63.52)	0%	$0.00	
Single	3/21/2015	$ 5.24	$ 5.24	0%	$0.00	
Single	3/25/2015	$ 975.00	$ 975.00	0%	$0.00	
Family Member	3/25/2015	$ 6.20	$ 6.20	0%	$0.00	
Family Member	3/27/2015	$ 24.88	$ 24.88	0%	$0.00	
Single	3/24/2015	$ 27.73	$ 27.73	0%	$0.00	
Single	3/24/2015	$ 32.17	$ 32.17	0%	$0.00	
Single	3/25/2015	$ 180.94	$ 180.94	0%	$0.00	
Single	3/27/2015	$ 5.05	$ 5.05	0%	$0.00	
Single	3/23/2015	$ 547.57	$ 547.57	0%	$0.00	
Family Member	3/23/2015	$ 12.19	$ 12.19	0%	$0.00	
Family Member	3/23/2015	$ 23.59	$ 23.59	0%	$0.00	
Single	3/23/2015	$ 2,959.09	$ 2,959.09	0%	$0.00	
Single	3/23/2015	$ 125.64	$ 125.64	0%	$0.00	
Single	3/23/2015	$ 382.59	$ 382.59	0%	$0.00	
Single	3/26/2015	$ 439.61	$ 439.61	0%	$0.00	
Single	3/25/2015	$ 109.14	$ 109.14	0%	$0.00	
Family Member	3/26/2015	$ 2.60	$ 2.60	0%	$0.00	
Single	3/26/2015	$ 179.08	$ 179.08	0%	$0.00	
Single	3/26/2015	$ 1,874.55	$ 1,874.55	0%	$0.00	
Single	3/27/2015	$ 24.87	$ 24.87	0%	$0.00	
Single	3/26/2015	$ 311.62	$ 311.62	0%	$0.00	
Single	3/23/2015	$ 169.14	$ 169.14	0%	$0.00	
Family Member	3/24/2015	$ 6.54	$ 6.54	0%	$0.00	
Single	3/17/2015	$ (37.20)	$ (37.20)	0%	$0.00	
Single	3/23/2015	$ 133.11	$ 133.11	0%	$0.00	
Single	3/23/2015	$ 29.42	$ 29.42	0%	$0.00	
Single	3/21/2015	$ 20.34	$ 20.34	0%	$0.00	
Single	3/26/2015	$ 301.15	$ 301.15	0%	$0.00	
Family Member	3/24/2015	$ 190.68	$ 190.68	0%	$0.00	
Family Member	3/23/2015	$ 5.26	$ 5.26	0%	$0.00	
Family Member	3/24/2015	$ 7.75	$ 7.75	0%	$0.00	
Family Member	3/24/2015	$ 4.15	$ 4.15	0%	$0.00	
Family Member	3/26/2015	$ 46.66	$ 46.66	0%	$0.00	
Single	3/25/2015	$ 3.04	$ 3.04	0%	$0.00	
Single	3/13/2015	$ (65.78)	$ (65.78)	0%	$0.00	
Family Member	3/24/2015	$ 136.18	$ 136.18	0%	$0.00	
Family Member	3/25/2015	$ 86.42	$ 86.42	0%	$0.00	
Family Member	3/27/2015	$ 1.82	$ 1.82	0%	$0.00	
Family Member	3/27/2015	$ 32.05	$ 32.05	0%	$0.00	
Family Member	3/24/2015	$ 457.04	$ 457.04	0%	$0.00	
Family Member	3/26/2015	$ 215.24	$ 215.24	0%	$0.00	
Family Member	3/26/2015	$ 181.58	$ 181.58	0%	$0.00	
Family Member	3/22/2015	$ 88.29	$ 88.29	0%	$0.00	
Family Member	3/22/2015	$ 1.96	$ 1.96	0%	$0.00	
Family Member	3/22/2015	$ 9.71	$ 9.71	0%	$0.00	
Single	3/27/2015	$ 186.60	$ 186.60	0%	$0.00	
Single	3/27/2015	$ 31.03	$ 31.03	0%	$0.00	
Family Member	3/20/2015	$ (77.00)	$ (77.00)	0%	$0.00	
Family Member	3/23/2015	$ 77.00	$ 77.00	0%	$0.00	
Single	3/12/2015	$ (266.69)	$ (266.69)	0%	$0.00	
Single	3/12/2015	$ (45.79)	$ (45.79)	0%	$0.00	
Single	3/23/2015	$ 23.89	$ 23.89	0%	$0.00	
Family Member	3/24/2015	$ 0.23	$ 0.23	0%	$0.00	
Single	3/24/2015	$ 0.20	$ 0.20	0%	$0.00	
Single	3/17/2015	$ (8.69)	$ (8.69)	0%	$0.00	
Single	3/18/2015	$ (72.09)	$ (72.09)	0%	$0.00	
Single	3/26/2015	$ 13.10	$ 13.10	0%	$0.00	
Single	3/27/2015	$ 8.39	$ 8.39	0%	$0.00	
Single	3/17/2015	$ (46.00)	$ (46.00)	0%	$0.00	
Single	3/18/2015	$ (9.55)	$ (9.55)	0%	$0.00	
Single	3/24/2015	$ 439.70	$ 439.70	0%	$0.00	
Single	3/25/2015	$ 381.64	$ 381.64	0%	$0.00	
Family Member	3/23/2015	$ 83.99	$ 83.99	0%	$0.00	
Family Member	3/26/2015	$ 95.38	$ 95.38	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	3/25/2015	$ 12.95	$ 12.95	0%	$0.00	
Family Member	3/26/2015	$ 39.25	$ 39.25	0%	$0.00	
Family Member	3/26/2015	$ 279.97	$ 279.97	0%	$0.00	
Family Member	3/26/2015	$ 10.09	$ 10.09	0%	$0.00	
Family Member	3/23/2015	$ 200.97	$ 200.97	0%	$0.00	
Single	3/26/2015	$ 11.35	$ 11.35	0%	$0.00	
Single	3/16/2015	$ (214.65)	$ (214.65)	0%	$0.00	
Family Member	3/25/2015	$ 29.57	$ 29.57	0%	$0.00	
Single	3/12/2015	$ (196.59)	$ (196.59)	0%	$0.00	
Single	3/25/2015	$ 464.97	$ 464.97	0%	$0.00	
Family Member	3/25/2015	$ 167.99	$ 167.99	0%	$0.00	
Single	3/12/2015	$ (363.46)	$ (363.46)	0%	$0.00	
Single	3/23/2015	$ 363.46	$ 363.46	0%	$0.00	
Single	3/24/2015	$ 95.80	$ 95.80	0%	$0.00	
Family Member	3/23/2015	$ 421.29	$ 421.29	0%	$0.00	
Family Member	3/25/2015	$ 381.91	$ 381.91	0%	$0.00	
Family Member	3/26/2015	$ 39.50	$ 39.50	0%	$0.00	
Family Member	3/24/2015	$ 152.19	$ 152.19	0%	$0.00	
Family Member	3/24/2015	$ 5.40	$ 5.40	0%	$0.00	
Single	3/21/2015	$ 36.88	$ 36.88	0%	$0.00	
Single	3/23/2015	$ 19.56	$ 19.56	0%	$0.00	
Single	3/24/2015	$ 316.29	$ 316.29	0%	$0.00	
Single	3/21/2015	$ 221.03	$ 221.03	0%	$0.00	
Family Member	3/27/2015	$ 28.09	$ 28.09	0%	$0.00	
Single	3/24/2015	$ 3.64	$ 3.64	0%	$0.00	
Single	3/26/2015	$ 187.77	$ 187.77	0%	$0.00	
Single	3/20/2015	$ (452.01)	$ (452.01)	0%	$0.00	
Single	3/25/2015	$ 4,331.78	$ 4,331.78	0%	$0.00	
Single	3/25/2015	$ 452.01	$ 452.01	0%	$0.00	
Family Member	3/26/2015	$ 15.10	$ 15.10	0%	$0.00	
Single	3/25/2015	$ 1.94	$ 1.94	0%	$0.00	
Single	3/19/2015	$ (149.14)	$ (149.14)	0%	$0.00	
Single	3/27/2015	$ 149.01	$ 149.01	0%	$0.00	
Single	3/22/2015	$ 189.65	$ 189.65	0%	$0.00	
Single	3/23/2015	$ 110.87	$ 110.87	0%	$0.00	
Single	3/25/2015	$ 1,099.63	$ 1,099.63	0%	$0.00	
Single	3/24/2015	$ 1.86	$ 1.86	0%	$0.00	
Family Member	3/25/2015	$ 162.83	$ 162.83	0%	$0.00	
Family Member	3/24/2015	$ 205.49	$ 205.49	0%	$0.00	
Single	3/23/2015	$ 131.23	$ 131.23	0%	$0.00	
Single	3/20/2015	$ (32.56)	$ (32.56)	0%	$0.00	
Single	3/20/2015	$ 63.72	$ 63.72	0%	$0.00	
Single	3/21/2015	$ 18.90	$ 18.90	0%	$0.00	
Single	3/23/2015	$ 24.58	$ 24.58	0%	$0.00	
Family Member	3/27/2015	$ 542.98	$ 542.98	0%	$0.00	
Family Member	3/23/2015	$ 211.45	$ 211.45	0%	$0.00	
Single	3/27/2015	$ 31.07	$ 31.07	0%	$0.00	
Family Member	3/25/2015	$ 12.11	$ 12.11	0%	$0.00	
Single	3/26/2015	$ 257.66	$ 257.66	0%	$0.00	
Single	3/23/2015	$ 3.43	$ 3.43	0%	$0.00	
Single	3/26/2015	$ 1,234.51	$ 1,234.51	0%	$0.00	
Family Member	3/24/2015	$ 212.86	$ 212.86	0%	$0.00	
Family Member	3/24/2015	$ 11.73	$ 11.73	0%	$0.00	
Single	3/25/2015	$ 5.42	$ 5.42	0%	$0.00	
Single	3/24/2015	$ 133.90	$ 133.90	0%	$0.00	
Family Member	3/21/2015	$ 10.67	$ 10.67	0%	$0.00	
Family Member	3/23/2015	$ 118.78	$ 118.78	0%	$0.00	
Single	3/23/2015	$ 2,944.90	$ 2,944.90	0%	$0.00	
Family Member	3/22/2015	$ 222.23	$ 222.23	0%	$0.00	
Single	3/23/2015	$ 32.12	$ 32.12	0%	$0.00	
Single	3/26/2015	$ 10.06	$ 10.06	0%	$0.00	
Family Member	3/24/2015	$ 18.14	$ 18.14	0%	$0.00	
Family Member	3/10/2015	$ (65.78)	$ (65.78)	0%	$0.00	
Family Member	3/26/2015	$ 11.96	$ 11.96	0%	$0.00	
Single	3/27/2015	$ 169.62	$ 169.62	0%	$0.00	
Single	3/23/2015	$ 8.15	$ 8.15	0%	$0.00	
Single	3/23/2015	$ 341.41	$ 341.41	0%	$0.00	
Family Member	3/24/2015	$ 5.89	$ 5.89	0%	$0.00	
Single	3/27/2015	$ 10.90	$ 10.90	0%	$0.00	
Single	3/18/2015	$ (92.23)	$ (92.23)	0%	$0.00	
Single	3/24/2015	$ 56.13	$ 56.13	0%	$0.00	
Single	3/25/2015	$ 8.87	$ 8.87	0%	$0.00	
Single	3/14/2015	$ (69.59)	$ (69.59)	0%	$0.00	
Single	3/25/2015	$ 26.14	$ 26.14	0%	$0.00	
Single	3/26/2015	$ 12.60	$ 12.60	0%	$0.00	
Single	3/26/2015	$ 229.76	$ 229.76	0%	$0.00	
Single	3/26/2015	$ 319.27	$ 319.27	0%	$0.00	
Single	3/26/2015	$ 8.16	$ 8.16	0%	$0.00	
Single	3/26/2015	$ 1.37	$ 1.37	0%	$0.00	
Single	3/27/2015	$ 8.68	$ 8.68	0%	$0.00	
Family Member	3/24/2015	$ 0.69	$ 0.69	0%	$0.00	
Family Member	3/24/2015	$ 35.91	$ 35.91	0%	$0.00	
Family Member	3/27/2015	$ 8.49	$ 8.49	0%	$0.00	
Family Member	3/18/2015	$ (98.98)	$ (98.98)	0%	$0.00	
Single	3/27/2015	$ 318.42	$ 318.42	0%	$0.00	
Family Member	3/26/2015	$ 29.99	$ 29.99	0%	$0.00	
Family Member	3/26/2015	$ 40.99	$ 40.99	0%	$0.00	
Single	3/23/2015	$ 117.87	$ 117.87	0%	$0.00	
Single	3/23/2015	$ 1.20	$ 1.20	0%	$0.00	
Single	3/23/2015	$ 123.51	$ 123.51	0%	$0.00	
Single	3/21/2015	$ 469.94	$ 469.94	0%	$0.00	
Family Member	3/25/2015	$ 363.34	$ 363.34	0%	$0.00	
Single	3/21/2015	$ 16.48	$ 16.48	0%	$0.00	
Single	3/14/2015	$ (8.00)	$ (8.00)	0%	$0.00	
Single	3/27/2015	$ 8.60	$ 8.60	0%	$0.00	
Single	3/22/2015	$ 880.00	$ 880.00	0%	$0.00	
Single	3/24/2015	$ 1.10	$ 1.10	0%	$0.00	
Single	3/27/2015	$ 4.71	$ 4.71	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	3/26/2015	$ 131.69	$ 131.69	0%	$0.00	
Family Member	3/27/2015	$ 90.35	$ 90.35	0%	$0.00	
Family Member	3/27/2015	$ 60.68	$ 60.68	0%	$0.00	
Single	3/23/2015	$ 35.69	$ 35.69	0%	$0.00	
Family Member	3/27/2015	$ 323.02	$ 323.02	0%	$0.00	
Single	3/21/2015	$ 7.04	$ 7.04	0%	$0.00	
Single	3/13/2015	$ (120.13)	$ (120.13)	0%	$0.00	
Single	3/27/2015	$ 3.76	$ 3.76	0%	$0.00	
Single	3/25/2015	$ 317.43	$ 317.43	0%	$0.00	
Single	3/12/2015	$ (72.97)	$ (72.97)	0%	$0.00	
Single	3/26/2015	$ 283.48	$ 283.48	0%	$0.00	
Family Member	3/27/2015	$ 39.29	$ 39.29	0%	$0.00	
Family Member	3/27/2015	$ 10.22	$ 10.22	0%	$0.00	
Family Member	3/25/2015	$ 1.49	$ 1.49	0%	$0.00	
Family Member	3/25/2015	$ 87.69	$ 87.69	0%	$0.00	
Family Member	3/23/2015	$ 4.92	$ 4.92	0%	$0.00	
Family Member	3/23/2015	$ 44.67	$ 44.67	0%	$0.00	
Family Member	3/24/2015	$ 223.81	$ 223.81	0%	$0.00	
Family Member	3/23/2015	$ 5.65	$ 5.65	0%	$0.00	
Family Member	3/23/2015	$ 845.10	$ 845.10	0%	$0.00	
Single	3/25/2015	$ 217.99	$ 217.99	0%	$0.00	
BASIC PLAN:		$ 144,936.04	$ 144,936.04			
Single	3/26/2015	$ 412.00	$ 412.00	0%	$0.00	
Family Subscriber	4/1/2015	$ 385.24	$ 385.24	0%	$0.00	
Single	2/16/2015	$ 89.60	$ 89.60	0%	$0.00	
Single	3/24/2015	$ 3,743.58	$ 3,743.58	0%	$0.00	
Single	3/25/2015	$ 538.13	$ 538.13	0%	$0.00	
Family Subscriber	3/26/2015	$ 376.41	$ 376.41	0%	$0.00	
Family Member	3/30/2015	$ 3,078.29	$ 3,078.29	0%	$0.00	
Family Subscriber	3/27/2015	$ 780.05	$ 780.05	0%	$0.00	
Family Member	3/26/2015	$ 456.36	$ 456.36	0%	$0.00	
Family Subscriber	3/23/2015	$ 693.52	$ 693.52	0%	$0.00	
Family Member	3/6/2015	$ (448.12)	$ (448.12)	0%	$0.00	
Family Member	3/6/2015	$ 448.12	$ 448.12	0%	$0.00	
Single	3/30/2015	$ 139.02	$ 139.02	0%	$0.00	
Single	3/18/2015	$ 587.23	$ 587.23	0%	$0.00	
Family Subscriber	3/27/2015	$ 648.12	$ 648.12	0%	$0.00	
Family Subscriber	3/19/2015	$ 1,864.06	$ 1,864.06	0%	$0.00	
Single	3/29/2015	$ 1,924.02	$ 1,924.02	0%	$0.00	
Single	3/25/2015	$ 174.92	$ 174.92	0%	$0.00	
Family Subscriber	3/27/2015	$ 256.92	$ 256.92	0%	$0.00	
Single	3/31/2015	$ 298.66	$ 298.66	0%	$0.00	
Single	3/6/2015	$ 2,455.93	$ 2,455.93	0%	$0.00	
Single	3/30/2015	$ 41.78	$ 41.78	0%	$0.00	
Family Member	3/30/2015	$ 165.44	$ 165.44	0%	$0.00	
Family Member	2/25/2015	$ 3,720.06	$ 3,720.06	0%	$0.00	
Family Member	3/20/2015	$ 132.80	$ 132.80	0%	$0.00	
Single	3/26/2015	$ 150.87	$ 150.87	0%	$0.00	
Single	3/28/2015	$ 26.77	$ 26.77	0%	$0.00	
Single	3/28/2015	$ 12.64	$ 12.64	0%	$0.00	
Single	3/28/2015	$ 10.66	$ 10.66	0%	$0.00	
Single	3/28/2015	$ 6.78	$ 6.78	0%	$0.00	
Single	3/28/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	3/28/2015	$ 18.34	$ 18.34	0%	$0.00	
Family Subscriber	10/6/2014	$ 238.55	$ 238.55	0%	$0.00	
Family Member	3/30/2015	$ 32.30	$ 32.30	0%	$0.00	
Family Member	3/30/2015	$ 5.40	$ 5.40	0%	$0.00	
Family Member	3/30/2015	$ 10.05	$ 10.05	0%	$0.00	
Family Member	3/30/2015	$ 5.15	$ 5.15	0%	$0.00	
Family Member	3/30/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	3/30/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Subscriber	3/26/2015	$ 39.71	$ 39.71	0%	$0.00	
Single	3/14/2015	$ 120.96	$ 120.96	0%	$0.00	
Single	3/14/2015	$ 7.08	$ 7.08	0%	$0.00	
Single	3/14/2015	$ 2.04	$ 2.04	0%	$0.00	
Single	3/14/2015	$ 3.89	$ 3.89	0%	$0.00	
Single	3/14/2015	$ 3.44	$ 3.44	0%	$0.00	
Single	3/14/2015	$ 7.30	$ 7.30	0%	$0.00	
Single	3/14/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	3/14/2015	$ 39.71	$ 39.71	0%	$0.00	
Single	3/14/2015	$ 10.92	$ 10.92	0%	$0.00	
Single	3/31/2015	$ 56.73	$ 56.73	0%	$0.00	
Single	3/31/2015	$ 12.57	$ 12.57	0%	$0.00	
Single	4/1/2015	$ 56.73	$ 56.73	0%	$0.00	
Single	4/1/2015	$ 12.57	$ 12.57	0%	$0.00	
Single	4/2/2015	$ 56.73	$ 56.73	0%	$0.00	
Single	4/2/2015	$ 22.57	$ 22.57	0%	$0.00	
Single	4/2/2015	$ 12.57	$ 12.57	0%	$0.00	
Single	2/21/2015	$ 1,465.60	$ 1,465.60	0%	$0.00	
Single	2/21/2015	$ 71.20	$ 71.20	0%	$0.00	
Single	2/24/2015	$ 1,465.60	$ 1,465.60	0%	$0.00	
Single	2/24/2015	$ 71.20	$ 71.20	0%	$0.00	
Family Member	3/19/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Member	3/19/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	3/19/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	3/19/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	3/19/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	3/19/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	3/26/2015	$ 44.69	$ 44.69	0%	$0.00	
Single	3/26/2015	$ 4.06	$ 4.06	0%	$0.00	
Family Subscriber	3/31/2015	$ 72.85	$ 72.85	0%	$0.00	
Single	4/2/2015	$ 189.71	$ 189.71	0%	$0.00	
Single	4/2/2015	$ 161.14	$ 161.14	0%	$0.00	
Family Member	3/3/2015	$ 59.71	$ 59.71	0%	$0.00	
Family Member	2/24/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Member	2/24/2015	$ 2.04	$ 2.04	0%	$0.00	
Family Member	2/24/2015	$ 3.89	$ 3.89	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Member	2/24/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Subscriber	3/31/2015	$ 16.77	$ 16.77	0%	$0.00	
Family Subscriber	3/27/2015	$ 5.84	$ 5.84	0%	$0.00	
Family Subscriber	3/27/2015	$ 7.93	$ 7.93	0%	$0.00	
Family Subscriber	3/27/2015	$ 2.03	$ 2.03	0%	$0.00	
Family Subscriber	3/27/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	3/27/2015	$ 14.43	$ 14.43	0%	$0.00	
Family Subscriber	3/27/2015	$ 13.66	$ 13.66	0%	$0.00	
Family Subscriber	3/27/2015	$ 13.80	$ 13.80	0%	$0.00	
Family Subscriber	3/27/2015	$ 6.62	$ 6.62	0%	$0.00	
Family Subscriber	3/27/2015	$ 23.34	$ 23.34	0%	$0.00	
Family Subscriber	3/27/2015	$ 11.12	$ 11.12	0%	$0.00	
Family Subscriber	3/27/2015	$ 7.75	$ 7.75	0%	$0.00	
Family Subscriber	3/27/2015	$ 4.43	$ 4.43	0%	$0.00	
Family Subscriber	3/27/2015	$ 12.95	$ 12.95	0%	$0.00	
Family Subscriber	3/27/2015	$ 11.70	$ 11.70	0%	$0.00	
Family Subscriber	3/27/2015	$ 12.50	$ 12.50	0%	$0.00	
Family Subscriber	3/27/2015	$ 14.56	$ 14.56	0%	$0.00	
Family Subscriber	3/27/2015	$ 1.85	$ 1.85	0%	$0.00	
Single	3/3/2015	$ 11.69	$ 11.69	0%	$0.00	
Single	4/2/2015	$ 11.69	$ 11.69	0%	$0.00	
Family Subscriber	3/26/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Subscriber	3/26/2015	$ 108.71	$ 108.71	0%	$0.00	
Single	3/2/2015	$ 102.85	$ 102.85	0%	$0.00	
Single	3/2/2015	$ 15.01	$ 15.01	0%	$0.00	
Single	3/2/2015	$ 15.01	$ 15.01	0%	$0.00	
Single	3/2/2015	$ 5.06	$ 5.06	0%	$0.00	
Single	3/2/2015	$ 57.68	$ 57.68	0%	$0.00	
Single	3/2/2015	$ 0.24	$ 0.24	0%	$0.00	
Single	3/2/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	3/13/2015	$ 1,863.84	$ 1,863.84	0%	$0.00	
Family Subscriber	4/2/2015	$ 18.36	$ 18.36	0%	$0.00	
Family Subscriber	4/2/2015	$ 45.14	$ 45.14	0%	$0.00	
Family Subscriber	4/2/2015	$ 50.52	$ 50.52	0%	$0.00	
Family Subscriber	4/2/2015	$ 219.71	$ 219.71	0%	$0.00	
Family Subscriber	2/28/2015	$ 111.05	$ 111.05	0%	$0.00	
Family Subscriber	2/28/2015	$ 8.87	$ 8.87	0%	$0.00	
Family Subscriber	4/2/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Subscriber	4/2/2015	$ 7.95	$ 7.95	0%	$0.00	
Family Subscriber	4/2/2015	$ 10.07	$ 10.07	0%	$0.00	
Family Subscriber	4/2/2015	$ 7.30	$ 7.30	0%	$0.00	
Family Subscriber	4/2/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Subscriber	4/2/2015	$ 2.89	$ 2.89	0%	$0.00	
Family Subscriber	4/2/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	3/19/2015	$ 16.77	$ 16.77	0%	$0.00	
Family Member	3/19/2015	$ 26.66	$ 26.66	0%	$0.00	
Family Member	2/23/2015	$ 65.33	$ 65.33	0%	$0.00	
Family Member	2/26/2015	$ 65.33	$ 65.33	0%	$0.00	
Family Member	2/27/2015	$ 65.33	$ 65.33	0%	$0.00	
Family Member	3/4/2015	$ 23.95	$ 23.95	0%	$0.00	
Family Member	3/5/2015	$ 65.33	$ 65.33	0%	$0.00	
Family Subscriber	2/4/2015	$ 179.00	$ 179.00	0%	$0.00	
Family Member	2/16/2015	$ 58.55	$ 58.55	0%	$0.00	
Family Member	3/18/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	3/20/2015	$ 175.93	$ 175.93	0%	$0.00	
Single	3/12/2015	$ 36.79	$ 36.79	0%	$0.00	
Single	3/12/2015	$ 108.71	$ 108.71	0%	$0.00	
Family Member	3/24/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Subscriber	3/20/2015	$ 16.77	$ 16.77	0%	$0.00	
Family Subscriber	3/20/2015	$ 11.04	$ 11.04	0%	$0.00	
Family Subscriber	3/20/2015	$ 2.49	$ 2.49	0%	$0.00	
Family Subscriber	12/22/2014	$ 72.85	$ 72.85	0%	$0.00	
Family Member	3/31/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Member	3/31/2015	$ 55.00	$ 55.00	0%	$0.00	
Family Member	3/31/2015	$ 0.03	$ 0.03	0%	$0.00	
Family Member	3/31/2015	$ 0.30	$ 0.30	0%	$0.00	
Family Member	4/2/2015	$ 11.69	$ 11.69	0%	$0.00	
Family Member	4/2/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	4/2/2015	$ 9.11	$ 9.11	0%	$0.00	
Family Member	4/2/2015	$ 8.00	$ 8.00	0%	$0.00	
Family Member	4/2/2015	$ 24.00	$ 24.00	0%	$0.00	
Family Member	4/2/2015	$ 30.67	$ 30.67	0%	$0.00	
Family Member	4/2/2015	$ 177.85	$ 177.85	0%	$0.00	
Family Member	4/2/2015	$ 33.63	$ 33.63	0%	$0.00	
Family Member	4/2/2015	$ 65.68	$ 65.68	0%	$0.00	
Family Member	4/2/2015	$ 110.14	$ 110.14	0%	$0.00	
Single	3/24/2015	$ 72.85	$ 72.85	0%	$0.00	
Single	3/24/2015	$ 2.33	$ 2.33	0%	$0.00	
Single	3/13/2015	$ 39.71	$ 39.71	0%	$0.00	
Single	3/13/2015	$ 0.86	$ 0.86	0%	$0.00	
Single	3/13/2015	$ 0.03	$ 0.03	0%	$0.00	
Single	3/13/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Member	3/10/2015	$ 21.41	$ 21.41	0%	$0.00	
Family Member	3/10/2015	$ 26.27	$ 26.27	0%	$0.00	
Single	3/26/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Subscriber	3/30/2015	$ 26.79	$ 26.79	0%	$0.00	
Family Subscriber	3/27/2015	$ 27.57	$ 27.57	0%	$0.00	
Family Subscriber	3/27/2015	$ 353.91	$ 353.91	0%	$0.00	
Family Member	3/5/2015	$ 128.64	$ 128.64	0%	$0.00	
Family Member	4/3/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	4/3/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Subscriber	3/30/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Subscriber	3/30/2015	$ 3.38	$ 3.38	0%	$0.00	
Family Subscriber	3/30/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Subscriber	3/30/2015	$ 1.22	$ 1.22	0%	$0.00	
Family Subscriber	3/30/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Subscriber	3/20/2015	$ 1,793.52	$ 1,793.52	0%	$0.00	
Family Subscriber	3/20/2015	$ 17.41	$ 17.41	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Subscriber	3/24/2015	$ 19.88	$ 19.88	0%	$0.00	
Family Member	3/30/2015	$ 39.71	$ 39.71	0%	$0.00	
Single	3/31/2015	$ 76.43	$ 76.43	0%	$0.00	
Family Member	3/31/2015	$ 6.06	$ 6.06	0%	$0.00	
Single	2/7/2015	$ (19.89)	$ (19.89)	0%	$0.00	
Single	2/7/2015	$ 19.92	$ 19.92	0%	$0.00	
Single	3/31/2015	$ 540.00	$ 540.00	0%	$0.00	
Single	4/2/2015	$ 11.95	$ 11.95	0%	$0.00	
Family Subscriber	2/6/2015	$ 217.33	$ 217.33	0%	$0.00	
Single	3/25/2015	$ 39.71	$ 39.71	0%	$0.00	
Single	3/25/2015	$ 108.70	$ 108.70	0%	$0.00	
Family Member	12/6/2014	$ 916.80	$ 916.80	0%	$0.00	
Family Member	3/5/2015	$ 101.48	$ 101.48	0%	$0.00	
Family Member	3/5/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	3/5/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	3/25/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Member	3/25/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	3/25/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	3/25/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	3/25/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Subscriber	12/16/2014	$ 72.85	$ 72.85	0%	$0.00	
Single	4/2/2015	$ 11.69	$ 11.69	0%	$0.00	
Family Subscriber	3/31/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Subscriber	4/2/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Member	3/5/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Member	3/5/2015	$ 25.26	$ 25.26	0%	$0.00	
Family Member	3/5/2015	$ 111.05	$ 111.05	0%	$0.00	
Family Member	2/10/2015	$ 789.60	$ 789.60	0%	$0.00	
Family Member	2/10/2015	$ 71.20	$ 71.20	0%	$0.00	
Family Subscriber	2/7/2015	$ 27.60	$ 27.60	0%	$0.00	
Family Subscriber	2/1/2015	$ 119.00	$ 119.00	0%	$0.00	
Single	3/30/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	3/30/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	3/27/2015	$ 11.69	$ 11.69	0%	$0.00	
Family Member	3/27/2015	$ 101.48	$ 101.48	0%	$0.00	
Family Subscriber	3/30/2015	$ 72.85	$ 72.85	0%	$0.00	
Single	2/18/2015	$ 66.79	$ 66.79	0%	$0.00	
Single	3/25/2015	$ 11.95	$ 11.95	0%	$0.00	
Single	3/27/2015	$ 105.19	$ 105.19	0%	$0.00	
Single	3/26/2015	$ 102.85	$ 102.85	0%	$0.00	
Single	3/26/2015	$ 15.24	$ 15.24	0%	$0.00	
Family Subscriber	12/2/2014	$ 127.46	$ 127.46	0%	$0.00	
Family Subscriber	12/2/2014	$ 7.92	$ 7.92	0%	$0.00	
Family Subscriber	3/12/2015	$ 155.71	$ 155.71	0%	$0.00	
Family Member	3/19/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	3/19/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	3/19/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	3/19/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	3/19/2015	$ 21.58	$ 21.58	0%	$0.00	
Single	3/20/2015	$ 7.15	$ 7.15	0%	$0.00	
Family Subscriber	3/31/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Subscriber	3/31/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	3/31/2015	$ 7.71	$ 7.71	0%	$0.00	
Family Subscriber	4/1/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Subscriber	4/1/2015	$ 2.04	$ 2.04	0%	$0.00	
Single	4/1/2015	$ 39.71	$ 39.71	0%	$0.00	
Single	12/6/2014	$ 55.98	$ 55.98	0%	$0.00	
Single	12/7/2014	$ 56.26	$ 56.26	0%	$0.00	
Single	12/5/2014	$ 76.48	$ 76.48	0%	$0.00	
Single	3/2/2015	$ 59.71	$ 59.71	0%	$0.00	
Family Member	3/6/2015	$ 38.41	$ 38.41	0%	$0.00	
Family Member	3/6/2015	$ 12.30	$ 12.30	0%	$0.00	
Family Subscriber	3/5/2015	$ 8.37	$ 8.37	0%	$0.00	
Family Subscriber	3/5/2015	$ 42.99	$ 42.99	0%	$0.00	
Family Subscriber	3/23/2015	$ 10.52	$ 10.52	0%	$0.00	
Family Subscriber	3/23/2015	$ 42.99	$ 42.99	0%	$0.00	
Family Subscriber	3/12/2015	$ 90.05	$ 90.05	0%	$0.00	
Family Subscriber	3/11/2015	$ 90.05	$ 90.05	0%	$0.00	
Family Subscriber	3/19/2015	$ 90.05	$ 90.05	0%	$0.00	
Family Member	3/27/2015	$ 13.43	$ 13.43	0%	$0.00	
Family Member	3/27/2015	$ 12.90	$ 12.90	0%	$0.00	
Family Member	3/27/2015	$ 11.69	$ 11.69	0%	$0.00	
Family Member	3/28/2015	$ 11.69	$ 11.69	0%	$0.00	
Single	3/30/2015	$ 39.71	$ 39.71	0%	$0.00	
Single	3/30/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	4/1/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Subscriber	4/1/2015	$ 0.48	$ 0.48	0%	$0.00	
Family Subscriber	4/1/2015	$ 5.06	$ 5.06	0%	$0.00	
Family Subscriber	4/1/2015	$ 25.00	$ 25.00	0%	$0.00	
Single	2/18/2015	$ 1,465.60	$ 1,465.60	0%	$0.00	
Single	2/18/2015	$ 71.20	$ 71.20	0%	$0.00	
Family Member	3/4/2015	$ 11.69	$ 11.69	0%	$0.00	
Single	4/1/2015	$ 72.85	$ 72.85	0%	$0.00	
Single	4/1/2015	$ 15.24	$ 15.24	0%	$0.00	
Family Subscriber	4/2/2015	$ 11.95	$ 11.95	0%	$0.00	
Family Subscriber	3/14/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	3/27/2015	$ 39.71	$ 39.71	0%	$0.00	
Single	3/23/2015	$ 19.88	$ 19.88	0%	$0.00	
Single	3/19/2015	$ 36.11	$ 36.11	0%	$0.00	
Family Member	3/12/2015	$ 15.35	$ 15.35	0%	$0.00	
Single	3/31/2015	$ 30.40	$ 30.40	0%	$0.00	
Family Subscriber	3/31/2015	$ 54.33	$ 54.33	0%	$0.00	
Family Subscriber	3/31/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Subscriber	1/29/2015	$ 3.86	$ 3.86	0%	$0.00	
Family Subscriber	1/29/2015	$ 3.86	$ 3.86	0%	$0.00	
Family Subscriber	1/29/2015	$ 3.86	$ 3.86	0%	$0.00	
Family Subscriber	1/29/2015	$ 3.86	$ 3.86	0%	$0.00	
Family Subscriber	1/29/2015	$ 3.86	$ 3.86	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Subscriber	1/29/2015	$ 3.86	$ 3.86	0%	$0.00	
Family Subscriber	1/29/2015	$ 3.86	$ 3.86	0%	$0.00	
Family Subscriber	1/29/2015	$ 3.86	$ 3.86	0%	$0.00	
Family Subscriber	1/29/2015	$ 3.86	$ 3.86	0%	$0.00	
Family Subscriber	1/29/2015	$ 3.86	$ 3.86	0%	$0.00	
Family Subscriber	1/29/2015	$ 3.86	$ 3.86	0%	$0.00	
Family Member	3/24/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	3/24/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	3/24/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	3/24/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	3/24/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	3/24/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	3/31/2015	$ 122.42	$ 122.42	0%	$0.00	
Family Member	3/31/2015	$ 2.04	$ 2.04	0%	$0.00	
Family Member	3/31/2015	$ 108.71	$ 108.71	0%	$0.00	
Family Member	3/31/2015	$ 34.95	$ 34.95	0%	$0.00	
Family Member	3/31/2015	$ 34.95	$ 34.95	0%	$0.00	
Family Member	1/14/2015	$ 4.40	$ 4.40	0%	$0.00	
Family Member	1/14/2015	$ 4.40	$ 4.40	0%	$0.00	
Family Member	1/14/2015	$ 4.40	$ 4.40	0%	$0.00	
Single	3/24/2015	$ 45.25	$ 45.25	0%	$0.00	
Family Subscriber	3/18/2015	$ 101.94	$ 101.94	0%	$0.00	
Family Subscriber	3/18/2015	$ 96.41	$ 96.41	0%	$0.00	
Family Subscriber	3/29/2015	$ 29.25	$ 29.25	0%	$0.00	
Family Subscriber	3/29/2015	$ 2.04	$ 2.04	0%	$0.00	
Family Subscriber	3/29/2015	$ 3.58	$ 3.58	0%	$0.00	
Family Subscriber	3/29/2015	$ 16.83	$ 16.83	0%	$0.00	
Family Subscriber	3/29/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Subscriber	3/29/2015	$ 1.22	$ 1.22	0%	$0.00	
Family Subscriber	3/26/2015	$ 26.77	$ 26.77	0%	$0.00	
Family Subscriber	3/26/2015	$ 1.51	$ 1.51	0%	$0.00	
Family Subscriber	3/26/2015	$ 1.28	$ 1.28	0%	$0.00	
Family Subscriber	3/26/2015	$ 24.51	$ 24.51	0%	$0.00	
Family Subscriber	3/26/2015	$ 10.07	$ 10.07	0%	$0.00	
Family Subscriber	3/26/2015	$ 7.18	$ 7.18	0%	$0.00	
Family Subscriber	3/26/2015	$ 6.78	$ 6.78	0%	$0.00	
Family Subscriber	3/26/2015	$ 7.30	$ 7.30	0%	$0.00	
Family Subscriber	3/26/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	3/26/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Subscriber	3/26/2015	$ 7.71	$ 7.71	0%	$0.00	
Family Subscriber	3/26/2015	$ 6.14	$ 6.14	0%	$0.00	
Family Subscriber	3/26/2015	$ 12.64	$ 12.64	0%	$0.00	
Family Subscriber	3/26/2015	$ 4.19	$ 4.19	0%	$0.00	
Family Subscriber	3/26/2015	$ 3.89	$ 3.89	0%	$0.00	
Family Member	3/29/2015	$ 36.79	$ 36.79	0%	$0.00	
Family Member	3/18/2015	$ 233.68	$ 233.68	0%	$0.00	
Single	3/26/2015	$ 26.79	$ 26.79	0%	$0.00	
Single	3/27/2015	$ 44.69	$ 44.69	0%	$0.00	
Single	3/27/2015	$ 4.84	$ 4.84	0%	$0.00	
Single	3/20/2015	$ 120.26	$ 120.26	0%	$0.00	
Single	4/1/2015	$ 38.33	$ 38.33	0%	$0.00	
Family Member	3/31/2015	$ 11.95	$ 11.95	0%	$0.00	
Family Member	2/27/2015	$ 95.33	$ 95.33	0%	$0.00	
Family Member	2/27/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	2/27/2015	$ 9.11	$ 9.11	0%	$0.00	
Family Member	2/27/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	2/27/2015	$ 82.74	$ 82.74	0%	$0.00	
Family Member	2/27/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	2/27/2015	$ 39.32	$ 39.32	0%	$0.00	
Family Member	2/27/2015	$ 30.67	$ 30.67	0%	$0.00	
Family Member	2/27/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	2/27/2015	$ 177.85	$ 177.85	0%	$0.00	
Family Member	2/27/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	2/27/2015	$ 87.98	$ 87.98	0%	$0.00	
Family Member	2/27/2015	$ 10.97	$ 10.97	0%	$0.00	
Family Member	2/27/2015	$ 15.25	$ 15.25	0%	$0.00	
Family Member	2/27/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	4/1/2015	$ 15.25	$ 15.25	0%	$0.00	
Family Member	4/1/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	3/26/2015	$ 29.25	$ 29.25	0%	$0.00	
Single	3/31/2015	$ 7.75	$ 7.75	0%	$0.00	
Single	3/31/2015	$ 14.43	$ 14.43	0%	$0.00	
Single	3/31/2015	$ 6.68	$ 6.68	0%	$0.00	
Single	3/31/2015	$ 8.34	$ 8.34	0%	$0.00	
Single	3/31/2015	$ 12.63	$ 12.63	0%	$0.00	
Single	3/31/2015	$ 9.23	$ 9.23	0%	$0.00	
Single	3/31/2015	$ 12.26	$ 12.26	0%	$0.00	
Single	3/31/2015	$ 12.95	$ 12.95	0%	$0.00	
Single	3/31/2015	$ 11.70	$ 11.70	0%	$0.00	
Single	3/31/2015	$ 8.87	$ 8.87	0%	$0.00	
Family Subscriber	2/18/2015	$ 112.42	$ 112.42	0%	$0.00	
Family Member	2/24/2015	$ 63.20	$ 63.20	0%	$0.00	
Family Member	2/26/2015	$ 84.27	$ 84.27	0%	$0.00	
Family Member	3/12/2015	$ 63.20	$ 63.20	0%	$0.00	
Family Member	3/17/2015	$ 63.20	$ 63.20	0%	$0.00	
Family Member	3/17/2015	$ 25.59	$ 25.59	0%	$0.00	
Family Member	3/19/2015	$ 63.20	$ 63.20	0%	$0.00	
Family Subscriber	3/26/2015	$ 56.73	$ 56.73	0%	$0.00	
Family Subscriber	3/26/2015	$ 9.67	$ 9.67	0%	$0.00	
Family Subscriber	3/30/2015	$ 32.55	$ 32.55	0%	$0.00	
Family Subscriber	3/30/2015	$ 9.67	$ 9.67	0%	$0.00	
Family Subscriber	3/30/2015	$ 12.57	$ 12.57	0%	$0.00	
Family Subscriber	3/31/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	2/28/2015	$ 95.88	$ 95.88	0%	$0.00	
Family Member	2/28/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	2/28/2015	$ 21.58	$ 21.58	0%	$0.00	
Family Member	4/1/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	4/1/2015	$ 10.92	$ 10.92	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Member	3/30/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	3/30/2015	$ 10.92	$ 10.92	0%	$0.00	
Single	4/2/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	4/1/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	4/1/2015	$ 10.92	$ 10.92	0%	$0.00	
Single	1/8/2015	$ 27.60	$ 27.60	0%	$0.00	
Single	1/15/2015	$ 57.60	$ 57.60	0%	$0.00	
Family Member	3/20/2015	$ 39.71	$ 39.71	0%	$0.00	
Single	3/3/2015	$ 39.71	$ 39.71	0%	$0.00	
Single	3/3/2015	$ 2.04	$ 2.04	0%	$0.00	
Single	3/23/2015	$ 39.71	$ 39.71	0%	$0.00	
Single	3/23/2015	$ 28.84	$ 28.84	0%	$0.00	
Single	3/23/2015	$ 10.12	$ 10.12	0%	$0.00	
Single	3/23/2015	$ 2.89	$ 2.89	0%	$0.00	
Single	3/23/2015	$ 6.07	$ 6.07	0%	$0.00	
Single	1/17/2015	$ 54.58	$ 54.58	0%	$0.00	
Single	1/17/2015	$ 47.83	$ 47.83	0%	$0.00	
Single	1/17/2015	$ 59.38	$ 59.38	0%	$0.00	
Single	1/17/2015	$ 15.58	$ 15.58	0%	$0.00	
Family Member	3/30/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	3/18/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	3/18/2015	$ 19.36	$ 19.36	0%	$0.00	
Family Member	3/18/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	3/18/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	3/18/2015	$ 2.04	$ 2.04	0%	$0.00	
Family Member	3/18/2015	$ 3.89	$ 3.89	0%	$0.00	
Family Member	3/18/2015	$ 7.71	$ 7.71	0%	$0.00	
Family Member	3/18/2015	$ 6.14	$ 6.14	0%	$0.00	
Family Member	3/18/2015	$ 5.41	$ 5.41	0%	$0.00	
Family Member	3/18/2015	$ 4.53	$ 4.53	0%	$0.00	
Family Member	3/18/2015	$ 10.07	$ 10.07	0%	$0.00	
Family Subscriber	2/16/2015	$ 170.63	$ 170.63	0%	$0.00	
Family Subscriber	4/1/2015	$ 23.03	$ 23.03	0%	$0.00	
Family Subscriber	4/1/2015	$ 9.22	$ 9.22	0%	$0.00	
Family Member	3/30/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	3/30/2015	$ 95.33	$ 95.33	0%	$0.00	
Family Member	3/30/2015	$ 9.48	$ 9.48	0%	$0.00	
Family Member	3/30/2015	$ 82.74	$ 82.74	0%	$0.00	
Family Member	3/30/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	3/30/2015	$ 9.83	$ 9.83	0%	$0.00	
Family Member	3/30/2015	$ 9.83	$ 9.83	0%	$0.00	
Family Member	3/30/2015	$ 9.83	$ 9.83	0%	$0.00	
Family Member	3/30/2015	$ 9.83	$ 9.83	0%	$0.00	
Family Member	3/30/2015	$ 87.98	$ 87.98	0%	$0.00	
Family Member	3/30/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	3/30/2015	$ 177.85	$ 177.85	0%	$0.00	
Family Member	3/30/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	3/30/2015	$ 30.67	$ 30.67	0%	$0.00	
Family Member	3/30/2015	$ 19.65	$ 19.65	0%	$0.00	
Single	4/1/2015	$ 11.95	$ 11.95	0%	$0.00	
Family Member	3/18/2015	$ 139.98	$ 139.98	0%	$0.00	
Single	3/23/2015	$ 26.79	$ 26.79	0%	$0.00	
Family Member	3/17/2015	$ 26.79	$ 26.79	0%	$0.00	
Family Member	3/17/2015	$ 7.59	$ 7.59	0%	$0.00	
Family Member	4/1/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Member	3/26/2015	$ 26.77	$ 26.77	0%	$0.00	
Family Member	3/31/2015	$ 39.71	$ 39.71	0%	$0.00	
Single	3/31/2015	$ 59.21	$ 59.21	0%	$0.00	
Single	3/28/2015	$ 11.69	$ 11.69	0%	$0.00	
Single	4/1/2015	$ 58.55	$ 58.55	0%	$0.00	
Single	3/19/2015	$ 26.79	$ 26.79	0%	$0.00	
Family Subscriber	3/31/2015	$ 113.44	$ 113.44	0%	$0.00	
Family Subscriber	3/31/2015	$ 39.71	$ 39.71	0%	$0.00	
Single	4/1/2015	$ 39.71	$ 39.71	0%	$0.00	
Single	4/1/2015	$ 7.08	$ 7.08	0%	$0.00	
Single	4/1/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	4/1/2015	$ 0.48	$ 0.48	0%	$0.00	
Single	4/1/2015	$ 10.12	$ 10.12	0%	$0.00	
Single	4/1/2015	$ 25.00	$ 25.00	0%	$0.00	
Family Member	2/28/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Member	2/28/2015	$ 2.04	$ 2.04	0%	$0.00	
Family Member	2/28/2015	$ 28.84	$ 28.84	0%	$0.00	
Single	2/20/2015	$ 400.00	$ 400.00	0%	$0.00	
Single	2/20/2015	$ 0.01	$ 0.01	0%	$0.00	
Single	3/31/2015	$ 142.15	$ 142.15	0%	$0.00	
Single	3/31/2015	$ 19.36	$ 19.36	0%	$0.00	
Family Member	3/29/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Member	3/29/2015	$ 21.58	$ 21.58	0%	$0.00	
Family Member	3/29/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	3/29/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	3/31/2015	$ 28.85	$ 28.85	0%	$0.00	
Single	3/23/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Subscriber	3/26/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	3/6/2015	$ 11.69	$ 11.69	0%	$0.00	
Single	3/23/2015	$ 32.30	$ 32.30	0%	$0.00	
Single	3/23/2015	$ 4.88	$ 4.88	0%	$0.00	
Single	3/23/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	3/23/2015	$ 6.77	$ 6.77	0%	$0.00	
Single	3/23/2015	$ 625.00	$ 625.00	0%	$0.00	
Single	3/23/2015	$ 3.39	$ 3.39	0%	$0.00	
Single	3/23/2015	$ 10.93	$ 10.93	0%	$0.00	
Single	3/31/2015	$ 39.71	$ 39.71	0%	$0.00	
Single	3/23/2015	$ 71.54	$ 71.54	0%	$0.00	
Single	3/23/2015	$ 30.30	$ 30.30	0%	$0.00	
Single	3/23/2015	$ 23.23	$ 23.23	0%	$0.00	
Family Member	3/31/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Member	3/31/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	3/27/2015	$ 35.53	$ 35.53	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Member	3/27/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	3/27/2015	$ 150.00	$ 150.00	0%	$0.00	
Family Member	3/27/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	3/27/2015	$ 98.01	$ 98.01	0%	$0.00	
Family Member	3/27/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	3/27/2015	$ 42.08	$ 42.08	0%	$0.00	
Family Member	3/27/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	3/27/2015	$ 19.66	$ 19.66	0%	$0.00	
Family Member	3/27/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Subscriber	3/27/2015	$ 113.44	$ 113.44	0%	$0.00	
Family Subscriber	3/27/2015	$ 10.07	$ 10.07	0%	$0.00	
Family Subscriber	3/27/2015	$ 7.30	$ 7.30	0%	$0.00	
Family Subscriber	3/27/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Subscriber	3/27/2015	$ 3.30	$ 3.30	0%	$0.00	
Family Subscriber	3/27/2015	$ 0.01	$ 0.01	0%	$0.00	
Family Subscriber	3/27/2015	$ 0.01	$ 0.01	0%	$0.00	
Family Subscriber	3/25/2015	$ 36.79	$ 36.79	0%	$0.00	
Family Subscriber	3/25/2015	$ 2.04	$ 2.04	0%	$0.00	
Single	3/26/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	2/27/2015	$ 36.79	$ 36.79	0%	$0.00	
Family Member	2/27/2015	$ 108.71	$ 108.71	0%	$0.00	
Single	3/25/2015	$ 107.71	$ 107.71	0%	$0.00	
Single	3/25/2015	$ 10.12	$ 10.12	0%	$0.00	
Single	3/25/2015	$ 0.02	$ 0.02	0%	$0.00	
Single	3/25/2015	$ 1.28	$ 1.28	0%	$0.00	
Single	3/25/2015	$ 57.68	$ 57.68	0%	$0.00	
Single	3/25/2015	$ 32.30	$ 32.30	0%	$0.00	
Single	3/25/2015	$ 6.78	$ 6.78	0%	$0.00	
Single	3/25/2015	$ 10.07	$ 10.07	0%	$0.00	
Single	3/25/2015	$ 7.18	$ 7.18	0%	$0.00	
Single	3/25/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	3/25/2015	$ 50.65	$ 50.65	0%	$0.00	
Single	3/25/2015	$ 7.17	$ 7.17	0%	$0.00	
Single	3/30/2015	$ 126.58	$ 126.58	0%	$0.00	
Single	3/25/2015	$ 39.71	$ 39.71	0%	$0.00	
Single	2/27/2015	$ 72.85	$ 72.85	0%	$0.00	
Single	2/27/2015	$ 102.20	$ 102.20	0%	$0.00	
Single	2/27/2015	$ 2.67	$ 2.67	0%	$0.00	
Single	2/27/2015	$ 10.00	$ 10.00	0%	$0.00	
Single	2/27/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	3/30/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Subscriber	3/30/2015	$ 1.69	$ 1.69	0%	$0.00	
Family Subscriber	3/30/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Member	3/30/2015	$ 50.63	$ 50.63	0%	$0.00	
Family Member	3/27/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	3/31/2015	$ 36.79	$ 36.79	0%	$0.00	
Single	3/26/2015	$ 115.90	$ 115.90	0%	$0.00	
Family Member	4/1/2015	$ 73.53	$ 73.53	0%	$0.00	
Single	3/27/2015	$ 59.26	$ 59.26	0%	$0.00	
Single	3/27/2015	$ 160.14	$ 160.14	0%	$0.00	
Family Subscriber	4/1/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	2/24/2015	$ 13.99	$ 13.99	0%	$0.00	
Family Member	3/30/2015	$ 71.57	$ 71.57	0%	$0.00	
Family Member	3/30/2015	$ 111.05	$ 111.05	0%	$0.00	
Family Member	3/30/2015	$ 2.04	$ 2.04	0%	$0.00	
Family Member	3/30/2015	$ 3.89	$ 3.89	0%	$0.00	
Family Member	3/30/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	3/30/2015	$ 7.95	$ 7.95	0%	$0.00	
Family Member	3/30/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Subscriber	3/13/2015	$ 51.91	$ 51.91	0%	$0.00	
Family Subscriber	3/13/2015	$ 43.79	$ 43.79	0%	$0.00	
Family Member	2/26/2015	$ 101.71	$ 101.71	0%	$0.00	
Family Member	2/25/2015	$ 4.40	$ 4.40	0%	$0.00	
Family Member	2/25/2015	$ 4.40	$ 4.40	0%	$0.00	
Family Member	3/24/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Member	3/24/2015	$ 50.65	$ 50.65	0%	$0.00	
Family Member	3/24/2015	$ 7.17	$ 7.17	0%	$0.00	
Family Member	3/24/2015	$ 21.58	$ 21.58	0%	$0.00	
Family Subscriber	3/17/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Subscriber	3/17/2015	$ 3.58	$ 3.58	0%	$0.00	
Family Subscriber	3/17/2015	$ 4.19	$ 4.19	0%	$0.00	
Family Subscriber	3/17/2015	$ 3.89	$ 3.89	0%	$0.00	
Family Subscriber	3/30/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Subscriber	3/30/2015	$ 7.95	$ 7.95	0%	$0.00	
Family Subscriber	3/30/2015	$ 10.07	$ 10.07	0%	$0.00	
Family Subscriber	3/30/2015	$ 19.36	$ 19.36	0%	$0.00	
Family Subscriber	3/30/2015	$ 5.53	$ 5.53	0%	$0.00	
Family Subscriber	3/30/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Subscriber	3/30/2015	$ 533.95	$ 533.95	0%	$0.00	
Family Subscriber	3/30/2015	$ 444.96	$ 444.96	0%	$0.00	
Family Subscriber	3/23/2015	$ 98.52	$ 98.52	0%	$0.00	
Family Subscriber	3/23/2015	$ 172.15	$ 172.15	0%	$0.00	
Family Subscriber	3/30/2015	$ 66.79	$ 66.79	0%	$0.00	
Single	3/2/2015	$ 39.71	$ 39.71	0%	$0.00	
Single	3/2/2015	$ 57.68	$ 57.68	0%	$0.00	
Single	3/2/2015	$ 10.12	$ 10.12	0%	$0.00	
Single	3/2/2015	$ 3.87	$ 3.87	0%	$0.00	
Family Member	3/21/2015	$ 291.24	$ 291.24	0%	$0.00	
Family Member	3/13/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	3/13/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	3/13/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	3/13/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	3/13/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	3/13/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Subscriber	3/25/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Subscriber	3/31/2015	$ 7.93	$ 7.93	0%	$0.00	
Family Subscriber	3/31/2015	$ 3.76	$ 3.76	0%	$0.00	
Family Subscriber	3/31/2015	$ 12.61	$ 12.61	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Member	3/30/2015	$ 11.69	$ 11.69	0%	$0.00	
Family Member	3/20/2015	$ 259.98	$ 259.98	0%	$0.00	
Single	1/4/2015	$ (597.50)	$ (597.50)	0%	$0.00	
Single	1/4/2015	$ 1,626.75	$ 1,626.75	0%	$0.00	
Single	1/4/2015	$ (548.00)	$ (548.00)	0%	$0.00	
Single	1/4/2015	$ 939.20	$ 939.20	0%	$0.00	
Single	1/4/2015	$ (41.50)	$ (41.50)	0%	$0.00	
Single	1/4/2015	$ 71.20	$ 71.20	0%	$0.00	
Single	3/27/2015	$ 10.30	$ 10.30	0%	$0.00	
Family Subscriber	3/31/2015	$ 8.37	$ 8.37	0%	$0.00	
Family Subscriber	3/31/2015	$ 25.26	$ 25.26	0%	$0.00	
Family Subscriber	3/31/2015	$ 22.57	$ 22.57	0%	$0.00	
Single	12/22/2014	$ 30.00	$ 30.00	0%	$0.00	
Family Member	1/29/2015	$ 29.81	$ 29.81	0%	$0.00	
Family Member	1/29/2015	$ -	$ -	0%	$0.00	
Family Member	1/29/2015	$ -	$ -	0%	$0.00	
Family Member	3/10/2015	$ -	$ -	0%	$0.00	
Single	3/25/2015	$ 69.24	$ 69.24	0%	$0.00	
Family Member	3/25/2015	$ 159.27	$ 159.27	0%	$0.00	
Family Member	3/26/2015	$ 19.00	$ 19.00	0%	$0.00	
Single	3/25/2015	$ 28.51	$ 28.51	0%	$0.00	
Single	3/25/2015	$ 455.17	$ 455.17	0%	$0.00	
Family Member	3/12/2015	$ (180.20)	$ (180.20)	0%	$0.00	
Family Member	3/22/2015	$ 180.20	$ 180.20	0%	$0.00	
Family Member	3/23/2015	$ 10.61	$ 10.61	0%	$0.00	
Single	3/22/2015	$ 161.46	$ 161.46	0%	$0.00	
Single	3/23/2015	$ 1,472.91	$ 1,472.91	0%	$0.00	
Family Member	3/24/2015	$ 478.12	$ 478.12	0%	$0.00	
Family Member	3/21/2015	$ 232.22	$ 232.22	0%	$0.00	
Single	3/24/2015	$ 21.70	$ 21.70	0%	$0.00	
Single	3/25/2015	$ 101.55	$ 101.55	0%	$0.00	
Single	3/22/2015	$ 29.28	$ 29.28	0%	$0.00	
Single	3/22/2015	$ 46.53	$ 46.53	0%	$0.00	
Family Member	3/23/2015	$ 11.43	$ 11.43	0%	$0.00	
Single	3/13/2015	$ (1,016.18)	$ (1,016.18)	0%	$0.00	
Single	3/26/2015	$ 152.19	$ 152.19	0%	$0.00	
Single	3/26/2015	$ 12.77	$ 12.77	0%	$0.00	
Single	3/26/2015	$ 6.69	$ 6.69	0%	$0.00	
Single	3/16/2015	$ (180.20)	$ (180.20)	0%	$0.00	
Single	3/27/2015	$ 169.62	$ 169.62	0%	$0.00	
Family Member	3/25/2015	$ 202.42	$ 202.42	0%	$0.00	
Single	3/24/2015	$ 44.57	$ 44.57	0%	$0.00	
Single	3/24/2015	$ 4.84	$ 4.84	0%	$0.00	
Single	3/16/2015	$ (191.65)	$ (191.65)	0%	$0.00	
Single	3/21/2015	$ 191.65	$ 191.65	0%	$0.00	
Single	3/16/2015	$ (16.48)	$ (16.48)	0%	$0.00	
Family Member	3/23/2015	$ 10.20	$ 10.20	0%	$0.00	
Family Member	3/23/2015	$ 5.22	$ 5.22	0%	$0.00	
Family Member	3/23/2015	$ 1.81	$ 1.81	0%	$0.00	
Single	3/24/2015	$ 581.13	$ 581.13	0%	$0.00	
Family Member	3/22/2015	$ 6.58	$ 6.58	0%	$0.00	
Family Member	3/24/2015	$ 10.81	$ 10.81	0%	$0.00	
Family Member	3/17/2015	$ (23.40)	$ (23.40)	0%	$0.00	
Family Member	3/17/2015	$ (105.20)	$ (105.20)	0%	$0.00	
Family Member	3/26/2015	$ 107.63	$ 107.63	0%	$0.00	
Family Member	3/26/2015	$ 23.40	$ 23.40	0%	$0.00	
Family Member	3/23/2015	$ 27.48	$ 27.48	0%	$0.00	
Family Member	3/26/2015	$ 31.72	$ 31.72	0%	$0.00	
Single	3/22/2015	$ 114.50	$ 114.50	0%	$0.00	
Family Member	3/25/2015	$ 171.82	$ 171.82	0%	$0.00	
Family Member	3/25/2015	$ 10.86	$ 10.86	0%	$0.00	
Family Member	3/25/2015	$ 83.33	$ 83.33	0%	$0.00	
Single	3/21/2015	$ 37.46	$ 37.46	0%	$0.00	
Family Member	3/23/2015	$ 226.90	$ 226.90	0%	$0.00	
Single	3/22/2015	$ 4.05	$ 4.05	0%	$0.00	
Single	3/26/2015	$ 2.70	$ 2.70	0%	$0.00	
Family Member	3/27/2015	$ 63.29	$ 63.29	0%	$0.00	
Family Member	3/27/2015	$ 9.70	$ 9.70	0%	$0.00	
Family Member	3/26/2015	$ 10.71	$ 10.71	0%	$0.00	
Single	3/12/2015	$ (29.99)	$ (29.99)	0%	$0.00	
Single	3/12/2015	$ (32.51)	$ (32.51)	0%	$0.00	
Single	3/23/2015	$ 319.27	$ 319.27	0%	$0.00	
Single	3/22/2015	$ 725.65	$ 725.65	0%	$0.00	
Family Member	3/25/2015	$ 12.19	$ 12.19	0%	$0.00	
Single	3/23/2015	$ 21.06	$ 21.06	0%	$0.00	
Single	3/22/2015	$ 26.42	$ 26.42	0%	$0.00	
Single	3/24/2015	$ 28.24	$ 28.24	0%	$0.00	
Single	3/25/2015	$ 3,295.67	$ 3,295.67	0%	$0.00	
Single	3/22/2015	$ 35.98	$ 35.98	0%	$0.00	
Single	3/25/2015	$ 106.44	$ 106.44	0%	$0.00	
Single	3/23/2015	$ 1,554.04	$ 1,554.04	0%	$0.00	
Single	3/23/2015	$ 3.22	$ 3.22	0%	$0.00	
Single	3/23/2015	$ 2.46	$ 2.46	0%	$0.00	
Single	3/23/2015	$ 5.53	$ 5.53	0%	$0.00	
Single	3/23/2015	$ 68.72	$ 68.72	0%	$0.00	
Single	3/22/2015	$ 10.65	$ 10.65	0%	$0.00	
Single	3/21/2015	$ 43.26	$ 43.26	0%	$0.00	
Family Member	3/26/2015	$ 190.72	$ 190.72	0%	$0.00	
Single	3/26/2015	$ 319.27	$ 319.27	0%	$0.00	
Single	3/26/2015	$ 425.19	$ 425.19	0%	$0.00	
Single	3/23/2015	$ 877.81	$ 877.81	0%	$0.00	
Single	3/23/2015	$ 203.01	$ 203.01	0%	$0.00	
Single	3/23/2015	$ 65.55	$ 65.55	0%	$0.00	
Single	3/21/2015	$ 4.21	$ 4.21	0%	$0.00	
Single	3/21/2015	$ 61.99	$ 61.99	0%	$0.00	
Single	3/26/2015	$ 203.06	$ 203.06	0%	$0.00	
Single	3/26/2015	$ 5.34	$ 5.34	0%	$0.00	
Single	3/23/2015	$ 39.71	$ 39.71	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	3/23/2015	$ 25.85	$ 25.85	0%	$0.00	
Single	3/26/2015	$ 9.90	$ 9.90	0%	$0.00	
Single	3/26/2015	$ 11.18	$ 11.18	0%	$0.00	
Single	3/25/2015	$ 23.31	$ 23.31	0%	$0.00	
Single	3/21/2015	$ 39.60	$ 39.60	0%	$0.00	
Single	3/27/2015	$ 39.29	$ 39.29	0%	$0.00	
Single	3/24/2015	$ 185.97	$ 185.97	0%	$0.00	
Single	3/26/2015	$ 1,916.34	$ 1,916.34	0%	$0.00	
Single	3/25/2015	$ 151.64	$ 151.64	0%	$0.00	
Single	3/21/2015	$ 115.15	$ 115.15	0%	$0.00	
Family Member	3/25/2015	$ 160.07	$ 160.07	0%	$0.00	
Family Member	3/24/2015	$ 1,916.34	$ 1,916.34	0%	$0.00	
Family Member	3/25/2015	$ 226.90	$ 226.90	0%	$0.00	
Single	3/23/2015	$ 29.28	$ 29.28	0%	$0.00	
Family Member	3/25/2015	$ 1.63	$ 1.63	0%	$0.00	
Family Member	3/20/2015	$ (354.17)	$ (354.17)	0%	$0.00	
Family Member	3/22/2015	$ 314.67	$ 314.67	0%	$0.00	
Single	3/23/2015	$ 93.96	$ 93.96	0%	$0.00	
Single	3/25/2015	$ 361.31	$ 361.31	0%	$0.00	
Single	3/24/2015	$ 38.78	$ 38.78	0%	$0.00	
Single	3/24/2015	$ 343.50	$ 343.50	0%	$0.00	
Single	3/27/2015	$ 29.28	$ 29.28	0%	$0.00	
Family Member	3/24/2015	$ 179.38	$ 179.38	0%	$0.00	
Single	9/3/2014	$ (173.69)	$ (173.69)	0%	$0.00	
Single	10/8/2014	$ (173.69)	$ (173.69)	0%	$0.00	
Family Member	3/21/2015	$ 150.49	$ 150.49	0%	$0.00	
Single	3/25/2015	$ 5.47	$ 5.47	0%	$0.00	
Family Member	3/24/2015	$ 30.05	$ 30.05	0%	$0.00	
Single	3/23/2015	$ 316.00	$ 316.00	0%	$0.00	
Single	3/19/2015	$ (130.24)	$ (130.24)	0%	$0.00	
Single	3/26/2015	$ 991.03	$ 991.03	0%	$0.00	
Single	3/25/2015	$ 3.43	$ 3.43	0%	$0.00	
Single	3/27/2015	$ 55.87	$ 55.87	0%	$0.00	
Single	3/16/2015	$ (43.07)	$ (43.07)	0%	$0.00	
Single	3/23/2015	$ 91.78	$ 91.78	0%	$0.00	
Single	3/26/2015	$ 0.03	$ 0.03	0%	$0.00	
Single	3/27/2015	$ 22.71	$ 22.71	0%	$0.00	
Family Member	3/21/2015	$ 10.29	$ 10.29	0%	$0.00	
Family Member	3/23/2015	$ 272.93	$ 272.93	0%	$0.00	
Family Member	3/25/2015	$ 183.26	$ 183.26	0%	$0.00	
Family Member	3/27/2015	$ 92.20	$ 92.20	0%	$0.00	
Single	3/26/2015	$ 3.04	$ 3.04	0%	$0.00	
Single	3/26/2015	$ 14.05	$ 14.05	0%	$0.00	
Single	3/23/2015	$ 2.72	$ 2.72	0%	$0.00	
Family Member	3/26/2015	$ 140.25	$ 140.25	0%	$0.00	
Single	3/26/2015	$ 169.62	$ 169.62	0%	$0.00	
Family Member	3/26/2015	$ 34.46	$ 34.46	0%	$0.00	
Family Member	3/26/2015	$ 85.00	$ 85.00	0%	$0.00	
Single	3/26/2015	$ 120.13	$ 120.13	0%	$0.00	
Single	3/25/2015	$ 634.90	$ 634.90	0%	$0.00	
Family Member	3/24/2015	$ 19.19	$ 19.19	0%	$0.00	
Family Member	3/26/2015	$ 47.50	$ 47.50	0%	$0.00	
Single	3/23/2015	$ 2,482.03	$ 2,482.03	0%	$0.00	
Family Member	3/23/2015	$ 83.83	$ 83.83	0%	$0.00	
Single	3/26/2015	$ 89.32	$ 89.32	0%	$0.00	
Single	3/26/2015	$ 8.05	$ 8.05	0%	$0.00	
Single	3/16/2015	$ (4.32)	$ (4.32)	0%	$0.00	
Single	3/27/2015	$ 1.31	$ 1.31	0%	$0.00	
Single	3/23/2015	$ 115.15	$ 115.15	0%	$0.00	
Family Member	3/27/2015	$ 259.16	$ 259.16	0%	$0.00	
Family Member	3/21/2015	$ 2.05	$ 2.05	0%	$0.00	
Family Member	3/21/2015	$ 5.62	$ 5.62	0%	$0.00	
Family Member	3/23/2015	$ 3.94	$ 3.94	0%	$0.00	
Family Member	3/26/2015	$ 106.90	$ 106.90	0%	$0.00	
Family Member	3/25/2015	$ 5.12	$ 5.12	0%	$0.00	
Single	3/21/2015	$ 11.26	$ 11.26	0%	$0.00	
Family Member	3/23/2015	$ 49.97	$ 49.97	0%	$0.00	
Family Member	3/23/2015	$ 2.05	$ 2.05	0%	$0.00	
Single	3/19/2015	$ (184.79)	$ (184.79)	0%	$0.00	
Single	3/27/2015	$ 65.70	$ 65.70	0%	$0.00	
Single	3/27/2015	$ 1.25	$ 1.25	0%	$0.00	
Single	3/24/2015	$ 5.37	$ 5.37	0%	$0.00	
Family Member	3/25/2015	$ 3.16	$ 3.16	0%	$0.00	
Family Member	3/27/2015	$ 9.14	$ 9.14	0%	$0.00	
Single	3/23/2015	$ 4.63	$ 4.63	0%	$0.00	
Family Member	3/24/2015	$ 16.41	$ 16.41	0%	$0.00	
Family Member	3/27/2015	$ 10.25	$ 10.25	0%	$0.00	
Family Member	3/27/2015	$ 1.67	$ 1.67	0%	$0.00	
Family Member	3/23/2015	$ 174.36	$ 174.36	0%	$0.00	
Single	3/16/2015	$ (128.85)	$ (128.85)	0%	$0.00	
Single	3/27/2015	$ 128.85	$ 128.85	0%	$0.00	
Single	3/27/2015	$ 3.97	$ 3.97	0%	$0.00	
Single	3/24/2015	$ 9.87	$ 9.87	0%	$0.00	
Single	3/27/2015	$ 183.33	$ 183.33	0%	$0.00	
Single	3/27/2015	$ 164.49	$ 164.49	0%	$0.00	
Family Member	3/24/2015	$ 2.16	$ 2.16	0%	$0.00	
Single	3/21/2015	$ 44.14	$ 44.14	0%	$0.00	
Family Member	3/24/2015	$ 24.98	$ 24.98	0%	$0.00	
Family Member	3/23/2015	$ 21.94	$ 21.94	0%	$0.00	
Single	3/24/2015	$ 4.84	$ 4.84	0%	$0.00	
Family Member	3/22/2015	$ 46.23	$ 46.23	0%	$0.00	
Family Member	3/24/2015	$ 47.28	$ 47.28	0%	$0.00	
Single	3/21/2015	$ 203.01	$ 203.01	0%	$0.00	
Single	3/25/2015	$ 331.72	$ 331.72	0%	$0.00	
Single	3/26/2015	$ 1.55	$ 1.55	0%	$0.00	
Single	3/26/2015	$ 5.24	$ 5.24	0%	$0.00	
Single	3/24/2015	$ 5.30	$ 5.30	0%	$0.00	
Single	3/26/2015	$ 45.89	$ 45.89	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Member	3/27/2015	$ 169.03	$ 169.03	0%	$0.00	
Family Member	3/24/2015	$ 47.28	$ 47.28	0%	$0.00	
Family Member	3/26/2015	$ 6.44	$ 6.44	0%	$0.00	
Family Member	3/23/2015	$ 9.99	$ 9.99	0%	$0.00	
Family Member	3/23/2015	$ 6.44	$ 6.44	0%	$0.00	
Single	3/23/2015	$ 8.59	$ 8.59	0%	$0.00	
Single	3/24/2015	$ 177.72	$ 177.72	0%	$0.00	
Single	3/26/2015	$ 1.22	$ 1.22	0%	$0.00	
Single	3/13/2015	$ (1,916.34)	$ (1,916.34)	0%	$0.00	
Single	3/23/2015	$ 226.90	$ 226.90	0%	$0.00	
Single	3/23/2015	$ 1,916.34	$ 1,916.34	0%	$0.00	
Single	3/27/2015	$ 10.72	$ 10.72	0%	$0.00	
Family Member	3/23/2015	$ 0.16	$ 0.16	0%	$0.00	
Single	3/23/2015	$ 4.92	$ 4.92	0%	$0.00	
Family Member	3/27/2015	$ 332.86	$ 332.86	0%	$0.00	
Single	3/25/2015	$ 174.03	$ 174.03	0%	$0.00	
Single	3/24/2015	$ 298.15	$ 298.15	0%	$0.00	
Single	3/26/2015	$ 48.93	$ 48.93	0%	$0.00	
Single	3/25/2015	$ 142.59	$ 142.59	0%	$0.00	
Family Member	3/21/2015	$ 34.47	$ 34.47	0%	$0.00	
Family Member	3/27/2015	$ 280.00	$ 280.00	0%	$0.00	
Single	3/16/2015	$ (41.00)	$ (41.00)	0%	$0.00	
Single	3/16/2015	$ (5.55)	$ (5.55)	0%	$0.00	
Single	3/16/2015	$ (328.64)	$ (328.64)	0%	$0.00	
Single	3/16/2015	$ (586.95)	$ (586.95)	0%	$0.00	
Single	3/16/2015	$ (630.96)	$ (630.96)	0%	$0.00	
Single	3/27/2015	$ 19.31	$ 19.31	0%	$0.00	
Family Member	3/25/2015	$ 10.06	$ 10.06	0%	$0.00	
Family Member	3/18/2015	$ (172.93)	$ (172.93)	0%	$0.00	
Single	3/23/2015	$ 233.91	$ 233.91	0%	$0.00	
Single	3/24/2015	$ 316.25	$ 316.25	0%	$0.00	
Single	3/25/2015	$ 73.96	$ 73.96	0%	$0.00	
Single	3/23/2015	$ 13.86	$ 13.86	0%	$0.00	
Single	3/26/2015	$ 586.99	$ 586.99	0%	$0.00	
Family Member	3/17/2015	$ (29.83)	$ (29.83)	0%	$0.00	
Family Member	3/23/2015	$ 29.97	$ 29.97	0%	$0.00	
Family Member	3/21/2015	$ 13.55	$ 13.55	0%	$0.00	
Family Member	3/27/2015	$ 625.18	$ 625.18	0%	$0.00	
Family Member	3/27/2015	$ 524.44	$ 524.44	0%	$0.00	
Single	3/26/2015	$ 84.69	$ 84.69	0%	$0.00	
Family Member	3/26/2015	$ 10.60	$ 10.60	0%	$0.00	
Family Member	3/26/2015	$ 88.29	$ 88.29	0%	$0.00	
Single	3/21/2015	$ 7.14	$ 7.14	0%	$0.00	
Single	3/24/2015	$ 3.55	$ 3.55	0%	$0.00	
Single	3/24/2015	$ 88.29	$ 88.29	0%	$0.00	
Family Member	3/24/2015	$ 34.40	$ 34.40	0%	$0.00	
Family Member	3/25/2015	$ 180.20	$ 180.20	0%	$0.00	
Single	3/23/2015	$ 18.90	$ 18.90	0%	$0.00	
Family Member	3/27/2015	$ 71.44	$ 71.44	0%	$0.00	
Family Member	3/13/2015	$ (180.94)	$ (180.94)	0%	$0.00	
Single	3/16/2015	$ (46.88)	$ (46.88)	0%	$0.00	
Single	3/25/2015	$ 184.25	$ 184.25	0%	$0.00	
Single	3/25/2015	$ 316.29	$ 316.29	0%	$0.00	
Single	3/25/2015	$ 96.36	$ 96.36	0%	$0.00	
Single	3/26/2015	$ 115.99	$ 115.99	0%	$0.00	
Single	3/23/2015	$ 51.66	$ 51.66	0%	$0.00	
Single	3/23/2015	$ 15.02	$ 15.02	0%	$0.00	
Single	3/23/2015	$ 50.93	$ 50.93	0%	$0.00	
Single	3/23/2015	$ 8.10	$ 8.10	0%	$0.00	
Single	3/23/2015	$ 11.12	$ 11.12	0%	$0.00	
Single	3/23/2015	$ 183.26	$ 183.26	0%	$0.00	
Family Member	3/21/2015	$ 36.85	$ 36.85	0%	$0.00	
Single	3/26/2015	$ 259.56	$ 259.56	0%	$0.00	
Single	3/26/2015	$ 26.87	$ 26.87	0%	$0.00	
Single	3/26/2015	$ 49.79	$ 49.79	0%	$0.00	
Family Member	3/22/2015	$ 765.93	$ 765.93	0%	$0.00	
Single	3/27/2015	$ 461.32	$ 461.32	0%	$0.00	
Family Member	3/27/2015	$ 84.90	$ 84.90	0%	$0.00	
Family Member	3/27/2015	$ 9.71	$ 9.71	0%	$0.00	
Single	3/27/2015	$ 62.96	$ 62.96	0%	$0.00	
Family Member	3/16/2015	$ (40.99)	$ (40.99)	0%	$0.00	
Single	3/26/2015	$ 318.42	$ 318.42	0%	$0.00	
Single	3/14/2015	$ (10.69)	$ (10.69)	0%	$0.00	
Single	3/23/2015	$ 80.27	$ 80.27	0%	$0.00	
Family Member	3/25/2015	$ 47.40	$ 47.40	0%	$0.00	
Family Member	3/25/2015	$ 1.98	$ 1.98	0%	$0.00	
Family Member	3/25/2015	$ 22.09	$ 22.09	0%	$0.00	
Family Member	3/25/2015	$ 6.69	$ 6.69	0%	$0.00	
Single	3/25/2015	$ 30.07	$ 30.07	0%	$0.00	
Family Member	3/23/2015	$ 16.41	$ 16.41	0%	$0.00	
Family Member	3/23/2015	$ 9.99	$ 9.99	0%	$0.00	
Family Member	3/27/2015	$ 37.22	$ 37.22	0%	$0.00	
Family Member	3/21/2015	$ 1.59	$ 1.59	0%	$0.00	
Single	3/23/2015	$ 24.52	$ 24.52	0%	$0.00	
Family Member	3/26/2015	$ 27.81	$ 27.81	0%	$0.00	
Single	3/17/2015	$ (8.03)	$ (8.03)	0%	$0.00	
Single	3/25/2015	$ 225.01	$ 225.01	0%	$0.00	
Single	3/23/2015	$ 86.11	$ 86.11	0%	$0.00	
BUY-UP PLAN:		$ 89,295.04	$ 89,295.04			
TOTAL:		$ 234,231.08	$ 234,231.08			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	844296186	1770573586	000020150925091A260X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820554456	1053317362	000020150905001B580X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820554456	1053317362	000020150905096A070X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	845406486	1053317362	000020150905006B250X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839075521	1053317362	000020150905092A840X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	834477712	1861488579	000020150925080A960X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839018125	1619924719	00002015091504555N0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	843457334	1205833985	000020150905026C150X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841584821	1053317362	0000201509350348Y00X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	849676585	1619924719	000020150905015C330X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	843763793	1619924719	00002015091504540N0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	837181901	1619924719	0000201509350162Y30X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836463819	1467473033	00002015091505609C0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837747641	1295808293	0000201509150A46900X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837747641	1295808293	0000201509150A46900X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837747641	1295808293	0000201509150A46900X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837357584	1336543636	00002015092508K1780X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229130	1336543636	00002015091506258C0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1568544229	00002015091507127Q0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846834304	1891897518	0000201506450739U80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846834304	1891897518	0000201506450739U80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836260607	1396967659	00002015093502809B0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836260607	1396967659	00002015093502809B0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836260607	1396967659	00002015093502809B0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836260607	1396967659	00002015093502809B0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836260607	1396967659	00002015093502809B0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836260607	1396967659	00002015093502809B0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836260607	1396967659	00002015093502809B0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836260607	1396967659	00002015093502809B0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836260607	1396967659	00002015093502809B0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839198389	1629035423	000020150925035F220X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839198389	1629035423	000020150925035F220X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839198389	1629035423	000020150925035F220X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839198389	1629035423	000020150925035F220X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839198389	1629035423	000020150925035F220X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839198389	1629035423	000020150925035F220X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839198389	1629035423	000020150925035F220X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839198389	1629035423	00002015093500568B0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844296186	1396867636	0000201509150D29170X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844296186	1396867636	0000201509150D29170X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844296186	1336543636	0000201509350465S70X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839365209	1598980526	000020150905083Z150X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839365209	1598980526	000020150905083Z150X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839365209	1598980526	000020150905083Z150X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839365209	1598980526	000020150905083Z150X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839365209	1598980526	000020150905083Z150X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820556650	1750349700	000020150925033B410X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1467562728	00002015091502953X0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1467562728	00002015091502953X0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843061306	1063513794	0000201509150582V70X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843061306	1063513794	0000201509150582V70X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841333795	1558477513	00002015065506B3630X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841333795	1558477513	00002015065506B3630X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839246471	1780600510	0000201509250L64980X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839246471	1780600510	0000201509250L64980X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839246471	1780600510	0000201509250L64980X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839246471	1558477513	0000201509250X18130X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	830185956	1023175403	0000201509150121W00X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	830185956	1023175403	0000201509150121W00X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	830185956	1023175403	0000201509150121W00X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837971845	1982827150	0000201509003128280C
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846076951	1982657870	000020150905033V030X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846076951	1982657870	000020150905036V820X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846076951	1982657870	000020150905036V820X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846076951	1982657870	000020150905036V820X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846076951	1982657870	000020150905036V820X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846076951	1982657870	000020150905036V820X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846076951	1982657870	000020150905036V820X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846076951	1982657870	000020150905036V820X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846076951	1982657870	000020150905036V820X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837493766	1053589564	00002015077508037Y0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	830788127	1073508545	0000201509050062A00X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	830788127	1073508545	0000201509050062A00X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846567561	1598980526	000020150905082Z720X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1609066257	000020150905094K910X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1609066257	000020150905094K910X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1609066257	000020150905094K910X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1609066257	000020150905094K910X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1609066257	000020150905094K910X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1609066257	000020150905094K910X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1609066257	000020150905091K320X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1609066257	000020150905091K320X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1609066257	000020150905091K320X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1609066257	000020150905091K320X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1609066257	000020150905091K320X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1609066257	000020150905091K320X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1609066257	000020150905091K320X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1609066257	000020150905091K320X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832475079	1881679751	0000201509250P60800X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832475079	1881679751	0000201509250P60800X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832475079	1881679751	0000201509250P60800X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832475079	1881679751	0000201509250P60800X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832475079	1881679751	00002015092S0P60800X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832475079	1881679751	00002015092S0P60800X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832475079	1881679751	00002015092S0P60800X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832475079	1881679751	00002015092S0P60800X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832475079	1881679751	00002015092S0P60800X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842434118	1295861557	00002015092S0X23700X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842434118	1295861557	00002015092S0X23700X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842434118	1295861557	00002015092S0X23700X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835148479	1184896854	00002015065501W1800X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836859147	1801979877	00002015092S00K5430X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836859147	1801979877	00002015092S00K5430X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843763793	1245453901	00002015090S070L670X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843763793	1245453901	00002015090S070L670X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843763793	1245453901	00002015090S070L670X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835162391	1699811737	00002015092S056B600X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836951528	1891855656	00002015078S0789U80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836951528	1891855656	00002015092S012N620X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836951528	1891855656	00002015092S012N620X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839877151	1053589564	00002015091S0505P70X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841032185	1063588143	00002015077S03115500C
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841032185	1063588143	00002015077S03115500C
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841032185	1063588143	00002015077S03115500C
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841032185	1063588143	00002015077S03115500C
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841032185	1063588143	00002015077S03115500C
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1124006390	00002015090S080Z160X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1124006390	00002015090S080Z160X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1124006390	00002015090S092Z850X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1124006390	00002015090S092Z850X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1124006390	00002015090S092Z850X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1124006390	00002015090S092Z850X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835022071	1982827150	00002015090030596800
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838046589	1437478302	00002015091S0D17070X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838046589	1275687428	00002015091S03384Q0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834931318	1255684783	00002015093S036U040X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837166504	1306859681	00002015091S0B14870X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837166504	1306859681	00002015091S0B14870X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834477712	1588971899	00002015093S069X820X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834477712	1588971899	00002015093S069X820X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323662	1538130521	00002015092S045F970X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323662	1538130521	00002015092S046F570X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323662	1538130521	00002015092S046F570X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841909331	1194769497	00002015093S092U270X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841909331	1194769497	00002015093S092U270X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841909331	1194769497	00002015093S092U270X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836755558	1568544229	00002015091S06583Q0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836755558	1568544229	00002015091S07090Q0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836755558	1568544229	00002015091S07173Q0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836755558	1568544229	00002015091S07173Q0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836755558	1467633867	00002015093S0595U00X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1467467191	00002015091S09453G0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1467467191	00002015091S09453G0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1467467191	00002015092S02Z2850X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1467467191	00002015092S02Z2850X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1306902283	00002015092S04S9270X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1912142019	00002015093S0617D20X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1912142019	00002015093S0617D20X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1912142019	00002015093S0617D20X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1912142019	00002015093S0617D20X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1912142019	00002015093S0617D20X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1912142019	00002015093S0657D00X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1912142019	00002015093S0657D00X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1912142019	00002015093S0657D00X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1912142019	00002015093S0683D10X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1912142019	00002015093S0683D10X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837580455	1639368889	00002015091S00659C0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839263480	1144251547	00002015091S0579C00X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839263480	1669708780	00002015092S079B260X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839263480	1669708780	00002015092S083B350X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820843770	1013995273	00002015091S0J24970X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820843770	1013995273	00002015091S0J24970X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820843770	1013995273	00002015091S0J24970X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820843770	1013995273	00002015091S0J24970X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820843770	1013995273	00002015091S0J24970X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	849676585	1023175403	00002015093S0640N50X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834165389	1346554656	00002015092S0X65270X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844319775	1073508545	00002015090S0032A30X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844319775	1073508545	00002015090S0162A80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844319775	1073508545	00002015090S0162A80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844319775	1073508545	00002015090S0162A80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844319775	1073508545	00002015090S0162A80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844319775	1073508545	00002015090S098Z780X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838132417	1104033174	00002015092S03G1780X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840139151	1245453901	00002015092S06S3830X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840139151	1245453901	00002015092S06S3830X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840139151	1245453901	00002015092S06S3830X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840139151	1245453901	00002015092S06S3830X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840139151	1245453901	00002015092S06S3830X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836636766	1104009513	00002015091S0313Q30X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837292306	1861455735	00002015092S067J150X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837292306	1861455735	00002015092506 7J150X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1881679751	00002015092509 P59650X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1881679751	00002015092509 P59650X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1881679751	00002015092509 P59650X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1881679751	00002015092509 P59650X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1881679751	00002015092509 P59650X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1881679751	00002015092509 P59650X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1881679751	00002015092509 P59650X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1881679751	00002015092509 P59650X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1881679751	00002015092509 P59650X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843763793	1962457234	00002015091504981 W0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843763793	1962457234	00002015091505058 W0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843763793	1700896826	00002015091507 43C40X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1386697209	00002015093502 85S70X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1386697209	00002015093506 42S50X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841647328	1871832113	00002015092506 F5240X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841647328	1871832113	00002015092506 F5240X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834785967	1811186042	00002015091501251 Q0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845082317	1144251547	00002015092504 X1090X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845082317	1144251547	00002015092504 X1090X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845082317	1144251547	00002015092504 X1090X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842380917	1467562728	00002015092504 Y1700X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835533224	1538237763	00002015092502 4H980X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835533224	1538237763	00002015092502 4H980X
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21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820154743	1790721538	00002015091503791 J0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820154743	1790721538	00002015091503791 J0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820154743	1790721538	00002015091504442 J0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845929563	1407035298	00002015091502 47U00X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845929563	1407035298	00002015091502 47U00X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845929563	1407035298	00002015091502 47U00X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845929563	1407035298	00002015091503061 0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839399321	1346554656	00002015079501450 W0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839399321	1346554656	00002015079501450 W0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839399321	1346554656	00002015079501450 W0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839399321	1346554656	00002015079501450 W0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839399321	1508070038	00002015092507 7L630X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840319701	1720318744	00002015091502 E35500X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847466314	1881714384	00002015093504 92U70X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847466314	1881714384	00002015093504 92U70X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847466314	1881714384	00002015093504 92U70X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847466314	1881714384	00002015093504 92U70X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847466314	1881714384	00002015093504 92U70X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847466314	1881714384	00002015093504 92U70X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847466314	1881714384	00002015093504 92U70X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836397409	1902839046	00002015092502 12830X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820654118	1043515166	00002015092509 W74650X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820654118	1043515166	00002015092509 W74650X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820654118	1043515166	00002015092509 W74650X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841229130	1770810855	150843347969017
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841073628	1356356430	150815234966021
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839433383	1538174545	150776225056013
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839433383	1578580700	150836512214014
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839433383	1538174545	150864924513006
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841114832	1225317084	150805524523008
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820554456	1437403565	150703886159023
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820554456	1437403565	150843407854008
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838066412	1306250196	150821982530028
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838066412	1225140130	150846303517022
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838066412	1225140130	150846308777014
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839750677	1225147648	150855086608027
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843061306	1588757934	150864930811026
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	832876419	1356450324	150803683927001
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841391877	1720218035	150823518751023
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841391877	1720218035	150824576913022
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836405991	1114932191	150863689161010
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837451331	1215046297	150836165990011
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842388401	1407949217	150846016897022
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840359332	1225147655	150834394516016
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840359332	1225147655	150834399350013
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840359332	1629165816	150845590644008
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838705856	1366725046	150814794755003
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842930146	1386036168	150823942421021
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842930146	1386036168	150823943060002
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842930146	1386036168	150823947205021
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	832475079	1982783650	150856390764006
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	832475079	1982783650	150856408415013
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835504779	1225147648	150823677519029
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834222616	1225317084	150751264898009
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834222616	1225317084	150827076557028
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834222616	1225317084	150835711881005
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834364876	1497197693	150834632497011
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836859147	1356397640	150865487680005
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834196423	1841505161	150866654129025
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843198283	1720218035	150865625810005
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841553904	1366725046	150855792175011
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837357596	1851400279	150822441738018
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836663834	1033479241	150820007563006
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838722769	1669499893	150805505180015
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838341974	1538174545	150837094047005
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820091496	1275969743	150825915805002
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839075521	1770810855	150843692091007
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839075521	1407848112	150863663479011
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839075521	1407848112	150863666097007
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839075521	1407848112	150863668712003
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834931318	1619053964	150815916401021
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834931318	1619053964	150815921430013
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841989610	1841505161	150826278745009

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841989610	1841505161	150845390936017
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837166504	1982783650	150855220312029
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843919461	1003030636	150723556027009
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	845316809	1356356430	150864008891016
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820014469	1194969279	150803431748008
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820014469	1194969279	150803443031016
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820014469	1194969279	150803449963018
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820014469	1194969279	150825154992007
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820014469	1194969279	150825159507013
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839263480	1497197693	150827219124005
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839263480	1497197693	150855573376006
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838357304	1114932191	150814047714004
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838357304	1114932191	150815479809016
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842611520	1801877436	150828266391017
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842611520	1801877436	150828268456009
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834165389	1871504423	150856081377014
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834165389	1871504423	150856083247024
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834165389	1871504423	150856084736005
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841056607	1417380825	150813870498021
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820629698	1427461177	150833867124028
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838132417	1841505161	150811474355024
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836808458	1215046297	150826280436027
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836808458	1215046297	150826290470006
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836808458	1215046297	150826318530025
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839713393	1699959940	150825868601012
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840781285	1821016627	150864307249010
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837292306	1952410946	150863092531010
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842416943	1538174545	150855270935026
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842416943	1477877389	150857280485010
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837181901	1306851464	150804344645005
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820067583	1134238116	150835246794028
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	845082317	1982783650	150867670433017
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	845082317	1982783650	150867693749008
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836796724	1851400279	150814707231029
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840319701	1619053964	150865986958016
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840319701	1619053964	150865996450006
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842883867	1184759912	150826405777011
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839151296	1740389139	150804041054018
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841340472	1770580417	150726170666013
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841340472	1770580417	150823534771025
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	846857285	1053317362	00002015091509960L0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	842912273	1053317362	0000201509350620Y50X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	838142413	1619924719	00002015092501W1500X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1881679751	0000201509150824E30X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1881679751	0000201509150824E30X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1881679751	0000201509150824E30X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1881679751	0000201509150824E30X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1881679751	0000201509150824E30X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1881679751	0000201509150824E30X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1881679751	0000201509150824E30X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1881679751	0000201509150824E30X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1881679751	0000201509150824E30X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838237340	1639175961	0000201507903087400C
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838237340	1639175961	0000201507903087510C
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820849610	1427136357	0000201509350699N50X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841025953	1306830310	0000201507850790N10X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837613701	1710090451	000020150905096V780X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820885215	1710164215	000020150785040V480X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842945893	1881714384	0000201509150271Q90X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842945893	1881714384	0000201509150271Q90X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	846178973	1407035298	0000201428250D47400X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	846178973	1407035298	0000201428250D47400X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	846178973	1407035298	0000201428250D47400X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	846178973	1407035298	0000201428250D47400X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	846178973	1407035298	0000201428250D47400X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	846178973	1407035298	0000201428250D47400X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	846178973	1407035298	0000201428250D47400X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	846178973	1407035298	0000201428250D47400X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	846178973	1407035298	0000201428250D47400X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	846178973	1407035298	0000201428250D47400X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	846178973	1407035298	0000201428250D47400X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	846178973	1407035298	0000201428250D47400X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	846178973	1407035298	0000201428250D47400X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	846178973	1407035298	0000201428250D47400X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842912273	1215183041	000020150925038J430X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661377	1013995273	0000201509150J25780X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661377	1013995273	0000201509150J25780X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661377	1013995273	0000201509150J25780X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661377	1013995273	0000201509150J25780X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661377	1013995273	0000201509150J25780X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835044613	1467562728	00002015092504Y2750X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835044613	1467562728	00002015092504Y2750X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835044613	1407829633	000020150925080L120X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835044613	1407829633	000020150925080L120X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839029169	1649285669	150816347486026
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841971746	1225147655	150814812074013
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841971746	1588079594	150863950189014
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838107939	1114932191	150853021350016
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	834908995	1962643437	150843434537011
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	834908995	1962643437	150843463666022
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840806355	1821015983	150823571154019
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840131552	1225147648	150803386499001
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840131552	1588079594	150863458930002
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841443362	1740389139	150804698184025
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	846870674	1144241118	150825854486008
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	846870674	1144241118	150825872193013

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838261155	1396091336	150864778307014
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839457507	1821106717	150845855062026
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839457507	1821106717	150845859376006
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841190295	1750308987	150866247623019
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841190295	1750308987	150866250681011
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841190295	1750308987	150866255805027
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842359852	1306928361	150855292060020
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	828712554	1366725046	150846403317005
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	828712554	1366725046	150846896753023
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	828712554	1366725046	150854974836017
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	828712554	1366725046	150854977729021
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841603739	1134238116	150863356709003
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842935987	1225147648	150827007569027
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	820388460	1225317084	150864998496030
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840471770	1508975921	150825929796008
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839134895	1639593916	150833526956009
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841024637	1114932191	150814915360026
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841024637	1114932191	150814915818028

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Member	3/19/2015	$ 1,631.06	$ 1,631.06	0%	$0.00	
Single	3/26/2015	$ 116.96	$ 116.96	0%	$0.00	
Single	3/25/2015	$ 233.93	$ 233.93	0%	$0.00	
Single	3/27/2015	$ 47.66	$ 47.66	0%	$0.00	
Single	3/27/2015	$ 109.16	$ 109.16	0%	$0.00	
Single	3/27/2015	$ 115.76	$ 115.76	0%	$0.00	
Single	12/23/2014	$ 886.23	$ 886.23	0%	$0.00	
Family Subscriber	3/23/2015	$ 731.43	$ 731.43	0%	$0.00	
Family Subscriber	3/31/2015	$ 234.91	$ 234.91	0%	$0.00	
Single	3/26/2015	$ 255.09	$ 255.09	0%	$0.00	
Family Subscriber	3/24/2015	$ 1,755.35	$ 1,755.35	0%	$0.00	
Family Member	3/28/2015	$ 8,098.56	$ 8,098.56	0%	$0.00	
Single	3/17/2015	$ 926.78	$ 926.78	0%	$0.00	
Family Subscriber	3/31/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	3/31/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Subscriber	3/31/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Subscriber	3/9/2015	$ 1,282.40	$ 1,282.40	0%	$0.00	
Family Subscriber	3/6/2015	$ 455.00	$ 455.00	0%	$0.00	
Family Subscriber	3/27/2015	$ 67.85	$ 67.85	0%	$0.00	
Single	2/23/2015	$ 162.52	$ 162.52	0%	$0.00	
Single	2/23/2015	$ 162.52	$ 162.52	0%	$0.00	
Single	3/5/2015	$ 24.25	$ 24.25	0%	$0.00	
Single	3/5/2015	$ 10.12	$ 10.12	0%	$0.00	
Single	3/5/2015	$ 10.92	$ 10.92	0%	$0.00	
Single	3/5/2015	$ 2.04	$ 2.04	0%	$0.00	
Single	3/5/2015	$ 7.08	$ 7.08	0%	$0.00	
Single	3/5/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	3/5/2015	$ 28.84	$ 28.84	0%	$0.00	
Single	3/5/2015	$ 15.01	$ 15.01	0%	$0.00	
Single	3/5/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	4/1/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	4/1/2015	$ 11.02	$ 11.02	0%	$0.00	
Family Member	4/1/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	4/1/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	4/1/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	4/1/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	4/1/2015	$ 9.02	$ 9.02	0%	$0.00	
Family Member	4/2/2015	$ 33.07	$ 33.07	0%	$0.00	
Family Member	3/26/2015	$ 24.25	$ 24.25	0%	$0.00	
Family Member	3/26/2015	$ 19.36	$ 19.36	0%	$0.00	
Family Member	3/19/2015	$ 407.40	$ 407.40	0%	$0.00	
Single	2/18/2015	$ 67.85	$ 67.85	0%	$0.00	
Single	2/18/2015	$ 7.08	$ 7.08	0%	$0.00	
Single	2/18/2015	$ 10.92	$ 10.92	0%	$0.00	
Single	2/18/2015	$ 10.92	$ 10.92	0%	$0.00	
Single	2/18/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Subscriber	3/30/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	3/21/2015	$ 81.84	$ 81.84	0%	$0.00	
Family Subscriber	3/21/2015	$ 41.95	$ 41.95	0%	$0.00	
Single	3/25/2015	$ 49.58	$ 49.58	0%	$0.00	
Single	3/25/2015	$ 15.32	$ 15.32	0%	$0.00	
Single	3/5/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	3/5/2015	$ 2.04	$ 2.04	0%	$0.00	
Single	3/31/2015	$ 7.93	$ 7.93	0%	$0.00	
Single	3/31/2015	$ 3.76	$ 3.76	0%	$0.00	
Single	3/31/2015	$ 12.61	$ 12.61	0%	$0.00	
Family Subscriber	4/1/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	3/9/2015	$ 55.97	$ 55.97	0%	$0.00	
Single	3/9/2015	$ 92.09	$ 92.09	0%	$0.00	
Single	3/9/2015	$ 4.06	$ 4.06	0%	$0.00	
Single	2/13/2015	$ 133.00	$ 133.00	0%	$0.00	
Family Subscriber	10/31/2014	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	10/7/2014	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	10/7/2014	$ 0.12	$ 0.12	0%	$0.00	
Family Subscriber	10/7/2014	$ 10.12	$ 10.12	0%	$0.00	
Family Subscriber	10/7/2014	$ 28.84	$ 28.84	0%	$0.00	
Family Subscriber	10/7/2014	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	10/7/2014	$ 7.08	$ 7.08	0%	$0.00	
Family Subscriber	10/7/2014	$ 9.02	$ 9.02	0%	$0.00	
Family Subscriber	10/7/2014	$ 9.02	$ 9.02	0%	$0.00	
Single	3/17/2015	$ 90.76	$ 90.76	0%	$0.00	
Single	2/18/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	2/18/2015	$ 4.51	$ 4.51	0%	$0.00	
Single	1/7/2015	$ 90.00	$ 90.00	0%	$0.00	
Family Member	3/11/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	3/21/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	3/21/2015	$ 101.48	$ 101.48	0%	$0.00	
Family Member	3/21/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	3/21/2015	$ 2.89	$ 2.89	0%	$0.00	
Family Member	3/21/2015	$ 23.11	$ 23.11	0%	$0.00	
Family Member	3/21/2015	$ 142.90	$ 142.90	0%	$0.00	
Family Member	3/21/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	3/21/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	3/21/2015	$ 6.69	$ 6.69	0%	$0.00	
Family Member	3/21/2015	$ 7.30	$ 7.30	0%	$0.00	
Family Member	3/21/2015	$ 10.07	$ 10.07	0%	$0.00	
Family Member	3/21/2015	$ 111.05	$ 111.05	0%	$0.00	
Family Member	3/21/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	3/21/2015	$ 2.89	$ 2.89	0%	$0.00	
Family Member	3/21/2015	$ 23.11	$ 23.11	0%	$0.00	
Family Member	3/21/2015	$ 142.90	$ 142.90	0%	$0.00	
Family Member	3/21/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	3/21/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	3/26/2015	$ 11.79	$ 11.79	0%	$0.00	
Single	3/26/2015	$ 6.94	$ 6.94	0%	$0.00	
Single	3/26/2015	$ 2.72	$ 2.72	0%	$0.00	
Single	3/26/2015	$ 29.40	$ 29.40	0%	$0.00	
Single	3/26/2015	$ 9.08	$ 9.08	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	3/26/2015	$ 750.00	$ 750.00	0%	$0.00	
Single	3/26/2015	$ 7.03	$ 7.03	0%	$0.00	
Single	3/26/2015	$ 4.09	$ 4.09	0%	$0.00	
Single	3/26/2015	$ 14.43	$ 14.43	0%	$0.00	
Single	3/26/2015	$ 1.85	$ 1.85	0%	$0.00	
Single	3/26/2015	$ 7.43	$ 7.43	0%	$0.00	
Single	3/26/2015	$ 6.96	$ 6.96	0%	$0.00	
Single	3/31/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	3/31/2015	$ 26.49	$ 26.49	0%	$0.00	
Single	3/31/2015	$ 10.92	$ 10.92	0%	$0.00	
Single	3/4/2015	$ 92.80	$ 92.80	0%	$0.00	
Single	3/4/2015	$ 11.21	$ 11.21	0%	$0.00	
Single	3/27/2015	$ 31.79	$ 31.79	0%	$0.00	
Single	3/27/2015	$ 107.98	$ 107.98	0%	$0.00	
Family Member	3/30/2015	$ 101.48	$ 101.48	0%	$0.00	
Family Member	3/30/2015	$ 19.45	$ 19.45	0%	$0.00	
Family Member	3/30/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	3/30/2015	$ 2.33	$ 2.33	0%	$0.00	
Family Subscriber	3/31/2015	$ 53.55	$ 53.55	0%	$0.00	
Single	3/16/2015	$ 31.79	$ 31.79	0%	$0.00	
Single	3/18/2015	$ 31.79	$ 31.79	0%	$0.00	
Single	3/18/2015	$ 2.04	$ 2.04	0%	$0.00	
Single	3/31/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	1/29/2015	$ 65.68	$ 65.68	0%	$0.00	
Family Subscriber	1/29/2015	$ 42.00	$ 42.00	0%	$0.00	
Family Subscriber	1/29/2015	$ 52.50	$ 52.50	0%	$0.00	
Family Subscriber	1/29/2015	$ 105.70	$ 105.70	0%	$0.00	
Family Subscriber	1/29/2015	$ 2.80	$ 2.80	0%	$0.00	
Family Subscriber	3/29/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Subscriber	3/29/2015	$ 21.58	$ 21.58	0%	$0.00	
Family Subscriber	3/29/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	3/30/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Member	3/30/2015	$ 21.58	$ 21.58	0%	$0.00	
Family Member	3/30/2015	$ 3.38	$ 3.38	0%	$0.00	
Family Member	3/30/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Member	3/30/2015	$ 10.12	$ 10.12	0%	$0.00	
Family Member	3/30/2015	$ 28.84	$ 28.84	0%	$0.00	
Single	2/6/2015	$ 179.00	$ 179.00	0%	$0.00	
Single	3/23/2015	$ 13.99	$ 13.99	0%	$0.00	
Single	3/23/2015	$ 18.86	$ 18.86	0%	$0.00	
Single	3/21/2015	$ 260.96	$ 260.96	0%	$0.00	
Single	3/30/2015	$ 31.79	$ 31.79	0%	$0.00	
Single	3/30/2015	$ 5.76	$ 5.76	0%	$0.00	
Single	3/27/2015	$ 12.23	$ 12.23	0%	$0.00	
Single	3/27/2015	$ 12.61	$ 12.61	0%	$0.00	
Family Subscriber	3/31/2015	$ 173.86	$ 173.86	0%	$0.00	
Family Subscriber	3/31/2015	$ 20.00	$ 20.00	0%	$0.00	
Family Subscriber	3/31/2015	$ 32.14	$ 32.14	0%	$0.00	
Single	3/27/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	3/27/2015	$ 22.09	$ 22.09	0%	$0.00	
Single	3/27/2015	$ 50.40	$ 50.40	0%	$0.00	
Single	3/31/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	3/31/2015	$ 10.92	$ 10.92	0%	$0.00	
Single	3/31/2015	$ 15.01	$ 15.01	0%	$0.00	
Single	3/31/2015	$ 20.00	$ 20.00	0%	$0.00	
Single	3/31/2015	$ 27.36	$ 27.36	0%	$0.00	
Family Member	3/26/2015	$ 10.16	$ 10.16	0%	$0.00	
Family Member	3/26/2015	$ 17.69	$ 17.69	0%	$0.00	
Family Member	3/31/2015	$ 31.60	$ 31.60	0%	$0.00	
Family Member	3/31/2015	$ 10.16	$ 10.16	0%	$0.00	
Family Member	2/17/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Member	3/24/2015	$ 6.28	$ 6.28	0%	$0.00	
Family Member	3/24/2015	$ 4.62	$ 4.62	0%	$0.00	
Family Member	3/24/2015	$ 2.41	$ 2.41	0%	$0.00	
Family Member	3/24/2015	$ 2.41	$ 2.41	0%	$0.00	
Family Member	3/24/2015	$ 3.45	$ 3.45	0%	$0.00	
Family Member	3/24/2015	$ 16.37	$ 16.37	0%	$0.00	
Family Member	3/24/2015	$ 8.35	$ 8.35	0%	$0.00	
Family Member	3/24/2015	$ 11.08	$ 11.08	0%	$0.00	
Family Member	3/24/2015	$ 11.63	$ 11.63	0%	$0.00	
Family Member	3/24/2015	$ 28.36	$ 28.36	0%	$0.00	
Family Member	3/24/2015	$ 28.36	$ 28.36	0%	$0.00	
Single	3/27/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	3/23/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	3/26/2015	$ 66.86	$ 66.86	0%	$0.00	
Family Member	3/30/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	3/28/2015	$ 67.85	$ 67.85	0%	$0.00	
Single	3/28/2015	$ 21.58	$ 21.58	0%	$0.00	
Single	3/28/2015	$ 34.97	$ 34.97	0%	$0.00	
Single	3/28/2015	$ 1.69	$ 1.69	0%	$0.00	
Single	3/28/2015	$ 28.84	$ 28.84	0%	$0.00	
Single	3/26/2015	$ 81.84	$ 81.84	0%	$0.00	
Single	3/26/2015	$ 16.66	$ 16.66	0%	$0.00	
Single	3/25/2015	$ 69.71	$ 69.71	0%	$0.00	
Single	3/23/2015	$ 69.71	$ 69.71	0%	$0.00	
Single	3/23/2015	$ 7.08	$ 7.08	0%	$0.00	
Single	3/23/2015	$ 7.95	$ 7.95	0%	$0.00	
Single	3/23/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	3/25/2015	$ 5.27	$ 5.27	0%	$0.00	
Single	3/30/2015	$ 6.69	$ 6.69	0%	$0.00	
Family Member	4/1/2015	$ 111.05	$ 111.05	0%	$0.00	
Family Member	4/1/2015	$ 37.03	$ 37.03	0%	$0.00	
Family Member	4/1/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	4/1/2015	$ 19.66	$ 19.66	0%	$0.00	
Family Member	4/1/2015	$ 116.53	$ 116.53	0%	$0.00	
Family Member	4/1/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	3/17/2015	$ 68.53	$ 68.53	0%	$0.00	
Single	3/31/2015	$ 70.05	$ 70.05	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	3/31/2015	$ 2.33	$ 2.33	0%	$0.00	
Family Member	3/30/2015	$ 6.68	$ 6.68	0%	$0.00	
Family Member	3/30/2015	$ 4.40	$ 4.40	0%	$0.00	
Family Member	3/30/2015	$ 3.37	$ 3.37	0%	$0.00	
Family Member	3/30/2015	$ 3.39	$ 3.39	0%	$0.00	
Family Member	3/30/2015	$ 6.03	$ 6.03	0%	$0.00	
Family Member	3/30/2015	$ 4.45	$ 4.45	0%	$0.00	
Family Member	3/30/2015	$ 3.15	$ 3.15	0%	$0.00	
Family Member	3/30/2015	$ 3.88	$ 3.88	0%	$0.00	
Family Member	3/30/2015	$ 1.85	$ 1.85	0%	$0.00	
Family Subscriber	3/27/2015	$ 173.60	$ 173.60	0%	$0.00	
Family Subscriber	3/27/2015	$ 227.87	$ 227.87	0%	$0.00	
Family Subscriber	3/24/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	3/29/2015	$ 46.69	$ 46.69	0%	$0.00	
Family Member	3/28/2015	$ 111.42	$ 111.42	0%	$0.00	
Single	3/30/2015	$ 113.44	$ 113.44	0%	$0.00	
Single	3/30/2015	$ 5.27	$ 5.27	0%	$0.00	
Single	3/26/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	3/27/2015	$ 68.53	$ 68.53	0%	$0.00	
Single	3/27/2015	$ 15.01	$ 15.01	0%	$0.00	
Single	3/27/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Subscriber	3/25/2015	$ 13.99	$ 13.99	0%	$0.00	
Single	4/1/2015	$ 67.92	$ 67.92	0%	$0.00	
Single	4/1/2015	$ 25.00	$ 25.00	0%	$0.00	
Single	3/10/2015	$ 21.41	$ 21.41	0%	$0.00	
Single	3/10/2015	$ 28.36	$ 28.36	0%	$0.00	
Single	3/10/2015	$ 28.36	$ 28.36	0%	$0.00	
Single	3/10/2015	$ 6.52	$ 6.52	0%	$0.00	
Single	3/18/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	3/18/2015	$ 7.08	$ 7.08	0%	$0.00	
Single	3/18/2015	$ 2.67	$ 2.67	0%	$0.00	
Single	3/20/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	3/10/2015	$ 257.94	$ 257.94	0%	$0.00	
Family Subscriber	3/10/2015	$ 82.74	$ 82.74	0%	$0.00	
Family Subscriber	3/10/2015	$ 26.86	$ 26.86	0%	$0.00	
Family Subscriber	3/10/2015	$ 23.10	$ 23.10	0%	$0.00	
Family Member	4/1/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	3/27/2015	$ 68.53	$ 68.53	0%	$0.00	
Single	3/27/2015	$ 120.96	$ 120.96	0%	$0.00	
Single	3/27/2015	$ 32.30	$ 32.30	0%	$0.00	
Single	3/27/2015	$ 17.05	$ 17.05	0%	$0.00	
Single	3/27/2015	$ 19.36	$ 19.36	0%	$0.00	
Single	3/27/2015	$ 10.07	$ 10.07	0%	$0.00	
Single	3/27/2015	$ 2.89	$ 2.89	0%	$0.00	
Single	3/27/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	4/1/2015	$ 21.79	$ 21.79	0%	$0.00	
Single	3/30/2015	$ 67.85	$ 67.85	0%	$0.00	
Single	3/30/2015	$ 0.78	$ 0.78	0%	$0.00	
Single	3/30/2015	$ 28.84	$ 28.84	0%	$0.00	
Single	3/25/2015	$ 3,061.24	$ 3,061.24	0%	$0.00	
Single	3/22/2015	$ 125.64	$ 125.64	0%	$0.00	
Single	3/18/2015	$ (190.94)	$ (190.94)	0%	$0.00	
Single	3/24/2015	$ 5.94	$ 5.94	0%	$0.00	
Single	3/27/2015	$ 30.00	$ 30.00	0%	$0.00	
Single	3/21/2015	$ 6.14	$ 6.14	0%	$0.00	
Single	3/11/2015	$ (136.23)	$ (136.23)	0%	$0.00	
Single	3/25/2015	$ 136.23	$ 136.23	0%	$0.00	
Single	3/23/2015	$ 153.38	$ 153.38	0%	$0.00	
Single	3/25/2015	$ 1,358.27	$ 1,358.27	0%	$0.00	
Single	3/25/2015	$ 97.51	$ 97.51	0%	$0.00	
Family Member	3/26/2015	$ 94.84	$ 94.84	0%	$0.00	
Single	3/27/2015	$ 2.10	$ 2.10	0%	$0.00	
Single	3/21/2015	$ 170.13	$ 170.13	0%	$0.00	
Single	3/23/2015	$ 18.97	$ 18.97	0%	$0.00	
Single	3/23/2015	$ 116.58	$ 116.58	0%	$0.00	
Single	3/27/2015	$ 9.67	$ 9.67	0%	$0.00	
Single	3/24/2015	$ 0.47	$ 0.47	0%	$0.00	
Single	3/25/2015	$ 3.34	$ 3.34	0%	$0.00	
Single	3/24/2015	$ 3.52	$ 3.52	0%	$0.00	
Single	3/24/2015	$ 189.66	$ 189.66	0%	$0.00	
Single	3/25/2015	$ 45.84	$ 45.84	0%	$0.00	
Single	3/22/2015	$ 5.05	$ 5.05	0%	$0.00	
Single	3/23/2015	$ 249.85	$ 249.85	0%	$0.00	
Single	3/23/2015	$ 0.80	$ 0.80	0%	$0.00	
Single	3/23/2015	$ 38.45	$ 38.45	0%	$0.00	
Single	3/26/2015	$ 44.14	$ 44.14	0%	$0.00	
Single	3/26/2015	$ 181.58	$ 181.58	0%	$0.00	
Family Member	3/23/2015	$ 28.28	$ 28.28	0%	$0.00	
Single	3/16/2015	$ (66.50)	$ (66.50)	0%	$0.00	
Single	3/23/2015	$ 66.50	$ 66.50	0%	$0.00	
Single	3/24/2015	$ 262.11	$ 262.11	0%	$0.00	
Single	3/24/2015	$ 8.77	$ 8.77	0%	$0.00	
Single	3/27/2015	$ 4.26	$ 4.26	0%	$0.00	
Single	3/27/2015	$ 1,018.39	$ 1,018.39	0%	$0.00	
Single	3/27/2015	$ 25.05	$ 25.05	0%	$0.00	
Single	3/26/2015	$ 67.25	$ 67.25	0%	$0.00	
Single	3/23/2015	$ 66.42	$ 66.42	0%	$0.00	
Family Member	3/23/2015	$ 13.64	$ 13.64	0%	$0.00	
Single	3/21/2015	$ 330.85	$ 330.85	0%	$0.00	
Single	3/24/2015	$ 366.95	$ 366.95	0%	$0.00	
Family Member	3/23/2015	$ 10.19	$ 10.19	0%	$0.00	
Single	3/25/2015	$ 5,907.55	$ 5,907.55	0%	$0.00	
Single	3/27/2015	$ 6.17	$ 6.17	0%	$0.00	
Single	3/27/2015	$ 120.33	$ 120.33	0%	$0.00	
Single	3/27/2015	$ 39.88	$ 39.88	0%	$0.00	
Single	3/22/2015	$ 24.84	$ 24.84	0%	$0.00	
Single	3/22/2015	$ 6.59	$ 6.59	0%	$0.00	
Single	3/23/2015	$ 1,926.27	$ 1,926.27	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	3/25/2015	$ 11.68	$ 11.68	0%	$0.00	
Single	3/26/2015	$ 13.64	$ 13.64	0%	$0.00	
Single	3/13/2015	$ (32.65)	$ (32.65)	0%	$0.00	
Single	3/27/2015	$ 636.36	$ 636.36	0%	$0.00	
Family Member	3/21/2015	$ 5.91	$ 5.91	0%	$0.00	
Family Member	3/21/2015	$ 132.94	$ 132.94	0%	$0.00	
Family Member	3/21/2015	$ 180.94	$ 180.94	0%	$0.00	
Family Member	3/23/2015	$ 6.69	$ 6.69	0%	$0.00	
Family Member	3/23/2015	$ 10.06	$ 10.06	0%	$0.00	
Family Member	3/23/2015	$ 0.47	$ 0.47	0%	$0.00	
Family Member	3/26/2015	$ 31.66	$ 31.66	0%	$0.00	
Single	3/22/2015	$ 46.85	$ 46.85	0%	$0.00	
Single	3/22/2015	$ 6.14	$ 6.14	0%	$0.00	
Single	3/23/2015	$ 1.54	$ 1.54	0%	$0.00	
Single	3/23/2015	$ 10.06	$ 10.06	0%	$0.00	
Single	3/26/2015	$ 3.66	$ 3.66	0%	$0.00	
Single	3/26/2015	$ 20.91	$ 20.91	0%	$0.00	
Single	3/26/2015	$ 14.88	$ 14.88	0%	$0.00	
Single	3/22/2015	$ 40.72	$ 40.72	0%	$0.00	
Single	3/24/2015	$ 0.94	$ 0.94	0%	$0.00	
Single	3/22/2015	$ 111.62	$ 111.62	0%	$0.00	
Family Member	3/23/2015	$ 224.71	$ 224.71	0%	$0.00	
Family Member	3/23/2015	$ 19.00	$ 19.00	0%	$0.00	
Family Member	3/23/2015	$ 2.94	$ 2.94	0%	$0.00	
Single	3/23/2015	$ 108.36	$ 108.36	0%	$0.00	
Single	3/27/2015	$ 10.94	$ 10.94	0%	$0.00	
Single	3/27/2015	$ 60.17	$ 60.17	0%	$0.00	
Single	3/26/2015	$ 28.63	$ 28.63	0%	$0.00	
Single	3/26/2015	$ 139.25	$ 139.25	0%	$0.00	
Family Member	3/21/2015	$ 89.63	$ 89.63	0%	$0.00	
Single	3/24/2015	$ 115.15	$ 115.15	0%	$0.00	
Single	3/27/2015	$ 0.57	$ 0.57	0%	$0.00	
Single	3/27/2015	$ 1.05	$ 1.05	0%	$0.00	
Single	3/22/2015	$ 132.34	$ 132.34	0%	$0.00	
Single	3/27/2015	$ 320.31	$ 320.31	0%	$0.00	
Single	3/27/2015	$ 1.19	$ 1.19	0%	$0.00	
Single	3/23/2015	$ 8.16	$ 8.16	0%	$0.00	
Single	3/21/2015	$ 537.35	$ 537.35	0%	$0.00	
Family Member	3/13/2015	$ (1,916.34)	$ (1,916.34)	0%	$0.00	
Family Member	3/23/2015	$ 9.78	$ 9.78	0%	$0.00	
BASIC PLAN:		$ 43,149.12	$ 43,149.12			
Family Subscriber	3/30/2015	$ 235.31	$ 235.31	0%	$0.00	
Family Subscriber	4/1/2015	$ 234.91	$ 234.91	0%	$0.00	
Single	3/26/2015	$ 5,756.09	$ 5,756.09	0%	$0.00	
Family Member	3/19/2015	$ 14.43	$ 14.43	0%	$0.00	
Family Member	3/19/2015	$ 15.92	$ 15.92	0%	$0.00	
Family Member	3/19/2015	$ 15.97	$ 15.97	0%	$0.00	
Family Member	3/19/2015	$ 7.50	$ 7.50	0%	$0.00	
Family Member	3/19/2015	$ 16.66	$ 16.66	0%	$0.00	
Family Member	3/19/2015	$ 24.01	$ 24.01	0%	$0.00	
Family Member	3/19/2015	$ 1.85	$ 1.85	0%	$0.00	
Family Member	3/19/2015	$ 100.10	$ 100.10	0%	$0.00	
Family Member	3/19/2015	$ 107.10	$ 107.10	0%	$0.00	
Family Member	1/22/2015	$ 26.79	$ 26.79	0%	$0.00	
Family Member	2/17/2015	$ 26.79	$ 26.79	0%	$0.00	
Single	2/9/2015	$ 5.50	$ 5.50	0%	$0.00	
Single	3/16/2015	$ 26.79	$ 26.79	0%	$0.00	
Family Subscriber	3/30/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	3/18/2015	$ 39.71	$ 39.71	0%	$0.00	
Single	3/27/2015	$ 16.75	$ 16.75	0%	$0.00	
Single	3/27/2015	$ 14.51	$ 14.51	0%	$0.00	
Single	10/4/2014	$ (3.46)	$ (3.46)	0%	$0.00	
Single	10/4/2014	$ 3.46	$ 3.46	0%	$0.00	
Single	10/4/2014	$ (6.14)	$ (6.14)	0%	$0.00	
Single	10/4/2014	$ 6.14	$ 6.14	0%	$0.00	
Single	10/4/2014	$ (5.41)	$ (5.41)	0%	$0.00	
Single	10/4/2014	$ 5.41	$ 5.41	0%	$0.00	
Single	10/4/2014	$ (4.53)	$ (4.53)	0%	$0.00	
Single	10/4/2014	$ 4.53	$ 4.53	0%	$0.00	
Single	10/4/2014	$ (10.07)	$ (10.07)	0%	$0.00	
Single	10/4/2014	$ 10.07	$ 10.07	0%	$0.00	
Single	10/4/2014	$ (12.64)	$ (12.64)	0%	$0.00	
Single	10/4/2014	$ 12.64	$ 12.64	0%	$0.00	
Single	10/4/2014	$ (69.71)	$ (69.71)	0%	$0.00	
Single	10/4/2014	$ 69.71	$ 69.71	0%	$0.00	
Family Subscriber	4/1/2015	$ 72.85	$ 72.85	0%	$0.00	
Single	3/31/2015	$ 72.85	$ 72.85	0%	$0.00	
Single	3/31/2015	$ 1.69	$ 1.69	0%	$0.00	
Single	3/31/2015	$ 28.84	$ 28.84	0%	$0.00	
Single	3/31/2015	$ 5.06	$ 5.06	0%	$0.00	
Single	3/31/2015	$ 28.84	$ 28.84	0%	$0.00	
Single	3/24/2015	$ 44.69	$ 44.69	0%	$0.00	
Single	3/24/2015	$ 4.06	$ 4.06	0%	$0.00	
Single	3/18/2015	$ 39.71	$ 39.71	0%	$0.00	
Single	3/18/2015	$ 5.27	$ 5.27	0%	$0.00	
Family Member	3/22/2015	$ 44.61	$ 44.61	0%	$0.00	
Single	3/22/2015	$ 461.15	$ 461.15	0%	$0.00	
Single	3/27/2015	$ 93.96	$ 93.96	0%	$0.00	
Single	3/26/2015	$ 183.26	$ 183.26	0%	$0.00	
Family Member	3/25/2015	$ 23.59	$ 23.59	0%	$0.00	
Family Member	3/25/2015	$ 28.14	$ 28.14	0%	$0.00	
Single	3/23/2015	$ 3.46	$ 3.46	0%	$0.00	
Single	3/21/2015	$ 54.72	$ 54.72	0%	$0.00	
Single	3/27/2015	$ 93.96	$ 93.96	0%	$0.00	
Single	3/21/2015	$ 11.15	$ 11.15	0%	$0.00	
Single	3/23/2015	$ 4.04	$ 4.04	0%	$0.00	
Single	3/23/2015	$ 3.60	$ 3.60	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	3/27/2015	$ 87.62	$ 87.62	0%	$0.00	
Single	3/25/2015	$ 7.75	$ 7.75	0%	$0.00	
Single	3/25/2015	$ 15.49	$ 15.49	0%	$0.00	
Single	3/27/2015	$ 191.03	$ 191.03	0%	$0.00	
Single	3/27/2015	$ 318.42	$ 318.42	0%	$0.00	
Single	3/27/2015	$ 327.90	$ 327.90	0%	$0.00	
Family Member	3/26/2015	$ 10.94	$ 10.94	0%	$0.00	
Single	3/25/2015	$ 6.88	$ 6.88	0%	$0.00	
Single	3/25/2015	$ 35.59	$ 35.59	0%	$0.00	
Single	3/26/2015	$ 8.66	$ 8.66	0%	$0.00	
Single	3/26/2015	$ 16.72	$ 16.72	0%	$0.00	
Single	3/27/2015	$ 316.29	$ 316.29	0%	$0.00	
Family Member	3/23/2015	$ 31.66	$ 31.66	0%	$0.00	
Family Member	3/27/2015	$ 251.18	$ 251.18	0%	$0.00	
Single	3/23/2015	$ 10.69	$ 10.69	0%	$0.00	
Single	3/24/2015	$ 93.96	$ 93.96	0%	$0.00	
Single	3/22/2015	$ 331.72	$ 331.72	0%	$0.00	
Single	3/22/2015	$ 636.36	$ 636.36	0%	$0.00	
BUY-UP PLAN:		$ 10,734.76	$ 10,734.76			
TOTAL:		$ 53,883.88	$ 53,883.88			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Cross	Basic Coverage	836616571	1770573586	000020150905057H570X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837380657	1124075825	000020150935O543U30X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1679596910	000020150925048F620X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1225081748	000020150925065B540X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838324103	1811186042	000020150915O1227Q0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838324103	1811186042	000020150915O1227Q0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838324103	1811186042	000020150915O1227Q0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838324103	1811186042	000020150915O1227Q0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838324103	1811186042	000020150915O1227Q0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838324103	1811186042	000020150915O1227Q0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	841663203	1437156486	000020150575070A570X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	841663203	1437156486	000020150575070A570X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844946498	1558451260	000020150925O0A8090X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844946498	1558451260	000020150925O0A8090X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	846682230	1053589564	000020150785029F010X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	842345725	1043382302	150823011148004
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	841663203	1386850568	150826270995022
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	844946498	1851400279	150826456324008
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	844946498	1851400279	150826473891025
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	839316644	1356450324	150855361811003
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	847007958	1629165816	150713228771029
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	837695941	1164617585	150863322307019
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	837695941	1164617585	150863327195028
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839862263	1073508545	000020150905O067A90X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837750279	1932146636	000020150795OJ49770X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837750279	1932146636	000020150795OJ49770X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837750279	1932146636	000020150795OJ49770X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837750279	1932146636	000020150795OJ49770X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	820731408	1831166933	000020150935O9324A0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	820731408	1831166933	000020150935O9324A0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849379400	1801084017	000020150915OB81350X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849379400	1801084017	000020150915OB81350X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849379400	1801084017	000020150915OB81350X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849379400	1235235409	000020150915O3618Q0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1770604688	000020150905015J700X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1770604688	000020150905015J700X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1770604688	000020150905015J700X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1770604688	000020150905015J700X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1770604688	000020150905015J700X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	836137682	1104033174	000020150925O2G7930X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	836137682	1104033174	000020150925O2G7930X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838794615	1295880987	000020150915OE23140X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839607023	1841512738	000020150915O507K30X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840759742	1376857706	000020150915O146J30X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1356361976	000020150915O619Q60X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1356361976	000020150915O631Q00X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1356361976	000020150915O656Q80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1356361976	000020150915O672Q10X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1356361976	000020150915O797Q70X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1356361976	000020150915O870Q80X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1356361976	000020150915O879Q10X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	820731408	1366725046	150846529960005
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	846260941	1942337100	150853559159008
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	846260941	1942337100	150853562782029
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838137670	1861783276	150856127229016
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838137670	1861783276	150856129412018
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838071947	1962643437	150857190366015
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839014094	1952410946	150784470405014
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	843318388	1871504423	150834157738003
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838506997	1154486538	150835457337026
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	833325479	1982783650	150827711742002
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	833325479	1982783650	150827715726015
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	836137682	1578792073	150827292270016
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837199591	1770580417	150845181421009
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837199591	1114932191	150846543839020
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839607023	1952410946	150853446802024
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	829114659	1023025038	150863807825025

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	3/17/2015	$ 756.05	$ 756.05	0%	$0.00	
Single	4/1/2015	$ 115.90	$ 115.90	0%	$0.00	
Family Member	3/10/2015	$ 51.91	$ 51.91	0%	$0.00	
Family Member	3/10/2015	$ 95.62	$ 95.62	0%	$0.00	
Single	3/28/2015	$ 67.85	$ 67.85	0%	$0.00	
Single	3/28/2015	$ 1.52	$ 1.52	0%	$0.00	
Single	3/28/2015	$ 28.84	$ 28.84	0%	$0.00	
Single	3/28/2015	$ 7.08	$ 7.08	0%	$0.00	
Single	3/28/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	3/28/2015	$ 2.33	$ 2.33	0%	$0.00	
Single	10/6/2014	$ (34.71)	$ (34.71)	0%	$0.00	
Single	10/6/2014	$ 34.71	$ 34.71	0%	$0.00	
Single	3/30/2015	$ 128.86	$ 128.86	0%	$0.00	
Single	3/30/2015	$ 51.91	$ 51.91	0%	$0.00	
Single	3/17/2015	$ 90.76	$ 90.76	0%	$0.00	
Single	3/23/2015	$ 2,944.85	$ 2,944.85	0%	$0.00	
Single	3/23/2015	$ 11.82	$ 11.82	0%	$0.00	
Single	3/23/2015	$ 1,009.69	$ 1,009.69	0%	$0.00	
Single	3/23/2015	$ 421.69	$ 421.69	0%	$0.00	
Single	3/26/2015	$ 2.94	$ 2.94	0%	$0.00	
Single	3/12/2015	$ (125.93)	$ (125.93)	0%	$0.00	
Family Member	3/27/2015	$ 12.81	$ 12.81	0%	$0.00	
Family Member	3/27/2015	$ 10.19	$ 10.19	0%	$0.00	
BASIC PLAN:		$ 5,689.69	$ 5,689.69			
Family Member	3/25/2015	$ 10.30	$ 10.30	0%	$0.00	
Single	2/11/2015	$ 37.03	$ 37.03	0%	$0.00	
Single	2/11/2015	$ 21.94	$ 21.94	0%	$0.00	
Single	2/11/2015	$ 15.90	$ 15.90	0%	$0.00	
Single	2/11/2015	$ 10.97	$ 10.97	0%	$0.00	
Single	3/30/2015	$ 132.15	$ 132.15	0%	$0.00	
Single	3/30/2015	$ 19.36	$ 19.36	0%	$0.00	
Family Subscriber	3/27/2015	$ 2.92	$ 2.92	0%	$0.00	
Family Subscriber	3/27/2015	$ 7.74	$ 7.74	0%	$0.00	
Family Subscriber	3/27/2015	$ 14.44	$ 14.44	0%	$0.00	
Family Member	3/31/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Subscriber	3/25/2015	$ 29.25	$ 29.25	0%	$0.00	
Family Subscriber	3/25/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Subscriber	3/25/2015	$ 2.53	$ 2.53	0%	$0.00	
Family Subscriber	3/25/2015	$ 0.06	$ 0.06	0%	$0.00	
Family Subscriber	3/25/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Member	3/23/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	3/23/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	3/31/2015	$ 39.79	$ 39.79	0%	$0.00	
Family Member	3/25/2015	$ 59.21	$ 59.21	0%	$0.00	
Family Member	3/30/2015	$ 32.14	$ 32.14	0%	$0.00	
Single	3/14/2015	$ 53.09	$ 53.09	0%	$0.00	
Single	3/16/2015	$ 53.09	$ 53.09	0%	$0.00	
Single	3/19/2015	$ 53.09	$ 53.09	0%	$0.00	
Single	3/18/2015	$ 53.09	$ 53.09	0%	$0.00	
Single	3/20/2015	$ 78.84	$ 78.84	0%	$0.00	
Single	3/15/2015	$ 53.09	$ 53.09	0%	$0.00	
Single	3/13/2015	$ 99.87	$ 99.87	0%	$0.00	
Single	3/25/2015	$ 6.14	$ 6.14	0%	$0.00	
Family Member	3/26/2015	$ 47.60	$ 47.60	0%	$0.00	
Family Member	3/26/2015	$ 19.99	$ 19.99	0%	$0.00	
Single	3/26/2015	$ 588.95	$ 588.95	0%	$0.00	
Single	3/26/2015	$ 23.89	$ 23.89	0%	$0.00	
Single	3/26/2015	$ 132.94	$ 132.94	0%	$0.00	
Single	3/19/2015	$ (259.56)	$ (259.56)	0%	$0.00	
Family Member	3/24/2015	$ 181.58	$ 181.58	0%	$0.00	
Single	3/24/2015	$ 2.80	$ 2.80	0%	$0.00	
Family Member	3/23/2015	$ 181.58	$ 181.58	0%	$0.00	
Family Member	3/23/2015	$ 9.25	$ 9.25	0%	$0.00	
Family Member	3/23/2015	$ 26.58	$ 26.58	0%	$0.00	
Single	3/25/2015	$ 685.49	$ 685.49	0%	$0.00	
Single	3/25/2015	$ 2.42	$ 2.42	0%	$0.00	
Family Member	3/26/2015	$ 1.96	$ 1.96	0%	$0.00	
Single	3/27/2015	$ 10.90	$ 10.90	0%	$0.00	
BUY-UP PLAN:		$ 2,664.82	$ 2,664.82			
TOTAL:		$ 8,354.51	$ 8,354.51			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Cross	Basic Coverage	840147702	1053317362	0000201509350409Y70X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	840713579	1851400279	150785291603020
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	830334363	1952410946	150753274388005
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	830334363	1952410946	150854573831012
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	838104154	1508975921	150854863985002
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	838104154	1508975921	150854874752006
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	843179511	1407037633	00002015092508W2970X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Drug	Basic Coverage	838763016	1881703866	150804677508002
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Drug	Basic Coverage	842138698	1508975921	150843222826027
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Drug	Basic Coverage	843179511	1932525987	150856103443004
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Drug	Basic Coverage	843179511	1932525987	150863719834013

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	4/28/2014	$ 403.33	$ 403.33	0%	$0.00	
Family Member	3/19/2015	$ (2.40)	$ (2.40)	0%	$0.00	
Family Member	3/16/2015	$ (10.61)	$ (10.61)	0%	$0.00	
Family Member	3/26/2015	$ 144.82	$ 144.82	0%	$0.00	
Single	3/26/2015	$ 180.20	$ 180.20	0%	$0.00	
Single	3/26/2015	$ 6.59	$ 6.59	0%	$0.00	
BASIC PLAN:		$ 721.93	$ 721.93			
Single	3/26/2015	$ 54.58	$ 54.58	0%	$0.00	
Single	3/21/2015	$ 10.39	$ 10.39	0%	$0.00	
Single	3/25/2015	$ 911.45	$ 911.45	0%	$0.00	
Single	3/26/2015	$ 133.39	$ 133.39	0%	$0.00	
Single	3/27/2015	$ 327.84	$ 327.84	0%	$0.00	
BUY-UP PLAN:		$ 1,437.65	$ 1,437.65			
TOTAL:		$ 2,159.58	$ 2,159.58			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	838929328	1053317362	00002015090503B680X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	841782241	1770573586	00002015090505 7H500X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	829727249	1861437782	00002015093507 01Y20X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840542757	1497764385	00002015079030607 00C
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840542757	1497764385	00002015079030607 00C
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840542757	1770604688	00002015090505 015J660X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840542757	1770604688	00002015090505 015J660X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840542757	1770604688	00002015090505 015J660X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840542757	1770604688	00002015090505 015J660X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840542757	1770604688	00002015090505 015J660X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840542757	1770604688	00002015090505 015J660X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820314615	1144251547	00002015091505 90C20X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820314615	1144251547	00002015091505 90C20X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845788384	1669708780	00002015092508 2B230X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838637373	1427295948	00002015092502 Z3690X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845826984	1508070038	00002015090505 000N470X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845826984	1508070038	00002015090505 000N470X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845826984	1508070038	00002015090505 000N470X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845826984	1508070038	00002015090505 000N470X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845826984	1508070038	00002015090505 000N470X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845826984	1508070038	00002015090505 000N470X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	847237915	1437153244	00002015093508 6Q990X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	847237915	1437153244	00002015093508 6Q990X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	847237915	1437153244	00002015093508 6Q990X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	847912915	1023175403	00002015092504 S6350X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840854233	1841577319	00002015091508 H7810X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840854233	1841577319	00002015091508 H7810X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840854233	1841577319	00002015091508 H7810X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840854233	1841577319	00002015091508 H7810X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	843949744	1467633867	00002015091507 446J0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838929328	1861464026	00002015091506 791C0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838929328	1861464026	00002015091506 791C0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838929328	1861464026	00002015091506 791C0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840542757	1841505161	150844282861012
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840542757	1841505161	150844285418018
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840542757	1841505161	150846523609025
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	835629782	1508975921	150846754517002
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	841702589	1699979575	150825639074015
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	820314615	1497197693	150826920883007
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	820314615	1497197693	150826923988030
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	834020170	1821015983	150824240263003
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	839903417	1508975921	150773377420016
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	847237915	1871504423	150855456816027
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	847237915	1871504423	150855462446023
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	837521677	1821016627	150863816730017
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	837521677	1821016627	150863819804030
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	835000982	1497197693	150761626111018
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840854233	1508975921	150863628749021
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840854233	1508975921	150863631447009
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840854233	1508975921	150863641318023
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840854233	1508975921	150863752109012
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840854233	1508975921	150863803587026
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	843949744	1740389139	150844589505018
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	841782241	1881703866	150825051409022
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	841782241	1770580417	150825982303012
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842517675	1104930809	00002015092507 4530X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842517675	1104930809	00002015092507 4530X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842517675	1104930809	00002015092507 4530X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842517675	1104930809	00002015092507 4530X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842517675	1104930809	00002015092507 4530X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	841303739	1841505161	150842945126020
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	841303739	1841505161	150856137782003
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	840647666	1982783650	150865497096026
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	842706664	1306851464	150866625725017
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	842706664	1306851464	150866660039030
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	842222118	1366725046	150826255465019

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	3/27/2015	$ 439.29	$ 439.29	0%	$0.00	
Single	3/23/2015	$ 344.19	$ 344.19	0%	$0.00	
Single	3/30/2015	$ 4.94	$ 4.94	0%	$0.00	
Family Member	3/11/2015	$ 32.97	$ 32.97	0%	$0.00	
Family Member	3/11/2015	$ 102.73	$ 102.73	0%	$0.00	
Family Subscriber	3/25/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	3/25/2015	$ 2.89	$ 2.89	0%	$0.00	
Family Subscriber	3/25/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	3/25/2015	$ 10.07	$ 10.07	0%	$0.00	
Family Subscriber	3/25/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Subscriber	3/25/2015	$ 7.00	$ 7.00	0%	$0.00	
Family Subscriber	3/25/2015	$ 7.00	$ 7.00	0%	$0.00	
Family Subscriber	3/23/2015	$ 14.88	$ 14.88	0%	$0.00	
Family Subscriber	3/23/2015	$ 103.53	$ 103.53	0%	$0.00	
Family Member	3/23/2015	$ 68.53	$ 68.53	0%	$0.00	
Family Member	10/30/2014	$ 60.47	$ 60.47	0%	$0.00	
Single	3/26/2015	$ 120.96	$ 120.96	0%	$0.00	
Single	3/26/2015	$ 19.36	$ 19.36	0%	$0.00	
Single	3/26/2015	$ 7.08	$ 7.08	0%	$0.00	
Single	3/26/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	3/26/2015	$ 2.89	$ 2.89	0%	$0.00	
Single	3/26/2015	$ 26.49	$ 26.49	0%	$0.00	
Single	4/1/2015	$ 127.15	$ 127.15	0%	$0.00	
Single	4/1/2015	$ 19.36	$ 19.36	0%	$0.00	
Single	4/1/2015	$ 263.68	$ 263.68	0%	$0.00	
Family Subscriber	3/6/2015	$ 51.91	$ 51.91	0%	$0.00	
Single	3/27/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	3/27/2015	$ 2.14	$ 2.14	0%	$0.00	
Single	3/27/2015	$ 2.53	$ 2.53	0%	$0.00	
Single	3/27/2015	$ 28.00	$ 28.00	0%	$0.00	
Single	3/25/2015	$ 21.79	$ 21.79	0%	$0.00	
Single	3/27/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	3/27/2015	$ 2.04	$ 2.04	0%	$0.00	
Single	3/27/2015	$ 3.44	$ 3.44	0%	$0.00	
Single	3/27/2015	$ 3.89	$ 3.89	0%	$0.00	
Single	3/25/2015	$ 182.13	$ 182.13	0%	$0.00	
Single	3/25/2015	$ 6.88	$ 6.88	0%	$0.00	
Single	3/25/2015	$ 191.65	$ 191.65	0%	$0.00	
Single	3/25/2015	$ 264.00	$ 264.00	0%	$0.00	
Single	3/23/2015	$ 9.95	$ 9.95	0%	$0.00	
Single	3/23/2015	$ 653.96	$ 653.96	0%	$0.00	
Single	3/23/2015	$ 9.96	$ 9.96	0%	$0.00	
Single	3/23/2015	$ 2.37	$ 2.37	0%	$0.00	
Single	3/18/2015	$ (325.55)	$ (325.55)	0%	$0.00	
Single	3/26/2015	$ 570.13	$ 570.13	0%	$0.00	
Single	3/26/2015	$ 4.94	$ 4.94	0%	$0.00	
Family Member	3/27/2015	$ 181.53	$ 181.53	0%	$0.00	
Family Member	3/27/2015	$ 0.24	$ 0.24	0%	$0.00	
Single	3/17/2015	$ (167.78)	$ (167.78)	0%	$0.00	
Single	3/27/2015	$ 167.78	$ 167.78	0%	$0.00	
Single	3/27/2015	$ 189.65	$ 189.65	0%	$0.00	
Single	3/27/2015	$ 310.44	$ 310.44	0%	$0.00	
Single	3/27/2015	$ 54.72	$ 54.72	0%	$0.00	
Single	3/27/2015	$ 2.94	$ 2.94	0%	$0.00	
Single	3/25/2015	$ 176.62	$ 176.62	0%	$0.00	
Single	3/23/2015	$ 2.75	$ 2.75	0%	$0.00	
Single	3/23/2015	$ 1,916.34	$ 1,916.34	0%	$0.00	
BASIC PLAN:		$ 6,424.06	$ 6,424.06			
Family Subscriber	3/23/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Subscriber	3/23/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	3/23/2015	$ 7.95	$ 7.95	0%	$0.00	
Family Subscriber	3/23/2015	$ 10.07	$ 10.07	0%	$0.00	
Family Subscriber	3/23/2015	$ 2.33	$ 2.33	0%	$0.00	
Single	3/25/2015	$ 14.98	$ 14.98	0%	$0.00	
Single	3/26/2015	$ 5.32	$ 5.32	0%	$0.00	
Family Member	3/27/2015	$ 85.00	$ 85.00	0%	$0.00	
Family Member	3/27/2015	$ 152.19	$ 152.19	0%	$0.00	
Family Member	3/27/2015	$ 49.97	$ 49.97	0%	$0.00	
Single	3/23/2015	$ 0.67	$ 0.67	0%	$0.00	
BUY-UP PLAN:		$ 404.33	$ 404.33			
TOTAL:		$ 6,828.39	$ 6,828.39			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
HIDALGO COUNTY																		
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	839147641	1861488579	00002015093508 79Z70X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	844445639	1053317362	00002015064507642T0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	844445639	1053317362	00002015064507659T0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706559	1386648798	00002015090505 2V550X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844431910	1467467191	0000201509150D31090X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844431910	1467467191	0000201509150D31090X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844431910	1467467191	0000201509150D31090X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836879087	1356329569	00002015091579 99B20X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844445639	1467633867	0000201507950G01990X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	843589656	1407848112	150825615704018
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	150771452360015
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	150771452581030
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	150831449787019
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	150831450006028
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	150861449650021
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	150861449880021
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840160826	1750402756	150827071881004
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840160826	1750402756	150867013670017
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837257437	1295757953	150843506679006
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841984987	1861783276	150864386129011
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841337953	1891809885	150864954002022
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841337953	1891809885	150864954800026
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	836879087	1477742385	150855274751027
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	844445639	1619053964	150715612539009
APPRAISAL DISTRICT																		
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1073508545	00002015092503 7L170X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1881679751	00002015061504S4290X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1881679751	00002015061504S4290X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1881679751	00002015061504S4290X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1881679751	00002015061504S4290X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1881679751	00002015061504S4290X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1881679751	00002015061504S4290X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1396919270	00002015092503 T83070X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1396919270	00002015092503 T83070X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	1538130521	00002015091573 61C70X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	1013930080	00002015093570 848D0X
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837529229	1619053964	150803747015004
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837529229	1619053964	150803747235015
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	833709201	1851400279	150801665477015
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	833709201	1851400279	150813427568008
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	844884031	1750308896	150842662285002
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	844884031	1750308896	150856802214014
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839517610	1578672556	150853327494015
21185	TX1	618139	507231	3/28/2015	4/3/2015	4/1/2015	4/3/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839776658	1801877436	150865239415019

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	3/30/2015	$ 291.02	$ 291.02	0%	$0.00	
Single	3/3/2015	$ 170.66	$ 170.66	0%	$0.00	
Single	3/3/2015	$ 254.43	$ 254.43	0%	$0.00	
Family Subscriber	3/25/2015	$ 71.43	$ 71.43	0%	$0.00	
Single	3/30/2015	$ 31.60	$ 31.60	0%	$0.00	
Single	3/30/2015	$ 16.93	$ 16.93	0%	$0.00	
Single	3/30/2015	$ 10.16	$ 10.16	0%	$0.00	
Family Member	3/12/2015	$ 21.81	$ 21.81	0%	$0.00	
Single	3/19/2015	$ 2.15	$ 2.15	0%	$0.00	
Single	3/23/2015	$ 221.97	$ 221.97	0%	$0.00	
Single	3/18/2015	$ (13.10)	$ (13.10)	0%	$0.00	
Single	3/18/2015	$ (362.28)	$ (362.28)	0%	$0.00	
Single	3/24/2015	$ 362.28	$ 362.28	0%	$0.00	
Single	3/24/2015	$ 13.10	$ 13.10	0%	$0.00	
Single	3/27/2015	$ 1.69	$ 1.69	0%	$0.00	
Single	3/27/2015	$ 262.11	$ 262.11	0%	$0.00	
Family Member	3/23/2015	$ 36.21	$ 36.21	0%	$0.00	
Family Member	3/27/2015	$ 223.04	$ 223.04	0%	$0.00	
Single	3/25/2015	$ 312.70	$ 312.70	0%	$0.00	
Single	3/27/2015	$ 20.27	$ 20.27	0%	$0.00	
Single	3/27/2015	$ 192.27	$ 192.27	0%	$0.00	
Single	3/27/2015	$ 6.68	$ 6.68	0%	$0.00	
Family Member	3/26/2015	$ 76.56	$ 76.56	0%	$0.00	
Single	3/12/2015	$ (3.97)	$ (3.97)	0%	$0.00	
		$ 2,219.72	$ 2,219.72			
Family Subscriber	3/27/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Member	2/24/2015	$ 6.68	$ 6.68	0%	$0.00	
Family Member	2/24/2015	$ 7.46	$ 7.46	0%	$0.00	
Family Member	2/24/2015	$ 4.45	$ 4.45	0%	$0.00	
Family Member	2/24/2015	$ 3.15	$ 3.15	0%	$0.00	
Family Member	2/24/2015	$ 23.34	$ 23.34	0%	$0.00	
Family Member	2/24/2015	$ 35.47	$ 35.47	0%	$0.00	
Family Member	2/24/2015	$ 1.85	$ 1.85	0%	$0.00	
Family Member	4/1/2015	$ 55.12	$ 55.12	0%	$0.00	
Family Member	4/1/2015	$ 53.15	$ 53.15	0%	$0.00	
Family Member	3/9/2015	$ 23.37	$ 23.37	0%	$0.00	
Family Member	3/12/2015	$ 20.72	$ 20.72	0%	$0.00	
Single	3/21/2015	$ 1,012.35	$ 1,012.35	0%	$0.00	
Single	3/21/2015	$ 61.09	$ 61.09	0%	$0.00	
Single	3/21/2015	$ 239.58	$ 239.58	0%	$0.00	
Family Member	3/22/2015	$ 30.96	$ 30.96	0%	$0.00	
Single	3/25/2015	$ 318.42	$ 318.42	0%	$0.00	
Single	3/26/2015	$ 590.80	$ 590.80	0%	$0.00	
Family Member	3/26/2015	$ 518.08	$ 518.08	0%	$0.00	
Single	3/27/2015	$ 32.12	$ 32.12	0%	$0.00	
		$ 3,106.01	$ 3,106.01			
BASIC PLAN:		$ 5,325.73	$ 5,325.73			
TOTAL:		$ 5,325.73	$ 5,325.73			

BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period **04/04/2015 to 04/10/2015**

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

$	325,653.26
$	34,604.81
$	26,434.12
$	381.54
$	8,183.45
$	11,231.51
$	-
$	-
$	406,488.69

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843024878	1174582050	00002015098501D4780X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837932107	1053317362	00002015099504O8A20X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820955837	1619924719	00002015099503B9A50X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838102460	1770573586	00002015084030487 80C	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837107147	1053317362	00002015099504O20A90X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820790954	1861488579	00002015100500N00190X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840830158	1053317362	00002015099502234A10X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839605049	1053317362	00002015100500H47040X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	847744646	1770573586	00002015096500F9730X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836379309	1154618742	00002015096506E7540X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820102968	1053317362	00002015100500H17170X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837021030	1053317362	00002015083500C06780X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842608580	1053317362	00002015097500120K20X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838337335	1053317362	00002015097500079K40X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838735085	1861488579	00002015082508240N30X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840213611	1053317362	00002015096501A0710X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839120335	1053317362	00002015072506685T30X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839120335	1053317362	00002015100500H16360X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840215070	1821011248	00002015099500071H70X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843907558	1710099692	00002015093508 16X00X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843907558	1710099692	00002015097504O1P10X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838337723	1053317362	00002015100500H17800X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839226031	1205833985	00002015099504890A00X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843501928	1174582050	00002015093507751C0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837216213	1053317362	00002015078506561C00X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	849183465	1053317362	00002015099503560A00X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840701621	1619924719	00002015098500U94630X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843535511	1770573586	00002015084508450D00X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839780377	1770573586	00002015097501951U80X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839852950	1053317362	00002015096500A5640X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	847740336	1053317362	00002015078508908C80X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833559590	1770573586	00002015096501F0600X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836012670	1053317362	00002015084506 5N020X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837683321	1053317362	00002015099504840A00X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843609088	1053317362	00002015096500A9060X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840819687	1770573586	00002015098509A0250X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843024878	1073574810	00002015098509850H20620X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843024878	1073574810	00002015098509850H20620X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843024878	1073574810	00002015099502O250X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848910720	1194769497	00002015098509881H0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848910720	1194769497	00002015098509881H0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848910720	1194769497	00002015098509881H0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848910720	1194769497	00002015098509881H0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848910720	1194769497	00002015098509881H0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848910720	1194769497	00002015098509906H0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848910720	1194769497	00002015098509906H0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848910720	1194769497	00002015098509906H0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848910720	1194769497	00002015098509906H0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848910720	1194769497	00002015098509906H0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848910720	1194769497	00002015098509906H0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848910720	1194769497	00002015098509906H0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1730333543	00002015099504941F00X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1730333543	00002015099504941F00X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1730333543	00002015099504941F00X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844801571	1144251547	00002015100500E83300X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841119735	1710090451	00002015099508828F20X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841119735	1710090451	00002015099508828F20X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820955837	1568544229	00002015098500V85930X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820955837	1568544229	00002015098500V86260X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820955837	1568544229	00002015098500V86260X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820955837	1568544229	00002015098500V86490X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820955837	1568544229	00002015098500V86520X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840584873	1053469486	00002015094520W21100H	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840584873	1053469486	00002015094520W21100H	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833773611	1891855656	00002015099506 51V70X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839374021	1982657870	00002015096509T4740X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849493910	1932205838	00002015084503OZ510X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849493910	1932205838	00002015084503OZ510X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849493910	1932205838	00002015084503OZ510X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849493910	1932205838	00002015084503OZ510X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849493910	1932205838	00002015084503OZ510X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849493910	1932205838	00002015084503OZ510X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849493910	1932205838	00002015084503OZ510X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1780916585	00002015100500N86570X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1609066257	00002015100500T49840X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1609066257	00002015100500T49840X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1609066257	00002015100500T49840X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1609066257	00002015100500T49840X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1609066257	00002015100500T49840X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1609066257	00002015100500T49840X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1609066257	00002015100500T49840X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1730257106	00002015099502 7T400X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111134	1811944101	00002015096500W15050X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111134	1811944101	00002015096500W17230X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111134	1811944101	00002015096500W19580X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111134	1811944101	00002015096500W24990X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839745939	1134381098	00002015097507340C0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839745939	1134381098	00002015097507340C0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839745939	1134381098	00002015097507340C0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847051141	1043515166	00002015097501 1N890X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1497089031	00002015094509548L0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1497089031	00002015094509548L0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1497089031	00002015094509584L0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1497089031	00002015094509584L0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1497089031	00002015094509587L0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1497089031	00002015094509587L0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1497089031	00002015094509712L0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1497089031	00002015094509712L0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839719263	1780839621	00002015098509H26380X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839719263	1780839621	00002015098509H26420X	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	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839719263	1780839621	00002015098 50H27180X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820292981	1548501984	00002015096505C2690X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676214	1104192806	00002015097500 13E70X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676214	1104192806	00002015097500 13E70X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676214	1104192806	00002015097500 13E70X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676214	1104192806	00002015097500 13E70X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1306025150	00002015082508 29L10X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1306025150	00002015082508 29L10X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1902128267	00002015099509 X6380X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1902128267	00002015099509 X6380X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1902128267	00002015099509 X6380X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1902128267	00002015099509 X6380X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1902128267	00002015099509 X6380X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1902128267	00002015099509 X6380X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837107147	1669708780	00002015100506806P0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844205118	1245453901	00002015097505239C0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844205118	1245453901	00002015097505239C0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844205118	1245453901	00002015097505239C0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246148	1881929321	00002015098503959T0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246148	1881929321	00002015098503959T0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246148	1881929321	00002015098503959T0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246148	1881929321	00002015098504038T0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246148	1881929321	00002015098504038T0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246148	1881929321	00002015098504038T0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836693945	1396867636	00002015096503U7700X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836693945	1396867636	00002015096503U7700X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842849363	1619082435	00002015093505373C0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842849363	1619082435	00002015093505373C0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843532137	1134381098	00002015098500E0350X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843532137	1134381098	00002015098500E0350X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843532137	1134381098	00002015098500E0350X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843532137	1780600510	00002015098506B1700X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843532137	1780600510	00002015098506B1700X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843532137	1780600510	00002015098506B1700X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843532137	1780600510	00002015098506B1700X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843532137	1780600510	00002015098506B1700X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1356361976	00002015099505 2Q880X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1356361976	00002015099505 2Q880X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849839387	1104900307	00002015096504570Z0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849839387	1104900307	00002015096504570Z0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849839387	1104900307	00002015096504570Z0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839056698	1225252976	00002015098508F0250X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839056698	1225252976	00002015098508F0250X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839056698	1225252976	00002015098508F0250X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839056698	1225252976	00002015098508F0250X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	00002015093506 63Q70X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	00002015099500 5T670X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1972945103	00002015084 504F3550X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842520241	1255401196	00002015100 50J73580X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838932409	1053393983	00002015099 5034Q540X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836109863	1578872982	00002015098 505591T0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836109863	1578872982	00002015098 505591T0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836109863	1790721538	00002015097 50536G00X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836109863	1790721538	00002015097 50536G00X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842931521	1407904881	00002015097 50173G50X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842931521	1407904881	00002015097 50173G50X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842931521	1407904881	00002015097 50173G50X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842931521	1407904881	00002015097 50173G50X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842931521	1407904881	00002015097 50173G50X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842931521	1407904881	00002015097 50173G50X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842931521	1407904881	00002015097 50173G50X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842931521	1407904881	00002015097 50173G50X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842931521	1407904881	00002015097 50173G50X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842931521	1407904881	00002015097 50173G50X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842931521	1407904881	00002015097 50173G50X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836548629	1881995884	00002015098 50B42420X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836548629	1881995884	00002015098 50B42420X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836548629	1881995884	00002015098 50B42420X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836548629	1881995884	00002015098 50B42420X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844217831	1538157086	00002015089 03095230C	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844217831	1538157086	00002015089 03095230C	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844217831	1194769497	00002015089 03095270C	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844217831	1194769497	00002015089 03095290C	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844217831	1194769497	00002015089 03095290C	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844217831	1194769497	00002015089 03095290C	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844217831	1194769497	00002015089 03095290C	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844217831	1194769497	00002015089 03095290C	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844217831	1194769497	00002015089 03095290C	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841194568	1790721538	00002015096501331V0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841194568	1790721538	00002015096501331V0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841194568	1467562728	00002015099503 98N40X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838802292	1780600510	00002015098509 D1920X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838802292	1073508545	00002015099504 97H30X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838802292	1073508545	00002015099504 97H30X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838802292	1073508545	00002015099504 97H30X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838802292	1073508545	00002015099504 97H30X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838802292	1073508545	00002015099504 97H30X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838802292	1073508545	00002015099504 97H30X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838802292	1073508545	00002015099504 97H30X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843162316	1407829633	00002015099505 75H80X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837874132	1134149040	00002015100 50583Z50X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837874132	1134149040	00002015100 50583Z50X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840219992	1861458127	00002015099 5026Q830X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820225249	1780600510	00002015100 50J77990X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1144251547	00002015097 5097B000X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1144251547	00002015097 5097B000X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842877080	1073508545	00002015097 503421F0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842877080	1306163845	00002015097 5084N040X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842877080	1306163845	00002015097 5084N040X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837795676	1356361976	00002015086504K8530X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546680	1881679751	00002015097 5082D280X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546680	1881679751	00002015097 5082D280X	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	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546680	1881679751	000020150975082D280X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546680	1427087386	000020150995094X700X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849133322	1700812468	0000201509950087S60X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335696	1427136357	0000201509850V17840X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335696	1427136357	0000201509850V19320X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335696	1427136357	0000201509850V19320X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335696	1427136357	000020150995061Q100X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335696	1427136357	000020150995061Q100X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335696	1427136357	000020150995062Q740X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335696	1427136357	000020150995062Q740X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335696	1427136357	000020150995062Q740X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335696	1427136357	000020150995064Q140X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335696	1427136357	000020150995064Q140X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831714262	1790721538	0000201509750353F90X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831714262	1790721538	0000201509750353F90X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831714262	1790721538	0000201509750353F90X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831714262	1790721538	0000201509750353F90X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831714262	1730205253	0000201510050K02810X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831714262	1730205253	0000201510050K02810X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1942499728	0000201508550B97420X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848392332	1952311441	0000201509750472D30X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848392332	1952311441	0000201509750472D30X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848392332	1841200805	0000201509750612D00X	Family Member
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21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841740223	1144251547	00002015096502D4800X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843308379	1861455735	00002015098504H1770X	Family Subscriber
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21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832251403	1790721538	0000201509850F29190X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832251403	1790721538	0000201509850F29190X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832251403	1790721538	0000201509850F29190X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832251403	1790721538	0000201509850F29190X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832251403	1790721538	0000201509850F29190X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832251403	1790721538	0000201509850F29190X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832251403	1790721538	0000201509850F29190X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832251403	1790721538	0000201509850F29190X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832251403	1790721538	0000201509850F29190X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832251403	1790721538	0000201509850F29190X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832251403	1790721538	0000201509850F29190X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832251403	1790721538	0000201509850F29190X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832251403	1790721538	0000201509850F29190X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832251403	1790721538	0000201509850F29190X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832251403	1790721538	0000201509850F29190X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832251403	1790721538	0000201509850F29190X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832251403	1790721538	0000201509850F29190X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832251403	1790721538	0000201509850F29190X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832251403	1790721538	0000201509850F29190X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832251403	1790721538	0000201509850F29190X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832251403	1790721538	0000201509850F29190X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832251403	1790721538	0000201509850F29190X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832251403	1790721538	0000201509850F29190X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832251403	1790721538	0000201509850F29190X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832251403	1790721538	0000201509850F29190X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832251403	1790721538	0000201509850F29190X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832251403	1790721538	0000201509850F29190X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832251403	1790721538	0000201509850F29190X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832251403	1790721538	0000201509850F29190X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832251403	1790721538	0000201509850F29190X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832251403	1790721538	0000201509850F29190X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832251403	1790721538	0000201509850F29190X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832251403	1790721538	0000201509850F29190X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832251403	1790721538	0000201509850F29190X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832251403	1790721538	0000201509850F29190X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832251403	1790721538	0000201509850F29190X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832251403	1790721538	0000201509850F29190X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832251403	1790721538	0000201509850F29190X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832251403	1790721538	0000201509850F29190X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832251403	1790721538	0000201509850F29190X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832251403	1790721538	0000201509850F29190X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832251403	1790721538	0000201509850F29190X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832251403	1790721538	0000201509850F29190X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832251403	1790721538	0000201509850F29190X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832251403	1790721538	0000201509850F29190X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832251403	1790721538	0000201509850F29190X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832251403	1790721538	0000201509850F29190X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832251403	1790721538	0000201509850F29190X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832251403	1790721538	0000201509850F29190X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	1811997711	000020150995095X520X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830776377	1831242015	000020150995073Q130X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836190675	1467633867	0000201509750828D20X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834698039	1619150828	00002015096509W9020X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834698039	1619150828	00002015096509W9020X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834698039	1619150828	00002015096509W9020X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834698039	1619150828	00002015096509W9020X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834698039	1619150828	00002015096509W9020X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834698039	1619150828	00002015096509W9020X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834698039	1619150828	00002015096509W9020X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831431186	1134416431	00002015083504580X0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831431186	1134416431	00002015083504580X0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831431186	1134416431	00002015083504580X0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831431186	1134416431	00002015083504580X0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831431186	1134416431	00002015083504580X0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831431186	1134416431	00002015085504269K0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831431186	1134416431	00002015085504269K0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831431186	1134416431	00002015085504269K0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831431186	1134416431	00002015085504269K0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831431186	1134416431	00002015085504269K0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831431186	1134416431	00002015085504269K0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831431186	1134416431	00002015085504269K0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837472784	1548588841	0000201509950137T60X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837472784	1548588841	0000201509950137T60X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1194769497	00002015099500Q9870X	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	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840830158	1407904881	0000201509850N05260X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840830158	1407904881	0000201509850N05260X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840830158	1407904881	0000201509850N05260X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837948926	1881679751	0000201509650A20280X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837948926	1881679751	0000201509650A20280X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837948926	1881679751	0000201509650A20280X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837948926	1881679751	0000201509650A20280X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837948926	1881679751	0000201509650A20280X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837948926	1881679751	0000201509650A20280X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837948926	1881679751	0000201509650A20280X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841203562	1124074927	0000201509203120380C	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841203562	1427053982	0000201509203120570C	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841203562	1427053982	0000201509203120570C	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841203562	1427053982	0000201509203120570C	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841551407	1154471456	0000201509950895710X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841551407	1154471456	0000201509950895710X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841551407	1154471456	0000201509950895710X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841551407	1154471456	0000201509950895710X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1467633867	0000201510050J41530X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836386892	1851342398	0000201509650 4Q5670X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836386892	1851342398	0000201509650 4Q5670X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836386892	1851342398	0000201509650 4Q5670X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836386892	1851342398	0000201509650 4Q5670X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842747213	1952311441	0000201509750459D80X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838756563	1790005585	0000201509850 7B8550X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841102945	1174702872	0000201510050246 3Z0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841738754	1508070038	0000201509750 1459F0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841738754	1508070038	0000201509750 1459F0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838223853	1629023460	0000201509950634T10X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1336543636	0000201508450 55B720X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1023439163	0000201509750 99W120X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1023439163	0000201509750 99W120X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1811944101	0000201510050 7904Z0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1811944101	0000201510050 8233Z0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1811944101	0000201510050 8298Z0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1811944101	0000201510050 8384Z0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1811944101	0000201510050 8616Z0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1811944101	0000201510050 9009Z0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1811944101	0000201510050 9135Z0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1811944101	0000201510050 9603Z0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836909375	1144251547	0000201509850 8004J0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836909375	1144251547	0000201509850 8004J0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820865499	1881679751	0000201509850 3312L0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820865499	1881679751	0000201509850 3312L0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820865499	1881679751	0000201509850 3312L0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820865499	1881679751	0000201509850 3312L0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820865499	1881679751	0000201509850 3312L0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820865499	1881679751	0000201509850 3312L0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820865499	1881679751	0000201509850 3312L0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820865499	1881679751	0000201509850 3312L0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820865499	1881679751	0000201509850 3312L0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820865499	1881679751	0000201509850 3312L0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820865499	1598980526	0000201509950 582V50X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1861437782	0000201509950 917C50X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834053920	1790721538	0000201509650 2561V0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834053920	1790721538	0000201509650 2561V0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834053920	1790721538	0000201509650 2561V0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834053920	1790721538	0000201509650 2561V0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834053920	1790721538	0000201509750 299F10X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834053920	1790721538	0000201509750 299F10X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834053920	1790721538	0000201509750 299F10X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834053920	1790721538	0000201509750 299F10X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834053920	1790721538	0000201509750 299F10X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834053920	1790721538	0000201509750 299F10X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834053920	1790721538	0000201509750 299F10X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834053920	1790721538	0000201509750 299F10X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834053920	1790721538	0000201509750 299F10X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834053920	1790721538	0000201509750 299F10X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834053920	1538346085	0000201509850 9402J0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834460500	1053596320	0000201510050903Z40X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843167236	1285999680	0000201509750 275E50X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843167236	1285999680	0000201509750 275E50X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843167236	1285999680	0000201509750 275E50X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843167236	1285999680	0000201509750 275E50X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843167236	1285999680	0000201509750 275E50X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832676616	1134422611	0000201508250 22Q590X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832676616	1134422611	0000201508250 22Q590X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832676616	1134422611	0000201508250 22Q590X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832676616	1548279565	0000201509050 40V890X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832676616	1548279565	0000201509050 40V890X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832676616	1548279565	0000201509050 40V890X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832676616	1548279565	0000201509050 46V350X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832676616	1548279565	0000201509050 46V350X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832676616	1548279565	0000201509050 46V350X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293132	1700812468	0000201509650 5U2060X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846384110	1881929321	0000201509750 68J010X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846384110	1881929321	0000201509750 68J010X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846384110	1881929321	0000201509750 68J010X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846384110	1881929321	0000201509750 81J930X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836453342	1073508545	0000201509950 485H00X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836453342	1073508545	0000201509950 485H00X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836453342	1073508545	0000201509950 485H00X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836453342	1073508545	0000201509950 485H00X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836453342	1174702872	0000201510050 2522Z0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835591072	1689801151	0000201510050 P16690X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1063588143	0000201508403 117820C	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1063588143	0000201508403 117820C	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	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1609066257	0000201509850X41430X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839695727	1255693123	0000201510050E84460X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839695727	1255693123	0000201510050E84460X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839695727	1255693123	0000201510050E84460X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839695727	1194769497	0000201510050850Y70X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839695727	1194769497	0000201510050866Y30X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839695727	1194769497	0000201510050866Y30X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839695727	1194769497	0000201510050866Y30X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839695727	1194769497	0000201510050866Y30X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837636284	1194769497	00002015094500755N0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837636284	1972596740	0000201509703070120C	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1891855656	0000201510050N44500X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1891855656	0000201510050N44500X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1891855656	0000201509950664V40X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837742555	1144251547	0000201510050E83220X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400761	1780600510	00002015098506B2580X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400761	1780600510	00002015098506B2580X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400761	1780600510	00002015098506B2580X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400761	1780600510	00002015098509D3960X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400761	1548501984	000020150995069X380X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400761	1548501984	000020150995069X380X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400761	1548501984	000020150995069X380X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834129628	1962457234	0000201509950465H40X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834129628	1962457234	0000201509950497H20X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833559590	1619082435	00002015093505511C0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835703882	1649401951	0000201510050F19810X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835703882	1649401951	0000201510050F19810X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832992656	1538490206	0000201509750461T40X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836854906	1356361976	0000201507750W86970X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844020136	1730101668	0000201508650Q43950X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839366529	1881679751	00002015096509752Z0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839366529	1881679751	00002015096509752Z0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839366529	1881679751	00002015096509752Z0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839366529	1881679751	00002015096509752Z0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820235709	1396713616	0000201509203116050C	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843868220	1174702872	0000201509850L51190X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843868220	1174702872	0000201509850L51190X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840165628	1811186042	0000201509850X44040X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1679825681	0000201509850V11170X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1679825681	0000201509850V11170X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1679825681	0000201509850V11170X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	827477004	1013995273	0000201508550N17230X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	827477004	1013995273	0000201508550N17230X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	827477004	1013995273	0000201508550N17230X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	827477004	1013995273	0000201508550N17230X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	827477004	1013995273	0000201508550N17230X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	827477004	1013995273	0000201508550N17230X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	827477004	1013995273	0000201508550N17230X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839811280	1194016964	00002015099501U1090X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839811280	1194016964	00002015099501U1090X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839811280	1194016964	00002015099501U2940X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839811280	1194016964	00002015099501U2940X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839811280	1194016964	00002015100504755C0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839811280	1194016964	00002015100504755C0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337335	1467633867	000020150995007Y430X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1407904881	0000201509850N06740X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1407904881	0000201509850N06740X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1407904881	0000201509850N06740X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1407904881	0000201509850N06740X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1407904881	0000201509850N06740X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1407904881	0000201509850N06740X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1407904881	0000201509850N06740X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833571546	1790927879	0000201509203120600C	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833571546	1275563272	0000201509203120620C	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833571546	1275563272	0000201509203120620C	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1407904881	0000201509850N06150X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842312764	1861455735	00002015098504H1960X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842312764	1861455735	00002015098504H1960X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842312764	1861455735	00002015098504H1960X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842312764	1861455735	00002015098504H1960X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838735085	1356774962	0000201509750576U70X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838735085	1356774962	0000201509850X16930X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846842526	1437275955	0000201510050P14010X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838102447	1194769497	00002015099504Q5950X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838102447	1194769497	00002015099504Q5950X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838102447	1194769497	00002015099504Q5950X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838102447	1194769497	00002015099504Q5950X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838102447	1194769497	00002015099504Q5950X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838102447	1194769497	00002015099504Q5950X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1285999680	0000201509750259E10X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1285999680	0000201509750259E10X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1285999680	0000201509750259E10X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1285999680	0000201509750259E10X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1285999680	0000201509750259E10X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1306005095	0000201509650Z01830X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1306005095	0000201509650Z01840X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1306005095	0000201509650Z01900X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1306005095	0000201509650Z02390X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1306005095	0000201509650Z02410X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1306005095	0000201509650Z08180X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1306005095	0000201509650Z08230X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1306005095	0000201509650Z08240X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1306005095	00002015096505F2870X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1306005095	00002015096505F3250X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1023175403	000020150975036X570X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1023175403	000020150975037X170X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1023175403	000020150975096W030X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1023175403	0000201509850V02890X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1306005095	00002015098507B1390X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1023175403	000020150995060Q250X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1164431425	0000201509950689L70X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1164431425	0000201509950689L70X	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	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1164431425	0000201509950689L70X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1164431425	0000201509950689L70X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1164431425	0000201509950693L60X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1326124710	0000201509950988K90X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1932413689	0000201510050T73650X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1558314138	0000201510050361Z00X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1558314138	0000201510050361Z00X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1558314138	0000201510050371Z80X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1558314138	0000201510050371Z80X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1558314138	0000201510050371Z80X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835255564	1780634766	00002015098508656T0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835255564	1780634766	00002015098508656T0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835255564	1780634766	00002015098508656T0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839120335	1558477513	00002015083505436F0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839120335	1558477513	00002015083505436F0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839120335	1558477513	0000201510050N43420X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097001	1598980526	00002015098502K4380X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097001	1598980526	00002015098502K4380X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097001	1598980526	00002015098502K4380X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097001	1598980526	00002015098502K4380X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843410467	1528039120	0000201509950846C30X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843410467	1528039120	0000201509950846C30X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843410467	1528039120	0000201509950846C30X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843410467	1528039120	0000201509950846C30X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843410467	1528039120	0000201509950846C30X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843410467	1528039120	0000201509950891C60X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843410467	1528039120	0000201509950891C60X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843410467	1528039120	0000201509950891C60X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843410467	1528039120	0000201509950891C60X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843410467	1528039120	0000201509950891C60X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820485815	1881929321	00002015094509676S0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820485815	1881929321	00002015094509676S0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820485815	1952311441	0000201509750514D00X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820485815	1598980526	00002015098502K3670X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820485815	1083926737	0000201510050373Z20X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840751366	1043515166	0000201510050639Y20X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840751366	1043515166	0000201510050639Y20X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838976686	1467633867	0000201509850X26650X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840139197	1104150564	000020150995052Q040X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840139197	1104150564	000020150995052Q040X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839027559	1770604688	0000201509750612K00X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839027559	1770604688	0000201509750612K00X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839027559	1770604688	0000201509750612K00X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839027559	1770604688	0000201509750612K00X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839027559	1770604688	0000201509750612K00X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839027559	1770604688	0000201509750612K00X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839027559	1770604688	0000201509850X53490X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820406163	1013037423	00002015096504Q8190X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820406163	1013037423	00002015096504Q8190X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820406163	1013037423	00002015096504Q8190X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834097018	1619026507	0000201509950300H50X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834097018	1619026507	0000201509950300H50X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1790721538	0000201509750508G70X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1790721538	0000201509750508G70X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1790721538	0000201509750508G70X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1790721538	0000201509750508G70X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1790721538	0000201509750508G70X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1790721538	0000201509750508G70X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1790721538	0000201509750508G70X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1790721538	0000201509750508G70X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1790721538	0000201509750508G70X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1790721538	0000201509750508G70X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1790721538	0000201509750508G70X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1790721538	0000201509750508G70X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1750375408	0000201509950856K10X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1750375408	0000201509950856K10X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835942852	1083943294	00002015096501N9770X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820569510	1841577319	00002015096507F4260X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837545356	1013930080	0000201509850V42540X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837545356	1013930080	0000201509850V42540X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849139995	1144251547	00002015098508002J0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424223	1063588143	0000201508903300470C	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424223	1063588143	0000201508903300470C	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424223	1063588143	0000201508903300470C	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424223	1063588143	0000201508903300470C	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424223	1063588143	0000201508903300470C	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835942852	1083943294	0000201510050N22960X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844421224	1750429445	00002015098501G7590X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844421224	1750429445	00002015098501G7590X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1073574810	000020150825087L800X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1073574810	000020150825087L800X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1073574810	000020150825087L800X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1073574810	000020150825087L800X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1073574810	000020150825087L800X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1073574810	000020150845021D470X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1306902283	0000201510050B55430X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1306902283	0000201510050B55430X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1306902283	0000201510050B55430X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837949666	1922005438	00002015098503K5130X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1629195177	0000201510050A04250X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1881679751	000020150975082D700X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1881679751	000020150975082D700X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337723	1932413689	0000201510050T74660X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841266641	1831242015	0000201507050135X50X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841266641	1831242015	0000201507050135X50X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841266641	1831242015	0000201507050135X50X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841266641	1831242015	0000201507050135X50X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841266641	1831242015	0000201507050135X50X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835632609	1760432025	0000201509203116080C	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837091625	1538157086	00002015093500956D0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837091625	1538157086	00002015093500956D0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837091625	1538157086	00002015093500956D0X	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	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820609295	1407904881	00002015097507062B0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820609295	1407904881	00002015097507062B0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820609295	1407904881	00002015097507062B0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820609295	1407904881	00002015097507062B0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820609295	1407904881	00002015097507062B0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820609295	1407904881	00002015097507062B0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820609295	1407904881	00002015097507062B0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820609295	1407904881	00002015097507062B0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820609295	1407904881	00002015097507062B0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820609295	1407904881	00002015097507062B0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820609295	1407904881	00002015097507062B0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834534955	1548593148	0000201509750245W20X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834534955	1548593148	0000201509750245W20X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836355171	1073508545	0000201509950494H70X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836355171	1073508545	0000201509950494H70X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836355171	1073508545	0000201509950494H70X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1306902283	0000201510050B55390X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1306902283	0000201510050B55390X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1306902283	0000201510050B55390X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1306902283	0000201510050B55390X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1306902283	0000201510050B55590X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1306902283	0000201510050B55590X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1306902283	0000201510050B55590X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1306902283	0000201510050B55590X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1306902283	0000201510050B56360X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1306902283	0000201510050B56360X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1306902283	0000201510050B56360X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1306902283	0000201510050B56380X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1306902283	0000201510050B56380X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1306902283	0000201510050B56380X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840492358	1790721538	00002015096502711V0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840492358	1790721538	00002015096502711V0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840492358	1790721538	00002015096502711V0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840492358	1790721538	00002015096502711V0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840492358	1790721538	00002015096502711V0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840492358	1790721538	00002015096502711V0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820088781	1710048756	0000201509750679V10X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1356361976	0000201509650G48790X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820620312	1134149040	0000201510050232Z70X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820620312	1134149040	0000201510050232Z70X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820620312	1134149040	0000201510050232Z70X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847423046	1639504996	00002015098503K8530X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847423046	1639504996	00002015098503K8530X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847423046	1639504996	00002015098503K8530X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847423046	1639504996	00002015098503K8530X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846842012	1467633867	0000201500850313A80X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846842012	1467633867	0000201500850313A80X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846842012	1467633867	0000201500850313A80X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840860803	1770604688	0000201509750621K40X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840860803	1770604688	0000201509750621K40X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840860803	1770604688	0000201509750621K40X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840860803	1386648798	0000201509850Q23120X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840860803	1386648798	000020150995071Q890X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839139929	1700812468	00002015098501G6410X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836443978	1710178413	0000201508350872Y80X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836443978	1629035423	0000201509950906P90X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836443978	1629035423	0000201509950906P90X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836443978	1629035423	0000201509950906P90X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836443978	1629035423	0000201509950906P90X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836443978	1629035423	0000201509950906P90X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836443978	1629035423	0000201509950906P90X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836443978	1629035423	0000201509950906P90X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847133	1952311441	0000201509750518D10X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847133	1952311441	0000201509750518D10X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847133	1841200805	0000201509750562D50X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847133	1851731319	00002015100503670U0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847133	1851731319	00002015100503670U0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847133	1851731319	00002015100503670U0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840778165	1790721538	000020150995018Y660X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840778165	1790721538	000020150995018Y660X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840778165	1790721538	000020150995018Y660X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840778165	1790721538	000020150995018Y660X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840778165	1790721538	000020150995018Y660X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835209208	1467633867	0000201509850X25690X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843220487	1225252976	00002015096503U4010X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834504985	1356330203	0000201508552C99980H	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834504985	1356330203	0000201508552C99980H	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836386174	1548217433	00002015099507Q7110X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836386174	1548217433	00002015099507Q7110X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836386174	1548217433	00002015099507Q7110X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836386174	1548217433	00002015099507Q7110X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843241099	1821043951	0000201509203120660C	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843241099	1821043951	0000201509203120660C	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832683518	1801979877	0000201510050N52350X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832683518	1801979877	0000201510050N52350X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832683518	1801979877	0000201510050N52350X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820799618	1104150564	000020150975039J510X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820799618	1104150564	000020150975039J510X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820799618	1104150564	000020150975039J510X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820799618	1275687428	0000201509850V94300X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1073574810	00002015096501C7690X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1427103019	0000201509603013020C	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1427103019	0000201509603013040C	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1407904881	0000201510050J30400X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1407904881	0000201510050J30400X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1407904881	0000201510050J30400X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841032067	1770604688	0000201509750381W10X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841032067	1770604688	0000201509750381W10X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841032067	1770604688	0000201509750381W10X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841032067	1770604688	0000201509750381W10X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841032067	1770604688	0000201509750381W10X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841032067	1770604688	0000201509750381W10X	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	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845798478	1912916131	00002015093501931F0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845798478	1912916131	00002015093501931F0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845798478	1912916131	00002015093501931F0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845798478	1427136357	000020150995063Q350X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845798478	1427136357	000020150995063Q350X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845798478	1427136357	000020150995063Q350X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845798478	1427136357	000020150995063Q350X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845798478	1427136357	000020150995064Q070X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845798478	1427136357	000020150995064Q070X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845798478	1427136357	000020150995064Q070X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820052966	1902128267	000020150975025N600X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820052966	1902128267	000020150975025N600X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820052966	1902128267	000020150975025N600X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820052966	1902128267	000020150975025N600X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820052966	1902128267	000020150975025N600X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820052966	1902128267	000020150975025N600X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820052966	1902128267	000020150975025N600X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820052966	1902128267	000020150975025N600X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829964472	1689905309	00002015100500526A0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829964472	1689905309	00002015100500526A0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829964472	1689905309	00002015100500526A0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846623784	1790721538	000020150995081X580X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846623784	1790721538	000020150995081X580X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846623784	1790721538	000020150995081X580X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846623784	1790721538	000020150995081X580X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841325074	1144251547	0000201510050E84200X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841325074	1144251547	0000201510050E84200X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833801992	1952497398	0000201509950836L60X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833801992	1952497398	0000201509950838L10X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833801992	1952497398	0000201509950838L10X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833801992	1952497398	0000201509950838L10X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833801992	1952497398	0000201509950838L10X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1699197731	000020150975019N690X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1780600510	000020150975096B550X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1780600510	000020150975096B550X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1174702872	000020150995061Q680X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1174702872	000020150995061Q680X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840701621	1780600510	0000201509650V27960X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840701621	1780600510	0000201509650V27960X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840701621	1780600510	0000201509650V27960X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840701621	1780600510	0000201509650V27960X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840701621	1780600510	0000201509650V27960X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840701621	1780600510	0000201509650V27960X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840701621	1780600510	0000201509650V27960X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840701621	1780600510	0000201509650V27960X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840701621	1780600510	0000201509650V27960X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840701621	1023175403	0000201510050B53230X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820932862	1811997711	0000201509750255F80X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820932862	1811997711	0000201509750255F80X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820932862	1811997711	0000201509750255F80X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820932862	1811997711	0000201509750255F80X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820932862	1134381098	00002015098509F5970X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834902022	1043276769	0000201509950809L30X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834902022	1043276769	0000201509950809L30X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843535511	1366435307	0000201508550A28840X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1922005438	00002015098503K4900X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1922005438	00002015098503K4900X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829399154	1326246901	0000201509750021G70X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829399154	1326246901	0000201509750021G70X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829399154	1326246901	0000201509750021G70X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829399154	1326246901	0000201509750021G70X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1740301985	00002015096504Q2960X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1740301985	00002015096504Q2960X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1740301985	00002015096504Q2960X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1740301985	00002015096504Q2960X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1740301985	00002015096504Q2960X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014331	1124674927	000020150920312063 0C	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014331	1124674927	000020150920312063 0C	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1871832113	000020150975001P360X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1871832113	000020150975001P360X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1871832113	000020150975001P360X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1871832113	000020150975001P360X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1871832113	000020150975001P360X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849885885	1396713616	00002015096504L6160X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849264309	1528039120	000020150975015B510X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833969117	1942467113	0000201509650W27160X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847740336	1376857706	000020150765078F320X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847740336	1376857706	000020150765078F320X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847740336	1376857706	0000201508650Q27440X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847740336	1376857706	0000201508650Q27440X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847740336	1376857706	0000201508650Q27440X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847740336	1376857706	0000201508650Q27440X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847740336	1053555144	00002015091506336J0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836787688	1639504996	0000201510050P29580X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836787688	1639504996	0000201510050P29580X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836787688	1639504996	0000201510050P29580X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840972064	1144251547	00002015098508010J0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840972064	1144251547	00002015098508010J0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840972064	1144251547	00002015098508010J0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840972064	1144251547	00002015098508010J0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844958691	1396713616	0000201509750060W60X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935470	1073508545	00002015097503130F0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935470	1073508545	00002015097503130F0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935470	1073508545	00002015097503130F0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935470	1073508545	00002015097503130F0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935470	1073508545	00002015097503130F0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935470	1073508545	00002015097503130F0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841488002	1548588841	00002015098505K5160X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833559590	1700812468	00002015098501G5300X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833559590	1700812468	00002015098501G5300X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833559590	1700812468	00002015098501G5300X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833559590	1700812468	00002015098501G5300X	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	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833559590	1700812468	00002015098501G5300X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831736658	1144251547	00002015097509 5B950X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820544454	1396072542	00002015099505 2A930X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820544454	1396072542	00002015099505 2A930X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842119892	1104930809	00002015098508669H0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1255604179	00002015075507D6240X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1255604179	00002015084504E0140X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1255604179	00002015084504E0140X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1255604179	00002015084504E0140X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1053555144	00002015085502698T0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830772650	1932413689	00002015099509 71K50X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839231123	1366557548	00002015100508967X0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839231123	1366557548	00002015100508967X0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839231123	1366557548	00002015100508967X0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820823443	1700896826	00002015099507P2580X	Single
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21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820823443	1700896826	00002015099507P2580X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820823443	1700896826	00002015099507P2580X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820823443	1700896826	00002015099507P2740X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820823443	1700896826	00002015099507P3060X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356199	1437153244	00002015096500 46290X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356199	1437153244	00002015096500 46290X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1427136357	00002015098501 7560X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1427136357	00002015098501 7560X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1427136357	00002015098501 7560X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1427136357	00002015098501 7560X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1427136357	00002015098501 7560X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1427136357	00002015098501 7560X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1427136357	00002015098501 7560X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1427136357	00002015098501 9030X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1427136357	00002015098501 9030X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1427136357	00002015098501 9030X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1144598947	00002015097504 51U40X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837448263	1780600510	00002015097507 6B350X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837448263	1780600510	00002015097507 6B350X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837448263	1780600510	00002015097507 6B350X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837448263	1780600510	00002015097507 6B350X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837448263	1134149040	00002015100 50B56700X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837448263	1134149040	00002015100 50B56700X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837448263	1134149040	00002015100 50B56700X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837448263	1134149040	00002015100 50B56700X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837448263	1134149040	00002015100 50B56700X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836483162	1598763963	00002015092 03116020C	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836483162	1598763963	00002015092 03116020C	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836483162	1598763963	00002015092 03116020C	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836483162	1598763963	00002015092 03116040C	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836483162	1598763963	00002015092 03116040C	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836483162	1598763963	00002015092 03116040C	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836483162	1598763963	00002015092 03116060C	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836483162	1598763963	00002015092 03116060C	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836483162	1598763963	00002015092 03116060C	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837042538	1013037423	00002015098508 F8540X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837042538	1013037423	00002015098508 F8540X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837042538	1013037423	00002015098508 F8540X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837042538	1013037423	00002015098508 F8540X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837042538	1013037423	00002015098508 F8540X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843308379	1295854453	00002015100 50335Z20X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843308379	1295854453	00002015100 50335Z20X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843308379	1295854453	00002015100 50335Z20X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833294585	1538237763	00002015098502G0670X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840962485	1790721538	00002015096501415V0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840962485	1790721538	00002015096501415V0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840962485	1790721538	00002015096501415V0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840962485	1790721538	00002015096501415V0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845112491	1013995273	00002015096501N0050X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845112491	1013995273	00002015096501N0050X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845112491	1013995273	00002015096501N0050X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1881679751	00002015099501T0930X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1881679751	00002015099501T0930X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1881679751	00002015099501T0930X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1881679751	00002015099501T0930X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1881679751	00002015099501T0930X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1881679751	00002015099501T0930X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840277776	1306924626	00002015097506 10Y00X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840277776	1306924626	00002015097506 10Y00X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839254887	1356361976	00002015100 505233T0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834467050	1023439163	00002015097503 8X780X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828210319	1609066257	00002015098 50X39470X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828210319	1609066257	00002015098 50X39470X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828210319	1609066257	00002015098 50X39470X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828210319	1609066257	00002015098 50X39470X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840819687	1588971899	00002015100 50B72890X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840819687	1588971899	00002015100 50B72890X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840819687	1588971899	00002015100 50B72890X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840819687	1588971899	00002015100 50B72890X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840819687	1588971899	00002015100 50B72890X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843819866	1396867636	00002015098 509F5790X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843819866	1396867636	00002015098 509F5790X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843819866	1396867636	00002015098 509F5790X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843819866	1396867636	00002015098 509F5790X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839545059	1225252976	00002015100 50B44020X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616196	1699093906	00002015098 503K4930X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843819866	1396867636	00002015098 509F5820X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843819866	1396867636	00002015098 509F5820X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831149061	1972532893	00002015097 50586A00X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839706126	1932389756	00002015099 5002P100X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839706126	1932389756	00002015099 5002P100X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837516641	1437260544	00002015099 50555P30X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837516641	1437260544	00002015099 50555P30X	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	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837516641	1437260544	00002015099505555P30X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837516641	1437260544	00002015099505555P30X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837516641	1437260544	00002015099505555P30X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837516641	1437260544	00002015099505555P30X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837516641	1437260544	00002015099505555P30X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837516641	1437260544	00002015099505555P30X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837516641	1437260544	00002015099505555P30X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837516641	1437260544	00002015099505555P30X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837516641	1437260544	00002015099505555P30X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837516641	1437260544	00002015099505555P30X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837516641	1437260544	00002015099505555P30X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837516641	1437260544	00002015099505555P30X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838782401	1831242015	00002015097500 5N430X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1285932418	00002015096502V9840X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1285932418	00002015096503V0320X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1285932418	00002015096503V0320X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1285932418	00002015096503V0320X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1285932418	00002015096503V0320X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1285932418	00002015096503V0320X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1285932418	00002015096503V0320X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1285932418	00002015096503V0320X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1285932418	00002015096503V0320X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1285932418	00002015096503V0320X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820423119	1649401951	00002015075031016 50C	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820423119	1649401951	00002015075031016 50C	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820423119	1649401951	00002015075031016 50C	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820423119	1649401951	00002015075031016 50C	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820423119	1649401951	00002015075031016 50C	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840476770	1558570416	00002015098508 19080X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1609066257	00002015050501Q4030X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1609066257	00002015050501Q4030X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1609066257	00002015050501Q4030X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1609066257	00002015050501Q4030X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1609066257	00002015050501Q4030X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1609066257	00002015050501Q4030X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1609066257	00002015050501Q4030X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1609066257	00002015050501Q4030X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1609066257	00002015050501Q4030X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1609066257	00002015050501Q4030X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1609066257	00002015050501Q4030X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1609066257	00002015050501Q4030X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1609066257	00002015050501Q4030X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1609066257	00002015050501Q4030X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1609066257	00002015050501Q4030X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1427087386	00002015099509 3X220X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1427087386	00002015099509 3X220X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1427087386	00002015099509 3X220X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1427087386	00002015099509 3X220X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1427087386	00002015099509 3X220X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1427087386	00002015099509 3X220X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1427087386	00002015099509 3X220X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1427087386	00002015099509 3X220X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1427087386	00002015099509 3X220X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1427087386	00002015099509 3X220X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1427087386	00002015099509 3X220X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1427087386	00002015099509 3X220X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1427087386	00002015099509 3X220X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1427087386	00002015099509 3X220X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1427087386	00002015099509 3X220X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1427087386	00002015099509 3X220X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1427087386	00002015099509 3X220X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1427087386	00002015099509 3X220X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1427087386	00002015099509 3X220X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1306902283	00002015100 50B56370X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1306902283	00002015100 50B56370X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1134381098	00002015100 50T46340X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1134381098	00002015100 50T46340X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1134381098	00002015100 50T46340X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1780600510	00002015100 5076 51Z0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1780600510	00002015100 5076 51Z0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1780600510	00002015100 5076 51Z0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1780600510	00002015100 5076 51Z0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1780600510	00002015100 5076 51Z0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1881679751	00002015096 50A24940X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1881679751	00002015096 50A24940X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1881679751	00002015096 50A24940X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1891855656	00002015099505 36V80X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836512483	1124364302	00002015097503 7J130X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836512483	1326397274	00002015097507 2G300X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836512483	1326397274	00002015097507 2G300X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836512483	1326397274	00002015097507 2G300X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836512483	1326397274	00002015097507 2G300X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836512483	1326397274	00002015097507 2G300X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836512483	1326397274	00002015097507 2G300X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847740336	1255373809	00002015098500 23730X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847740336	1255373809	00002015098500 23730X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847740336	1255373809	00002015098500 23730X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847740336	1255373809	00002015098500 23730X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970144	1538144910	00002015096506 347Z0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970144	1538144910	00002015096506 347Z0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970144	1538144910	00002015096506 347Z0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839455529	1225252976	00002015098508 F0490X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1407904881	00002015092031205 90C	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1407904881	00002015092031205 90C	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1407904881	00002015092031205 90C	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1780916585	00002015099502 8Q990X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1780916585	00002015099502 8Q990X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1780916585	00002015099502 8Q990X	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	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1780916585	00002015099502 8Q990X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848438082	1194769497	0000201509850018 3J0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848438082	1194769497	0000201509850018 3J0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848438082	1194769497	0000201509850018 3J0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848438082	1194769497	0000201509850018 3J0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848438082	1194769497	0000201509850018 3J0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848438082	1194769497	0000201509850018 3J0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848438082	1194769497	0000201509850018 3J0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848438082	1194769497	0000201509850018 3J0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835716779	1881679751	00002015096 50A27980X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835716779	1881679751	00002015096 50A27980X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835716779	1881679751	00002015099502 T7580X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835716779	1881679751	00002015099502 T7580X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835716779	1881679751	00002015099502 T7580X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835716779	1881679751	00002015099502 T7580X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835716779	1881679751	00002015099502 T7580X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845343655	1942489943	00002015098502 E0280X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845343655	1942489943	00002015098502 E0280X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845343655	1942489943	00002015098502 E0280X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845343655	1942489943	00002015098502 E0280X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845343655	1942489943	00002015098502 E0280X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848910720	1508975921	150925435955023	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844801571	1982783650	150926047446013	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844801571	1982783650	150934861036014	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837130579	1225147655	150917081390018	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837130579	1225147655	150934679775011	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841861028	1255440681	150926499158021	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840584873	1750402756	150894471730006	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835797141	1952410946	150873716520016	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833773611	1508975921	150896733064022	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839980602	1437214699	150923979386002	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839980602	1437214699	150923979994013	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839980602	1437214699	150923980717012	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830484558	1740389139	150937019325020	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830484558	1740389139	150936846237030	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830484558	1740389139	150936900112009	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844041147	1740389139	150937073812015	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841822810	1437403565	150900063550030	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847051141	1750402756	150815633977006	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847051141	1750402756	150926196971026	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839719263	1225140130	150937062683024	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820292981	1356356430	150915913835015	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835971426	1427461177	150853484068019	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832502823	1003030636	150913542074004	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837387525	1225317084	150893530038009	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820192778	1437403565	150890095388013	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835353132	1497197693	150904237436009	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836693945	1801967039	150874306811011	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836693945	1801967039	150874324160020	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841961164	1720093800	150875776369010	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841961164	1366725046	150884041781016	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841961164	1114932191	150916300116029	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838378155	1508975921	150903134831009	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840032234	1962643437	150923646869012	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840032234	1962643437	150926053863024	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820958052	1174658397	150894144286029	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820988907	1528387693	150936065297001	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820988907	1528387693	150936065309003	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820988907	1528387693	150936065319025	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841369006	1225147648	150933939195023	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841369006	1225147648	150933939939020	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820988907	1528387693	150936064301001	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836109863	1841505161	150855296601015	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844698685	1003180704	150916423228009	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838802292	1841505161	150933884736004	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838802292	1841505161	150933916095008	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830553374	1114932191	150927042513003	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840386000	1720178791	150914412879006	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848385907	1821182643	150925470404018	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840219992	1982783650	150876513498004	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903371706	1841505161	150905418917005	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838506941	1356450324	150916379341014	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837795676	1841505161	150826502085017	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842238731	1841505161	150896492786029	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845989687	1932475241	150896504467021	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832467952	1275969743	150893878944020	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832467952	1275969743	150894949076027	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846499845	1225140130	150925131782018	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846499845	1225140130	150925251450011	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842711216	1225147655	150836113045028	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843308379	1225140130	150924505822002	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839454183	1821016627	150924718045008	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832502823	1003030636	150925235455006	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832251403	1356356430	150868495812008	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832251403	1356356430	150868496688010	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832251403	1720218035	150873940987012	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835589576	1699979575	150794601206014	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836190675	1861783276	150895084254029	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903610137	1710110176	150926279687021	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903610137	1710110176	150926289357029	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842608580	1962643437	150870045245001	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840490982	1134427727	150916279734009	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840490982	1134427727	150934920591030	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840490982	1134427727	150934932189005	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849727642	1861783276	150875634817018	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841203562	1477635423	150936833186028	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841203562	1477635423	150936845339027	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841203562	1477635423	150936845355014	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837973602	1023025038	150883089768008	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836939140	1720218035	150786466133013	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842018106	1841505161	150923198770013	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	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843598823	1841505161	150826357479001	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835324745	1437403565	150745337592021	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835324745	1437403565	150745371984002	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835324745	1437403565	150884506239015	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835324745	1437403565	150884507632020	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835324745	1437403565	150884509038011	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844660812	1881857407	150936884058021	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844660812	1881857407	150936884074029	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847385590	1952410946	150875323307012	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847954433	1225147648	150923568050015	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841659000	1578792073	150897149258008	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835353132	1497197693	150933343629004	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840108842	1821106717	150936051624019	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835132053	1619053964	150875497611001	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841208632	1023025038	150921242210029	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841883326	1821015983	150915677922007	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841883326	1821015983	150925436021016	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841971354	1225140130	150925024079002	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846384110	1235248642	150893976996015	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841679811	1053551598	150873757091020	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836453342	1952410946	150915479752017	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831897464	1962643437	150906187141008	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840150099	1497197693	150915498436011	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836379309	1720093800	150905326256022	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841489313	1871602201	150885146440023	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820102968	1356356430	150895935777014	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842608580	1962643437	150843574885017	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837636284	1790123628	150903424848016	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841433661	1619053964	150916661269030	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841433661	1619053964	150933168075009	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841433661	1619053964	150933174424002	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837839274	1801877436	150915360457002	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838364448	1841201431	150163906447004	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837364264	1184759912	150853592803025	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837364264	1184759912	150913535569004	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839695727	1366725046	150896890286011	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837742555	1861783276	150914251385028	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842400761	1437403565	150763143767013	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842400761	1437403565	150903266290024	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834129628	1740399732	150926575070014	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834636947	1407848112	150923438015022	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833559590	1306851464	150927079559028	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833559590	1306851464	150927083393030	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837485407	1821016627	150904613858008	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840567338	1427224542	150873554133021	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820235709	1477680692	150936055281023	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843721480	1114932191	150914196908008	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820235709	1477680692	150936055292008	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820235709	1477680692	150936055213014	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820235709	1477680692	150936055252009	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840712873	1861783276	150745375372002	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841872738	1720218035	150871422251026	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841806355	1750308987	150875192166001	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832941467	1932525987	150874952127001	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838337335	1871602201	150924243523005	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840828891	1194742247	150874087375029	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842312764	1801877436	150925806024002	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842312764	1801877436	150925809343029	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838465776	1740399732	150895885990012	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841028080	1699979575	150905901960010	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820630474	1235248642	150924195402029	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820630474	1235248642	150924203286008	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846842526	1619053964	150933882736016	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840213611	1508975921	150923406460028	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832853620	1750402756	150875865167009	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839120335	1356356430	150925022878002	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836911106	1740389139	150926334410008	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840659962	1871602201	150885199497030	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175940	1518972959	150863541698021	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841077040	1437403565	150885973520005	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836675385	1255604070	150894677230013	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838802292	1841505161	150935871284025	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832567847	1396714903	150896443642013	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839027559	1952410946	150874285394017	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836910140	1568559763	150874454653004	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842472366	1508975921	150908045266026	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841315631	1033479241	150906862414012	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838658126	1356356430	150885290514020	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838970185	1720093800	150785077427013	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837545356	1720178791	150917120801023	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840097445	1003030636	150841817305005	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840097445	1003030636	150905695394006	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834589346	1851400279	150914807403012	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842862550	1669487617	150914516170022	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842862550	1669487617	150914907217022	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843907558	1881703866	150895654571015	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843907558	1881703866	150895676408015	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843907558	1851400279	150896213272028	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843907558	1851400279	150904162048014	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839412896	1497817837	150894014016018	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839412896	1497817837	150894017607022	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841507457	1952410946	150885596284004	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841507457	1528387693	150936061558027	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841915056	1194747857	150933589357013	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841214852	1255440681	150931708260012	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835632609	1801967039	150936054180014	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836972966	1194969279	150863561682020	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839226031	1255440681	150893911939026	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849896230	1538174545	150871192874029	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831556158	1699979575	150935318514012	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841928566	1437403565	150894497527015	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841928566	1437403565	150894510837015	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	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841928566	1437403565	150894514853011	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840288013	1184667446	150906395205007	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840288013	1184667446	150893569335022	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837218538	1184667446	150905981728008	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836443978	1801877436	150895792549024	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840259516	1346467446	150925175689012	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840259516	1346467446	150925214939016	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846842012	1841217072	150885337208004	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846842012	1841217072	150923563216020	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846842012	1841217072	150926558137016	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846842012	1841217072	150931984039010	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840860803	1952410946	150873513891029	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840860803	1508975921	150903102310022	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840860803	1881958932	150913731881002	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836443978	1982783650	150903663663027	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834492743	1699979575	150904509844010	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839060304	1114932191	150932926868004	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834317311	1346467446	150934553042026	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847424904	1306928361	150936893190004	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843241099	1619053964	150925906802017	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834398535	1033479241	150887752289011	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840824639	1508975921	150893207157012	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841782166	1477787927	150937077992021	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841782166	1477787927	150937087312016	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841782166	1477787927	150937087330003	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841782166	1881857407	150863947727015	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820052966	1841505161	150843757007025	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832513593	1841505161	150891517081001	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841745834	1225147655	150884751585015	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833801992	1386850568	150927242317001	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841325074	1861783276	150897281286005	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833801992	1386850568	150895749421008	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837216213	1366725046	150895586715027	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837216213	1366725046	150902956410001	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849183465	1740389139	150896720259027	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849183465	1740389139	150896720284027	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849183465	1740389139	150896720311027	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820932862	1962643437	150894620252026	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820932862	1962643437	150894649446018	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842246690	1306851464	150923106315022	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842024815	1194747857	150926019708016	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840107253	1538174545	150936049981028	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842122583	1407949217	150924013546024	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842122583	1841505161	150933997042022	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834591819	1174658397	150894396946001	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834591819	1174658397	150894401345017	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834591819	1174658397	150894403222010	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834591819	1174658397	150894409401002	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829399154	1699979575	150933754395016	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839852950	1043564578	150924942033023	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839852950	1043564578	150925021378024	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849264309	1851400279	150923723187007	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849264309	1851400279	150923726446030	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841364118	1841505161	150936886317029	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820586885	1225317084	150875329610016	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833291407	1861783276	150914424382005	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837895876	1952645889	150896026902027	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844958691	1699979575	150853900317009	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841740341	1356450324	150884387942020	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834694056	1750308896	150875308114027	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841488002	1528387693	150873582868014	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829131943	1033479241	150903469378022	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829131943	1306851464	150903491118025	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831590169	1437403565	150914174336016	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840420862	1396091336	150927516660030	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831409461	1356450324	150784247102029	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831409461	1356450324	150873302720010	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840848869	1962643437	150924103799028	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841143215	1518134022	150896073324018	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837179543	1194969279	150730073024026	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837179543	1194969279	150730073072017	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837179543	1194969279	150844259632011	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836483162	1184667446	150896793645016	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836483162	1184667446	150896794073006	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836483162	1184667446	150896806697012	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837042538	1972698702	150924845163016	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837042538	1972698702	150924845480025	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843308379	1225140130	150924493494002	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839026082	1699979575	150933428246023	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839026082	1699979575	150933428461007	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838935689	1508975921	150813903876021	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838935689	1508975921	150935156947022	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840962485	1477635423	150895752199026	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840962485	1477635423	150906184079012	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842547585	1568559763	150926957304003	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839947761	1366725046	150906305246020	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839254887	1699979575	150646847286018	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	828210319	1851400279	150906058747024	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	828210319	1851400279	150906180948030	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842640477	1366725046	150903195840009	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842640477	1366725046	150914059807012	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831923717	1720093800	150915346159018	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837490557	1568559763	150787556084005	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841469736	1437403565	150875483206012	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839706126	1508975921	150926317808012	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837516641	1861592164	150893674527017	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837516641	1699979575	150923313580003	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838976686	1225317084	150932984463027	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838782401	1114932191	150896765694022	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840820493	1508975921	150873245884003	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840820493	1508975921	150885289545023	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836377653	1720218035	150876991454023	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	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841198874	1477787927	150884805647011	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839350893	1851400279	150935652063021	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839350893	1851400279	150935657288010	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839350893	1881703866	150936201241017	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1235248642	150923357958011	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1235248642	150543657920023	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1235248642	150785793081009	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1235248642	150905364801008	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839970144	1750402756	150895656049011	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839970144	1699979575	150905452137006	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833405187	1740399732	150896713647022	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833405187	1740399732	150896723871020	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833405187	1740399732	150896733007026	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839455529	1437403565	150930060770013	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	150856145433007	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	150897183834022	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	150925649178021	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	150926511476021	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848438082	1841505161	150925258088023	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848438082	1578792073	150893626149013	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834572530	1528387693	150824367261006	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820091762	1881739894	150932989259011	Single
																			BASIC PLAN:
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	849907260	1053317362	00002015096501A0650X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	845186994	1053317362	00002015099503S5A90X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	846277235	1174582050	00002015093504734C0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838120615	1770573586	00002014308508SE600X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838254710	1619924719	00002015083S0C00310X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838254710	1619924719	00002015096507E6260X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841680007	1053317362	00002015100S0H35880X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844113400	1770573586	00002015099507769F30X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1619924719	00002015083S0B92620X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1619924719	00002015083S0B92620X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841597899	1053317362	00002015096503A6040X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841973228	1053317362	00002015098S0V28880X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840356538	1053317362	00002015099S0233A10X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	835699592	1053317362	00002015099S0399A60X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839723918	1053317362	00002015086S09Z0480X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842182069	1053317362	00002015098S0V34920X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838039240	1053317362	00002015099S0412A20X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838171515	1619924719	00002015097S0050K60X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838919431	1053317362	00002015099S0225A50X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	820586658	1053317362	00002015097S0125K30X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	820586658	1053317362	00002015097S0133K70X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840287772	1053317362	00002015072508387T20X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838115846	1770573586	00002013289509W3890X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838115846	1770573586	00002013289509W3890X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836767573	1053317362	00002015096500A9070X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841919687	1770573586	00002015096501F0480X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838962960	1619924719	00002015096507E5630X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838962960	1053317362	00002015098S0U82970X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841383166	1053317362	00002015096500A4040X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844321713	1053317362	00002015098S0V37480X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837099499	1053317362	00002015097S0114K80X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1053317362	00002015099S0420A60X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840248926	1053317362	00002015086S056A190X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841111505	1174582050	00002014365S091B070X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841659101	1053317362	00002015096500A7840X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841659101	1770573586	00002015097S0199U40X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839946279	1619924719	00002015097S0029K30X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	833908242	1770573586	00002015096500F9610X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839248663	1770573586	00002015096500F9770X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838111145	1386652527	00002015096S0Q03010X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838111145	1386652527	00002015098S0W57260X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844644380	1053317362	00002015097S0130K70X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	834012331	1053317362	00002015096500A5420X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843099966	1053317362	00002015099S0265A50X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841199949	1053317362	00002015100S0H40940X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	820437384	1770573586	00002015086S023D730X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841411281	1053317362	00002015098S0V31270X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1073508545	00002015097S03452F0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837284377	1194020453	00002015097S0012K40X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845799946	1700196292	00002015099S077S290X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834231443	1790721538	00002015097S0230F30X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834231443	1790721538	00002015097S0230F30X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834231443	1790721538	00002015097S0230F30X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834231443	1790721538	00002015097S0230F30X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834231443	1790721538	00002015097S0230F30X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834231443	1790721538	00002015097S0230F30X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834231443	1790721538	00002015097S0230F30X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834231443	1790721538	00002015097S0230F30X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1932205838	00002015098505594T0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1932205838	00002015098505594T0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1932205838	00002015098505594T0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1932205838	00002015098505594T0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1932205838	00002015099S0775T40X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1932205838	00002015099S0775T40X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1073508545	00002015097S03271F0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1073508545	00002015097S03271F0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1073508545	00002015097S03271F0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1073508545	00002015097S03271F0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837897084	1013995273	00002015096509L3270X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835648251	1952497398	00002015096504Q4620X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839648056	1922005438	00002015098503K4020X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840179391	1700812468	00002015099S0088S50X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840179391	1700812468	00002015099S0088S50X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840179391	1700812468	00002015099S0088S50X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840179391	1700812468	00002015099S0088S50X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840179391	1700812468	00002015099S0088S50X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840581839	1568425254	00002015097S0611A50X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1699741637	00002015098509F0700X	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	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837773480	1386671378	00002015098504K4720X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837773480	1386671378	00002015098504K4720X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837773480	1386671378	00002015098504K4720X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843786202	1790721538	0000201509850F34710X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843786202	1790721538	0000201509850F34710X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843786202	1790721538	0000201509850F34710X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843786202	1790721538	0000201509850F34710X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843786202	1790721538	0000201509850F34710X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843786202	1790721538	0000201509850F34710X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843786202	1790721538	0000201509850F34710X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843786202	1790721538	0000201509850F34710X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843786202	1790721538	0000201509850F34710X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840229043	1407888282	0000201508350D48650X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840229043	1619318078	000020150845033P060X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842398671	1508070038	00002015097501822F0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820533555	1609883214	0000201509203124510C	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838254710	1023175403	00002015089509061B0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820533555	1609883214	0000201509203120650C	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	825845463	1811997711	00002015096502767V0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1780916585	0000201510050N89460X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1780916585	0000201510050N89460X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1780916585	0000201510050N89460X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1780916585	0000201510050N89460X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838728898	1366507477	00002015096506F4840X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838728898	1912978610	0000201509750957K80X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836211517	1780600510	00002015093500776F0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836211517	1073508545	0000201509950526H00X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844371785	1619278876	00002015096502D8030X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844371785	1619278876	00002015096502D8030X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844371785	1619278876	00002015096502D8030X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213840	1780634766	00002015098508653T0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213840	1780634766	00002015098508653T0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680007	1932205838	0000201509950784T50X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680007	1932205838	0000201509950784T50X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680007	1932205838	0000201509950784T50X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680007	1932205838	0000201509950784T50X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680007	1932205838	0000201509950784T50X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680007	1932205838	0000201509950784T50X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680007	1932205838	0000201509950784T50X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680007	1932205838	0000201509950784T50X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680007	1932205838	0000201509950784T50X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680007	1932205838	0000201509950784T50X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841569628	1407904881	00002015097507179B0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841569628	1407904881	00002015097507179B0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841569628	1407904881	00002015097507179B0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841569628	1407904881	00002015097507179B0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841569628	1407904881	00002015097507179B0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841569628	1407904881	00002015097507179B0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841569628	1407904881	00002015097507179B0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841569628	1407904881	00002015097507179B0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841569628	1407904881	00002015097507179B0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841569628	1407904881	00002015097507179B0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841569628	1407904881	00002015097507179B0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841569628	1407904881	00002015097507179B0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842568521	1568706992	0000201510050T61630X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842568521	1568706992	0000201510050T61630X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842568521	1568706992	0000201510050T61630X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842568521	1568706992	0000201510050T61630X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842568521	1568706992	0000201510050T62310X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842568521	1568706992	0000201510050T62310X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842568521	1568706992	0000201510050T62310X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842568521	1568706992	0000201510050T62310X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838799183	1932252632	00002015077502B3670X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844217831	1023319407	0000201508903095240C	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833283412	1235464892	0000201508550565K90X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820508494	1053552612	00002015085503592K0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820508494	1053552612	00002015085503592K0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820508494	1053552612	00002015085503592K0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820508494	1962457234	00002015086502B3390X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820508494	1962457234	00002015086508A5080X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1437318581	00002015098502301W0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1437318581	00002015098502301W0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833653727	1598815797	00002015098504214W0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833653727	1598815797	00002015098504214W0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833653727	1598815797	00002015098504214W0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833653727	1598815797	00002015098504214W0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833653727	1598815797	00002015100504059K0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1619150828	0000201510050N65170X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838688130	1790721538	0000201509750575F20X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838688130	1790721538	0000201509750575F20X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838688130	1356774962	0000201509850X16670X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838688130	1407829633	0000201509950630H50X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838688130	1407829633	0000201509950630H50X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838688130	1407829633	0000201509950630H50X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838688130	1407829633	0000201509950630H50X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838688130	1407829633	0000201509950630H50X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838688130	1407829633	0000201509950630H50X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838688130	1407829633	0000201509950630H50X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838688130	1407829633	0000201509950631H40X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1457656647	000020150865064B630X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1629010053	000020150935089T320X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1366475923	0000201509950335H10X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1386697209	0000201509650Z04490X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1386697209	0000201509650Z04680X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1528125234	000020150865002J140X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830642176	1003899576	0000201509850V97880X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830642176	1003899576	0000201509850V97880X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830642176	1003899576	0000201509850V97880X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830642176	1003899576	0000201509850V97880X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1619099710	0000201509850H34190X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820443560	1215289129	00002015100509336W0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836490061	1962682922	0000201510050J57250X	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	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836490061	1962682922	0000201510050J57250X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845634750	1831183730	0000201509750353L30X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845634750	1194769497	00002015098500088J0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845634750	1194769497	00002015098509694H0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845634750	1194769497	00002015098509694H0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845634750	1194769497	00002015098509694H0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845634750	1629195177	0000201510050A04080X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845079815	1720054406	0000201509950052D40X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845079815	1720054406	0000201509950052D40X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845079815	1861675506	0000201509950274H70X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1609066257	00002015096506F1990X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1609066257	00002015096506F1990X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1609066257	00002015096506F1990X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1609066257	00002015096506F1990X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1609066257	00002015096506F1990X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1609066257	00002015096506F1990X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1609066257	00002015096506F1990X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841228514	1700812468	0000201506150514Q30X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841228514	1700812468	0000201506150514Q30X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841228514	1700812468	0000201506150514Q30X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841228514	1700812468	0000201506150514Q30X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841228514	1700812468	0000201506150514Q30X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1215968995	0000201509850Q18060X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1215968995	0000201509850Q18260X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840806396	1619099124	00002015096502D3650X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820338204	1255542288	0000201509850F62320X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1811944101	0000201509850B32800X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1811944101	0000201509850B33920X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1811944101	0000201509850B71780X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1811944101	0000201509850B77680X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841973228	1396867636	00002015098509F6860X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841973228	1396867636	00002015098509F6860X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841973228	1396867636	00002015098509F6860X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841973228	1396867636	00002015098509F6860X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841973228	1396867636	00002015098509F6860X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841973228	1396867636	0000201509950503P40X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832722793	1467633867	00002015096508C2860X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841717734	1215289129	0000201509750099E60X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1841438785	0000201510050N69470X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838464575	1821424789	0000201509650E47420X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838464575	1821424789	0000201509650E47730X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836704221	1538157086	00002015093501824D0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836704221	1538157086	00002015093501824D0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840699421	1174702872	0000201509850L51100X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840699421	1174702872	0000201509850L51100X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840699421	1174702872	0000201509850L51100X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836704221	1194769497	0000201510050494Z20X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836704221	1194769497	0000201510050494Z20X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836704221	1194769497	0000201510050494Z20X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836704221	1194769497	0000201510050494Z20X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843284744	1649401951	0000201510050T58830X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843284744	1649401951	0000201510050T58830X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841123652	1013995273	00002015098502189W0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841123652	1013995273	00002015098502189W0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841123652	1013995273	00002015098502189W0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841123652	1013995273	00002015098502189W0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841123652	1013995273	00002015098502189W0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706745	1073508545	00002015097504252F0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706745	1073508545	00002015097504252F0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706745	1073508545	00002015097504252F0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706745	1073508545	00002015097504252F0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842034587	1295861557	000020150975080N820X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842034587	1295861557	000020150975080N910X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1790721538	0000201509750216F70X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1790721538	0000201509750216F70X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1790721538	0000201509750216F70X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1790721538	0000201509750216F70X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1790721538	0000201509750254F60X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1790721538	0000201509750254F60X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840710163	1780600510	00002015099504P8660X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840710163	1780600510	00002015099504P8660X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836526257	1558306563	0000201509950363P20X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836526257	1558306563	0000201509950363P20X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836526257	1558306563	0000201509950363P20X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836526257	1558306563	0000201509950363P20X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836526257	1558306563	0000201509950363P20X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836526257	1558306563	0000201509950363P20X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836526257	1558306563	0000201509950363P20X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1306902283	0000201510050B55550X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1306902283	0000201510050B55550X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1306902283	0000201510050B55550X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1306902283	0000201510050B55550X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1306902283	0000201510050B55550X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1306902283	0000201510050B55550X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838645150	1134149040	0000201510050603Z60X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820790753	1346554656	00002015096500951X0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1831183730	0000201509950883C40X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837092747	1194769497	00002015099502Q1750X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837092747	1194769497	00002015099502Q1750X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837092747	1982711743	0000201509950948V50X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837092747	1982711743	0000201509950948V50X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837092747	1982711743	0000201509950948V50X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838494018	1962481820	00002015096507L1050X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839202492	1356361976	000020150975014C740X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839202492	1356361976	000020150975014C740X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839202492	1356361976	000020150975014C740X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839202492	1356361976	000020150975014C740X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839202492	1356361976	000020150975021C850X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1205067964	0000201508550A08180X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839723918	1952311441	000020150825092W160X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839723918	1952311441	000020150825092W160X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839723918	1841200805	000020150825095W240X	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	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839723918	1083926737	00002015089503 46W40X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839723918	1285961201	00002015090502H7440X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839723918	1780712620	00002015092 50L59280X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1053552612	00002015085503986K0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1053552612	00002015085503986K0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1053552612	00002015085503986K0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1962457234	00002015086502B3410X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1013930080	00002015100 50E75990X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839130051	1780600510	00002015099505P0880X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844122880	1649453200	00002015096509L9890X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844122880	1649453200	00002015096509L9890X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840356538	1811944101	00002015098 50B69830X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845769728	1598980526	00002015098502K5130X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1932205838	00002015100501255A0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1932205838	00002015100501255A0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1932205838	00002015100501255A0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838898702	1255373809	00002015097 50568K50X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838898702	1255373809	00002015097 50568K50X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832208594	1649453200	00002015099 50670F20X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832208594	1649453200	00002015099 50670F20X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835536239	1811944101	00002015099 5008T140X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835536239	1811944101	00002015099 5015T650X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	827868531	1811944101	00002015099 5016T470X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	827868531	1811944101	00002015099 5016T470X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833410405	1013946243	00002015097 5048T600X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841166171	1306163845	00002015098 507451W0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836330752	1881929321	00002015098 504853T0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836330752	1881929321	00002015098 504853T0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836330752	1881929321	00002015098 504853T0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836330752	1881929321	00002015098 504858T0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836330752	1881929321	00002015098 504858T0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836330752	1881929321	00002015098 504858T0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836330752	1881929321	00002015098 504858T0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1548501984	00002015096505C3720X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1548501984	00002015096505C3720X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1548501984	00002015096505C3720X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842077779	1053393983	00002015099 5033Q780X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842077779	1053393983	00002015099 5033Q780X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842077779	1053393983	00002015099 5033Q780X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842077779	1053393983	00002015099 5033Q780X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842077779	1881679751	00002015100 505840C0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842077779	1881679751	00002015100 505840C0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842077779	1881679751	00002015100 505840C0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842077779	1881679751	00002015100 505840C0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842910985	1790721538	00002015096 501751V0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842910985	1790721538	00002015096 501751V0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842910985	1790721538	00002015096 501751V0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842910985	1144389842	00002015096 504Q2110X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844069475	1255401196	00002015099 50857K20X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845434880	1467633867	00002015096 508C3560X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1700812468	00002015096 505U0780X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1750364659	00002015063 5066F380X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1750364659	00002015063 5066F380X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1750364659	00002015063 5066F380X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1750364659	00002015063 5066F380X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1700196292	00002015093 501890F0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838684168	1073508545	00002015099 50529H90X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830342315	1437115003	00002015099 5046S160X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830342315	1437115003	00002015099 5046S160X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838689276	1073574810	00002015098 50H75800X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838689276	1073574810	00002015098 50H75800X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1942467113	00002015097 50900F80X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1467633867	00002015057 5060N380X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839246081	1992906762	00002015097 50151E90X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1780600510	00002015097 5077B240X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1780600510	00002015097 5077B240X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1780600510	00002015097 5077B240X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1780600510	00002015097 5077B240X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1780600510	00002015097 5077B240X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1780600510	00002015097 5077B240X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837368075	1831183730	00002015100 50F95450X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837368075	1831183730	00002015100 50F95450X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837368075	1831183730	00002015100 50F95450X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844938183	1043589435	00002015093 501655F0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839364271	1699741637	00002015098 508F3940X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839767690	1902128267	00002015098 504570W0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839767690	1902128267	00002015098 504570W0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1194769497	00002015099 501Q4540X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1194769497	00002015099 506P2830X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1194769497	00002015099 506P2830X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1194769497	00002015099 506P2830X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1194769497	00002015099 506P2830X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1295861557	00002015099 5065A060X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1295861557	00002015099 5065A060X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1295861557	00002015099 5065A060X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1295861557	00002015099 5065A060X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834416712	1811997711	00002015098 50F44050X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834416712	1811997711	00002015098 50F44050X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834416712	1811997711	00002015098 50F44050X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834416712	1356361976	00002015098 501295L0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841570477	1891855656	00002015099 50652V30X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841570477	1891855656	00002015099 50652V30X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836919636	1881679751	00002015096 50974Z20X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836919636	1881679751	00002015096 50974Z20X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836919636	1881679751	00002015096 50974Z20X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015084 57Q84620X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015084 57Q84620X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1790965697	00002015099 500Q3430X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1790965697	00002015099 500Q5860X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840581839	1417163098	00002015099 5085Q310X	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	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840581839	1417163098	00002015099508 5Q310X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842643799	1831476829	00002015098 50Q14120X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840727222	1881929321	00002015098 504840T0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840727222	1881929321	00002015098 504840T0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836767573	1588732127	00002015098 50W00460X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836767573	1588732127	00002015098 50W00460X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842183881	1447597653	00002015096 504Q7660X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842183881	1447597653	00002015096 504Q7660X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842183881	1447597653	00002015096 504Q7660X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842183881	1447597653	00002015096 504Q7660X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842183881	1447597653	00002015096 504Q7660X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842183881	1447597653	00002015096 504Q6050X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842183881	1447597653	00002015096 504Q6050X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841600666	1063682128	00002015085 00323K0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841600666	1043276769	00002015098 509F1060X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841600666	1063682128	00002015085 506253K0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843479130	1063588143	00002015089 3300170C	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843479130	1063588143	00002015089 3300170C	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843479130	1063588143	00002015089 3300170C	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843479130	1063588143	00002015089 3300170C	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843479130	1063588143	00002015089 3300170C	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843479130	1063588143	00002015089 3300170C	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843479130	1467473033	00002015100 50395Z0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840700461	1881995884	00002015097 509062E0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840700461	1881995884	00002015097 509062E0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840700461	1881995884	00002015097 509205E0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840700461	1881995884	00002015097 509205E0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841919687	1942467113	00002015096 50W28370X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844360121	1831183730	00002015100 50F80760X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843513703	1790721538	00002015097 500091F50X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843513703	1790721538	00002015097 500091F50X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843513703	1598815797	00002015097 5086N030X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839118101	1356361976	00002015097 5025C110X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842531703	1134416431	00002015085 504506K0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842531703	1134416431	00002015085 504506K0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842531703	1134416431	00002015085 504506K0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842531703	1134416431	00002015085 504506K0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842531703	1134416431	00002015085 504506K0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842531703	1134416431	00002015085 504506K0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842531703	1134416431	00002015085 504506K0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842531703	1134416431	00002015085 504506K0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842531703	1134416431	00002015085 504506K0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842531703	1134416431	00002015085 504506K0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842531703	1134416431	00002015085 504506K0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842531703	1134416431	00002015085 504506K0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842531703	1134416431	00002015085 504506K0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842531703	1134416431	00002015085 504506K0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842531703	1134416431	00002015085 504506K0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842531703	1134416431	00002015085 504506K0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842531703	1356361976	00002015100 505237T0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841632979	1912916131	00002015093 501824F0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841632979	1306902283	00002015096 501C1060X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830578934	1154669158	00002015099 50938L20X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830578934	1154669158	00002015099 50938L20X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830578934	1154669158	00002015099 50938L20X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830578934	1154669158	00002015099 50938L20X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840048651	1548501984	00002015099 5068X660X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838316361	1245596311	00002015094 508761S0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838316361	1891780185	00002015098 03061500C	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837512471	1952497398	00002015096 504Q7250X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1811944101	00002015096 50W11870X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1811944101	00002015096 50W22050X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1811944101	00002015096 50W22050X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1811944101	00002015096 50W22050X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1811944101	00002015096 50W22050X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1811944101	00002015096 50W22050X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1013995273	00002015096 500N9230X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1013995273	00002015096 500N9230X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1013995273	00002015096 500N9230X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1013995273	00002015096 500N9230X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1013995273	00002015096 500N9230X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1013995273	00002015096 500N9230X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1265477707	00002015100 502802G0X	Family Subscriber
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21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1194769497	00002015094 500155N0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1194769497	00002015094 500155N0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1194769497	00002015094 500155N0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1881929321	00002015092 503A5490X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1881929321	00002015092 503A5490X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1881929321	00002015092 503A5490X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1881929321	00002015092 503A5490X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1801856786	00002015098 509044T0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1801856786	00002015098 509044T0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834018620	1437156486	00002015100 50647Y60X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1225252976	00002015100 50B44040X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1225252976	00002015100 50B44040X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174520	1790125698	00002015099 5080Q070X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174520	1790125698	00002015099 5080Q070X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1407904881	00002015096 501N6600X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1407904881	00002015096 501N6600X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1407904881	00002015096 501N6600X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1073574810	00002015082 03020620C	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838817654	1790721538	00002015096 501770V0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838817654	1790721538	00002015096 501770V0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838817654	1790721538	00002015096 501770V0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838817654	1790721538	00002015096 501770V0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838817654	1790721538	00002015096 501770V0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840506354	1831131143	00002015094 503044Q0X	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	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840506354	1831131143	00002015094503044Q0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840506354	1467633867	00002015096508C3530X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840506354	1881929321	0000201510050J40380X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840506354	1881929321	0000201510050J40380X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840506354	1881929321	0000201510050J40380X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840506354	1881929321	0000201510050J40380X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840506354	1881929321	0000201510050J40380X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840506354	1881929321	0000201510050J40380X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840506354	1881929321	0000201510050J40380X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840506354	1881929321	0000201510050J40380X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840506354	1881929321	0000201510050J40380X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840506354	1881929321	0000201510050J40380X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840506354	1881929321	0000201510050J40380X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1346440047	0000201509950745L70X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838344844	1043540404	0000201509650ZN5190X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838344844	1194769497	0000201509750 39B560X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838344844	1194769497	0000201509750 39B560X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832686530	1831183730	0000201509950841C40X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840609551	1578872982	0000201509850 5689T0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840609551	1578872982	0000201509850 5689T0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840609551	1578872982	0000201509850 5689T0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840609551	1578872982	0000201509850 5689T0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840609551	1578872982	0000201509850 5689T0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840609551	1578872982	0000201509850 5689T0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840609551	1578872982	0000201509850 5689T0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1013995273	0000201509850 2231W0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1013995273	0000201509850 2231W0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1013995273	0000201509850 2231W0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1013995273	0000201509850 2231W0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1013995273	0000201509850 2231W0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1134342793	0000201509850N28520X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1134342793	0000201509850N28520X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847006932	1205017084	0000201509850 7B9490X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836051789	1669708780	0000201510050 6878P0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836051789	1669708780	0000201510050 6878P0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836051789	1669708780	0000201510050 6878P0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1215291547	0000201509603012970C	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1215291547	0000201509603012970C	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780916585	0000201509850 1865L0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780916585	0000201509850 1873L0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780916585	0000201509850 1873L0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780916585	0000201509850 1873L0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780916585	0000201509850 1873L0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780916585	0000201509850 1873L0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780916585	0000201509850 1873L0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780916585	0000201509850 1873L0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780916585	0000201509850 1873L0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780916585	0000201509850 1873L0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780916585	0000201509850 1873L0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780916585	0000201510050N87490X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780916585	0000201510050N87490X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837761626	1083771414	0000201509650 9C7320X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837761626	1083771414	0000201509650 9C7320X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837761626	1083771414	0000201509650 9C7320X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837761626	1083771414	0000201509650 9C7320X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837761626	1083771414	0000201509650 9C7320X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837761626	1790721538	0000201509750 618G00X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1619099124	0000201509650 2D3690X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1538157086	0000201510050J41270X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840791558	1790125698	0000201509950 80Q050X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840791558	1790125698	0000201509950 80Q050X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1932334075	0000201509750 368T90X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1932334075	0000201509750 371T30X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1932334075	0000201509750 371T30X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1932334075	0000201509750 371T30X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1932334075	0000201509950 657P10X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1932334075	0000201509950 657P10X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1699726653	0000201509950 69Q170X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1699726653	0000201509950 69Q170X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835778447	1700896826	0000201508550K79820X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829608066	1255693123	0000201509650 1D7530X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829608066	1255693123	0000201509650 1D7530X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829608066	1255693123	0000201509650 1D7530X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829608066	1255693123	0000201509650 1D7530X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829608066	1255693123	0000201509650 1D7530X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1912916131	0000201509750 078E00X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1912916131	0000201509750 078E00X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842695801	1881753671	0000201510050911 6Z0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836953978	1508070038	0000201509750 1682F0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1447274048	0000201509650W16000X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1124131990	0000201509750 678Y70X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1831131143	0000201510050 4189K0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1568544229	0000201509850 V85950X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839961208	1093729261	0000201508450 05B770X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839961208	1093729261	0000201508450 05B770X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839961208	1093729261	0000201508450 05B770X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839961208	1093729261	0000201508450 05B770X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839961208	1093729261	0000201509650 J60070X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839961208	1093729261	0000201509650 J60070X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839961208	1093729261	0000201509650 J60070X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839961208	1093729261	0000201509650 J60070X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839961208	1093729261	0000201509650 J60070X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839961208	1093729261	0000201509650 V79310X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839961208	1093729261	0000201509650 V79310X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839961208	1093729261	0000201509650 V79310X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839961208	1093729261	0000201509650 V79310X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839961208	1093729261	0000201509950 354N50X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839961208	1093729261	0000201509950 354N50X	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	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839961208	1093729261	00002015099505354N50X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839961208	1093729261	00002015099505354N50X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839961208	1093729261	00002015099505354N50X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839961208	1093729261	00002015100504662U0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839961208	1093729261	00002015100504662U0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839961208	1093729261	00002015100504662U0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839961208	1093729261	00002015100504662U0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839961208	1093729261	00002015100504662U0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841014654	1922005438	00002015098505K0320X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841774406	1831131143	00002015094503109Q0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841774406	1831131143	00002015094503109Q0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1881929321	00002015098504023T0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1881929321	00002015098504023T0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1881929321	00002015098504023T0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1881929321	00002015098504023T0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839309795	1396072542	00002015099505051A680X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839309795	1396072542	00002015099505051A680X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677637	1093837387	00002015098505V37520X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840949960	1225252976	00002015099500098G40X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820723546	1194769497	00002015094500152N0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820723546	1194769497	00002015094500152N0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820723546	1194769497	00002015094500152N0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820723546	1194769497	00002015094500152N0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820723546	1194769497	00002015094500152N0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841111505	1013995273	00002015096501N0080X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841111505	1013995273	00002015096501N0080X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841111505	1013995273	00002015096501N0080X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841111505	1013995273	00002015096501N0080X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841111505	1013995273	00002015096501N0100X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841111505	1013995273	00002015096501N0100X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841111505	1013995273	00002015096501N0100X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837710611	1073508545	00002015097504402F0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837710611	1073508545	00002015097504402F0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837710611	1073508545	00002015097504402F0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837710611	1073508545	00002015097504402F0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837710611	1073508545	00002015097504402F0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837710611	1073508545	00002015097504402F0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837710611	1073508545	00002015097504402F0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837710611	1073508545	00002015097504402F0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837710611	1073508545	00002015097504402F0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837710611	1073508545	00002015097504402F0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837710611	1871859744	00002015098503E2430X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837710611	1871859744	00002015098503E2430X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837710611	1871859744	00002015098503E2430X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837710611	1871859744	00002015098503E2430X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837710611	1871859744	00002015098503E2430X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837710611	1871859744	00002015098503E3710X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837710611	1871859744	00002015098503E3710X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837710611	1871859744	00002015098503E3710X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837710611	1871859744	00002015098503E3710X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842777779	1073508545	00002015099505520H70X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842777779	1073508545	00002015099505520H70X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842777779	1073508545	00002015099505520H70X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842777779	1073508545	00002015099505520H70X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842777779	1073508545	00002015099505520H70X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842777779	1073508545	00002015099505520H70X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842777779	1073508545	00002015099505520H70X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842777779	1073508545	00002015099505520H70X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842777779	1073508545	00002015099505520H70X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842777779	1073508545	00002015099505520H70X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842777779	1073508545	00002015099505520H70X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841502216	1881929321	00002015099505X7430X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841502216	1881929321	00002015099505X7430X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841502216	1881929321	00002015099505X7430X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841502216	1881929321	00002015099505X7430X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841502216	1881929321	00002015099505X7430X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841502216	1255386686	00002015099506Q9360X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840604883	1811186042	00002015098504240X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840604883	1811186042	00002015098504240X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840604883	1811186042	00002015098504240X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840604883	1811186042	00002015098504240X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840604883	1811186042	00002015098504240X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839767690	1902128267	00002015098504577W0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839767690	1902128267	00002015098504577W0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1790721538	00002015096502997V0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847426510	1174634802	00002015092031160700C	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836017591	1770699639	00002015100507075K0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659101	1215289129	00002015100500N63170X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018627	1013995273	00002015097505964F0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018627	1013995273	00002015097505964F0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018627	1013995273	00002015097505964F0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018627	1013995273	00002015097505964F0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018627	1013995273	00002015097505964F0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018627	1013995273	00002015097505964F0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837235790	1871859744	00002015082508 4L680X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830506807	1619082435	00002015093505426C0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830506807	1619082435	00002015093505426C0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837499351	1356361976	00002015099505 2Q720X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018627	1013995273	00002015097505810F0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018627	1013995273	00002015097505810F0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018627	1013995273	00002015097505810F0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018627	1013995273	00002015097505810F0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018627	1013995273	00002015097505810F0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836551341	1073508545	00002015097503715F0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836551341	1073508545	00002015097503715F0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836551341	1073508545	00002015097503715F0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836551341	1073508545	00002015097503715F0X	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	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841355487	1417163098	000020150975040J080X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841355487	1417163098	000020150975040J080X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841355487	1245479484	0000201509650T23400X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841355487	1245479484	00002015100504575U0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841355487	1245479484	00002015100504715U0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838452806	1174702872	00002015100502475Z0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838452806	1174702872	00002015100502475Z0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838490208	1447341250	0000201510050P24880X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1427295468	00002015093502139H0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839248663	1942467113	0000201509650W27270X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840310872	1396867636	00002015096503U5460X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840310872	1396867636	00002015096503U5460X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840310872	1396867636	00002015097505262B0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840310872	1396867636	00002015096503U7690X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840310872	1396867636	00002015096503U7690X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844792713	1245453901	0000201509950076S10X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844792713	1245453901	0000201509950076S10X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844792713	1245453901	0000201509950076S10X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844792713	1245453901	0000201509950076S10X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844792713	1245453901	0000201509950076S10X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836543859	1982711743	0000201508250730A40X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836543859	1982711743	0000201508250730A40X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836543859	1982711743	0000201508250730A40X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836543859	1982711743	0000201508250730A40X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836543859	1982711743	0000201508250730A40X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836543859	1982711743	0000201508250730A40X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836543859	1982711743	0000201508250730A40X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836543859	1982711743	0000201508250730A40X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836543859	1982711743	0000201508250730A40X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1568425254	0000201509750605A40X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1568425254	0000201509750605A40X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1568425254	0000201509750605A40X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1790721538	00002015096501893V0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1790721538	00002015096501893V0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1790721538	00002015096501893V0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1790721538	00002015096501893V0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1790721538	00002015096507440U0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1790721538	00002015096507440U0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1790721538	00002015096507440U0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111145	1912978610	0000201509750059G10X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837674344	1780600510	00002015099505P3050X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837674344	1780600510	00002015099505P3050X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845938527	1619241437	00002015098509D1000X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845938527	1619241437	00002015098509D1000X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845938527	1619241437	00002015098509D1000X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830543638	1437275955	00002015098503K3230X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844644380	1467633867	000020150995010Y770X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835431390	1205017084	0000201509950824L90X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835431390	1205017084	0000201509950824L90X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835431390	1205017084	0000201509950824L90X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835431390	1205017084	0000201509950824L90X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835431390	1205017084	0000201509950824L90X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835431390	1205017084	0000201509950824L90X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835431390	1205017084	0000201509950824L90X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835431390	1205017084	0000201509950824L90X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835431390	1205017084	0000201509950824L90X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835431390	1205017084	0000201509950824L90X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835431390	1205017084	0000201509950824L90X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835431390	1205017084	0000201509950825L30X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835431390	1205017084	0000201509950825L30X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835431390	1205017084	0000201509950825L30X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843558287	1285999680	0000201509850F53680X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843558287	1285999680	0000201509850F53680X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843558287	1285999680	0000201509850F53680X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843558287	1285999680	0000201509850F53680X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843558287	1285999680	0000201509850F53680X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839727431	1720059124	0000201509650B08570X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839727431	1720059124	0000201509650B08570X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839727431	1720059124	0000201509650B08570X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839727431	1720059124	0000201509650B08570X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839727431	1720059124	0000201509650B08570X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839727431	1720059124	0000201509650B08570X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839727431	1720059124	0000201509650B08570X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839727431	1720059124	0000201509650B08570X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845865047	1699093906	0000201508350X00390X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845865047	1699093906	0000201508350X00390X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840890718	1467633867	00002015098503E0190X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839824378	1326246901	000020150995011Y530X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839824378	1326246901	000020150995011Y530X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839824378	1326246901	000020150995011Y530X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839824378	1326246901	000020150995011Y530X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839824378	1326246901	000020150995011Y530X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839824378	1326246901	000020150995011Y530X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839824378	1326246901	000020150995011Y530X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839824378	1326246901	000020150995011Y530X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839824378	1326246901	000020150995011Y530X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839824378	1326246901	000020150995011Y530X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1467633867	0000201509850X26470X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841837846	1881929321	000020150975083J120X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841837846	1881929321	000020150975083J120X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841837846	1881929321	000020150975083J120X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841837846	1881929321	000020150975083J120X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841837846	1881929321	000020150975083J120X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841837846	1881929321	000020150975083J120X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841837846	1881929321	000020150975083J120X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841837846	1881929321	000020150975083J120X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836590346	1154471456	000020150995064J910X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836590346	1154471456	000020150995064J910X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837562117	1538157086	0000201510050J36980X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837562117	1770780777	0000201509650G43960X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837562117	1770780777	0000201509650G43960X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837562117	1770780777	0000201509650G43960X	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	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838360789	1962443911	0000201509750872V70X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838360789	1962443911	0000201509750872V70X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838360789	1962443911	0000201509750872V70X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1144598947	0000201509750456U90X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1144598947	0000201509750456U90X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1144598947	0000201509750457U60X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1144598947	0000201509750457U60X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1144598947	0000201509950524H00X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1144598947	0000201509950524H00X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1144598947	0000201509950524H00X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838563351	1053596320	00002015097 5061B310X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842695801	1528039120	0000201509950889C90X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847786240	1932205838	00002015098505685T0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847786240	1932205838	00002015098505685T0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847786240	1932205838	00002015098505685T0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847786240	1932205838	00002015098505685T0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843099966	1942467113	00002015100506937Z0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843305908	1134416431	00002015083504581X0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843305908	1134416431	00002015083504581X0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843305908	1134416431	00002015083504581X0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843305908	1134416431	00002015083504581X0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840417534	1881929321	00002015099505X7480X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840417534	1881929321	00002015099505X7480X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1508070038	00002015098503K5810X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1508070038	00002015098503K5810X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1508070038	00002015098503K5810X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1508070038	00002015098503K7090X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1770699639	0000201509950779H10X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1770699639	0000201509950779H10X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1902128267	00002015098504652W0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1902128267	00002015098504652W0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1902128267	00002015098504652W0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1902128267	00002015098504652W0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1902128267	00002015098504652W0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1902128267	00002015098504652W0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1902128267	00002015098504652W0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1902128267	00002015098504652W0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1902128267	00002015098504652W0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1902128267	00002015098504652W0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837277981	1780916585	00002015096506746Z0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835826264	1770604688	0000201509850X54730X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835826264	1770604688	0000201509850X54730X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820437384	1326246901	000020150860301176 0C	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820437384	1326246901	000020150860301176 0C	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820437384	1326246901	000020150860301176 0C	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820437384	1326246901	000020150860301176 0C	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820437384	1326246901	000020150860301176 0C	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820437384	1326246901	000020150860301176 0C	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820437384	1326246901	000020150860301176 0C	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820437384	1326246901	000020150860301176 0C	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820437384	1326246901	000020150860301176 0C	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820437384	1326246901	000020150860301176 0C	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820437384	1326246901	000020150860301176 0C	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820437384	1326246901	000020150860301176 0C	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820437384	1801833983	000020150936056F010H	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844043465	1992906762	000020150995084L430X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842077779	1013995273	0000201508550N17231X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842077779	1013995273	0000201508550N17231X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842077779	1013995273	0000201508550N17231X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842077779	1013995273	0000201508550N17231X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842077779	1013995273	0000201508550N17231X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842077779	1013995273	0000201508550N17231X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842077779	1013995273	0000201508550N17231X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1255373809	00002015089507656K1X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1255373809	00002015089507656K1X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1255373809	00002015089507656K1X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837284377	1578580700	150926337930010	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842280889	1114932191	150884123683012	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839747586	1750402756	150925772444004	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835953294	1225147655	150873447366019	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831310018	1255440681	150875476026018	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834231443	1669499893	150936902962022	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839265205	1750308987	150874345501018	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839265205	1750308987	150874459967013	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839265205	1750308987	150874463137027	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840883140	1952410946	150924149335025	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849659770	1508975921	150893638675010	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849659770	1508975921	150893640487009	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838942872	1114932191	150923791460002	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837897084	1023025038	150934065782007	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841636385	1669487617	150882621605027	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839648056	1023025038	150905379698008	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839648056	1023025038	150914478955003	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843371205	1538174545	150881199158009	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820533555	1215006168	150936831421003	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820533555	1215006168	150936831401007	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820533555	1215006168	150936847197016	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	825845463	1720093800	150906460512006	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	848384448	1386850568	150916487410013	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	848384448	1386850568	150916489455016	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	848384448	1386850568	150921470820027	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903660010	1801877436	150884350253007	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903660010	1023025038	150896691144017	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903660010	1023025038	150916677147028	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838728898	1184733529	150926135416001	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838728898	1184733529	150926138306027	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834676620	1841201431	150923650233015	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834676620	1841201431	150913366629024	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834676620	1841201431	150934545314023	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846064937	1699979575	150894547373009	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840191678	1528387693	150874807343030	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836211517	1083620470	150874244631021	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	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838793160	1033479241	150926967212028	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842191414	1356356430	150925468761012	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842003593	1821106717	150894989278001	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840111329	1356356430	150893323144013	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840111329	1356356430	150923830183010	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840111329	1356356430	150934843089005	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837386546	1578792073	150914281341023	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842831010	1770580417	150904270448006	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842831010	1699959940	150895494698006	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838688130	1497197693	150813923599016	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	150902762198028	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	150912916637013	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834754231	1851400279	150894719171009	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820443560	1225317084	150896073733017	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820443560	1225317084	150896082419014	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903366817	1851400279	150834788770029	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903366817	1851400279	150895108786006	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903366817	1851400279	150925655099013	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845634750	1225147655	150916043508004	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845634750	1225147655	150916316208009	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845634750	1225147655	150916318232011	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820338204	1750402756	150294217575014	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842304384	1508965435	150923844258013	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842304384	1508965435	150923846553008	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842304384	1508965435	150923904458029	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832722793	1861783276	150914249563013	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841670671	1114932191	150895671246025	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834749892	1437403565	150760069702016	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840882545	1225147648	150904234078019	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841472948	1699959940	150934432095019	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840882545	1225147648	150894629876027	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840882545	1225147648	150894632642007	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841123652	1356356430	150933756956026	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841581728	1306851464	150916782489027	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842034587	1881857407	150863947727015	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839084838	1023025038	150764662473009	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840957983	1619053964	150895348802003	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837433731	1518972959	150916048107008	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840003819	1134280019	150936842416006	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841356474	1720218035	150875665707017	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832194498	1003030636	150904886150006	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841889968	1770580417	150924160849009	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835104852	1841217072	150781446366014	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831557505	1952645889	150726313806015	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831557505	1952645889	150885616121020	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831557505	1427250448	150924969117005	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842958917	1003030636	150893695590012	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842958917	1003030636	150913576420008	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843016930	1619053964	150926055903005	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840387339	1497197693	150924519755001	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845769728	1356450324	150924910265015	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845769728	1356450324	150926325106030	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844122880	1194747857	150906177713014	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844122880	1194747857	150906189130029	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838898702	1477635423	150933748253021	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838898702	1477635423	150933749022015	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838898702	1477635423	150933782081004	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835704638	1427160357	150914518295028	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843710849	1578792073	150911265509028	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839885459	1720218035	150926558147008	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843898514	1306851464	150896393309013	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843898514	1306851464	150896403295016	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842910985	1821106717	150903468135014	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842471609	1821106717	150905421525020	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833124295	1356356430	150917470608017	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841451664	1306851464	150933847152028	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841451664	1306851464	150933875822011	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843974866	1881857407	150924149974028	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843974866	1881857407	150894400772017	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838684168	1114932191	150936749696007	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830342315	1982783650	150903405727029	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838689276	1225140130	150917393664015	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843728443	1720178791	150854543029022	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841804905	1366725046	150866196924013	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841804905	1366725046	150866196924013	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841804905	1366725046	150894225034026	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841782250	1932525987	150934553972023	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838889169	1801877436	150924066909027	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838889169	1801877436	150924072506006	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839246081	1437403565	150915633197020	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849455311	1508975921	150917112675018	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837368075	1033479241	150895824047013	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836801699	1720218035	150791414161013	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837237126	1255440681	150855573760014	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844743067	1134238116	150855711748008	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844743067	1538174545	150883815163004	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844743067	1538174545	150925318155025	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836919636	1356450324	150915135780028	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839009206	1841217072	150925454693017	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843384868	1396091336	150913755824018	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841835770	1801877436	150884717321028	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841835770	1356450324	150894222493012	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838936877	1861783276	150890085624015	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838936877	1861783276	150894320263001	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838936877	1861783276	150894579011020	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838115846	1568559763	150914210612005	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834412994	1215006168	150855915630014	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834412994	1215006168	150904505607012	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834412994	1851400279	150936140536012	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838115846	1568559763	150872993262006	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842643799	1508975921	150914735066029	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842643799	1508975921	150914738534024	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	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840727222	1225147655	150895829104007	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836767573	1740399732	150915933866025	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838149786	1720093800	150915751182013	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842183881	1902237597	150926544101015	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842183881	1902237597	150926554290015	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842183881	1902237597	150926559097016	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849368335	1801877436	150897282680006	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835230869	1669499893	150916368473021	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835230869	1669499893	150916457753028	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844518988	1356356430	150924990603005	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844518988	1356356430	150924992463004	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844518988	1356356430	150924996343003	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844518988	1356356430	150924997614005	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844518988	1356356430	150934869695013	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	829629892	1720093800	150906771671021	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839136935	1699979575	150901490708011	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836968394	1114932191	150907069783019	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841247911	1407121957	150893820141013	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831544326	1174607774	150884084439026	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840412340	1932525987	150907007570016	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840412340	1932525987	150907008714006	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841383166	1477635423	150916255500020	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840174520	1356450324	150835893518026	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903400311	1154486538	150894534178001	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842400503	1154486538	150874095935016	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842400503	1154486538	150874097164001	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	150883478084027	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	150883478298020	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844321713	1740671981	150924803198012	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847006932	1841505161	150936868877025	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847006932	1841505161	150936868896027	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837761626	1578672556	150902677177030	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837761626	1578672556	150902677271015	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837761626	1578672556	150923289984009	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840791558	1528387693	150853411048009	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839543128	1861783276	150741915849009	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839543128	1861783276	150903453278006	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837118157	1982783650	150793748647002	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832026667	1770580417	150904314442019	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846722233	1306920996	150924912939012	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838549272	1801877436	150916651162012	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838549272	1801877436	150916654734030	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840157319	1033479241	150934476268019	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837118157	1841505161	150896244300005	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833098511	1023025038	150884352023018	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832943700	1356356430	150916899852011	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842695801	1922130632	150923915539024	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836953978	1972698702	150913727065001	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833615661	1245258086	150884592938022	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836007138	1508975921	150933122386015	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836007138	1508975921	150935527926004	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836007138	1508975921	150935536114011	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843853915	1194969279	150925397957017	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840248926	1821182643	150903728857027	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845753459	1619053964	150893789781001	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841014654	1215046297	150934449994027	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849028001	1194747857	150915375482011	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849028001	1194747857	150925228154022	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842754273	1881703866	150883589848027	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842754273	1881703866	150904597710009	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833395953	1497817837	150915416699005	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841089398	1699979575	150935636567002	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820723546	1306851464	150904279841021	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820723546	1306851464	150904307187006	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820723546	1306851464	150904330351006	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820723546	1306851464	150904883546017	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820723546	1306851464	150904922508008	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820723546	1306851464	150933657861026	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841111505	1356450324	150933793360013	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839658254	1427224542	150873445812012	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837710611	1861783276	150883832232022	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842777779	1578792073	150925404866019	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842777779	1578792073	150933439833013	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842777779	1578792073	150933441301023	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842777779	1578792073	150933989680026	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840811097	1861783276	150760061323004	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820867775	1306851464	150923863858015	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820867775	1306851464	150925512297014	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835330934	1114932191	150916451247018	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840522582	1699979575	150872571141023	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840522582	1699979575	150916929795020	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847426510	1750402756	150936066603006	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847426510	1417042268	150936069680028	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841558713	1851400279	150896519218023	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841558713	1851400279	150877551591004	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841558713	1851400279	150877551689009	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841558713	1851400279	150883562871010	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841558713	1851400279	150925823434002	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841659101	1962643437	150883900933019	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841659101	1962643437	150883923092007	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844018627	1033479241	150887619732030	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844018627	1033479241	150887620743003	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835024896	1184667446	150913876845011	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839946279	1801877436	150933949755018	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836551341	1952410946	150906759976021	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840018958	1184667446	150896813441015	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840018958	1184667446	150896813909026	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838876654	1982783650	150906252251025	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838876654	1982783650	150906257987013	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839611529	1841201431	150906485213003	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839611529	1841201431	150906490703027	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842808137	1720218035	150894421403027	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	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842046701	1871602201	150874874938030	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842046701	1871602201	150874936166023	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842046701	1871602201	150875895914003	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841711925	1699979575	150816108282028	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841711925	1699979575	150896123938027	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845938527	1861783276	150903854104020	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830543638	1356450324	150926324995009	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844644380	1508975921	150894571080020	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844644380	1508975921	150894947860005	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844644380	1508975921	150893551016028	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834012331	1114932191	150917801241030	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834749892	1508975921	150847121508002	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838553893	1841505161	150903904355010	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838553893	1841505161	150903905985007	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840624050	1932525987	150894946421017	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840624050	1932525987	150895059908001	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840503025	1437214699	150915376599025	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840503025	1437214699	150915382461022	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836590346	1396091336	150894572631011	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847838802	1740399732	150863522248020	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847838802	1740399732	150863522248020	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847838802	1578580700	150874582550027	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847838802	1578580700	150894066544011	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838563351	1386850568	150894557118011	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841479940	1437403565	150896290471025	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840807056	1255440681	150905780952023	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847786240	1821106717	150926842037011	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847786240	1821106717	150926843291013	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840417534	1184667446	150874245688014	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840320256	1841505161	150891482775005	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839006022	1356356430	150936388993007	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836119650	1386827046	150933477420028	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820189931	1861783276	150844414842006	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836704848	1023025038	150906405780004	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836704848	1023025038	150906407014013	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836704848	1023025038	150906411723019	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835826264	1386850568	150906193245025	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835826264	1386850568	150914133582008	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839700294	1023025038	150901245056002	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839973368	1841505161	150934752229022	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820437384	1699979575	150936061783015	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820437384	1699979575	150936061804017	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838626859	1801877436	150916960051029	Single

BUY-UP PLAN:

TOTAL:

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
3/30/2015	$ 1,799.25	$ 1,799.25	0%	$0.00	
4/6/2015	$ 298.66	$ 298.66	0%	$0.00	
4/4/2015	$ 851.90	$ 851.90	0%	$0.00	
2/22/2015	$ 513.83	$ 513.83	0%	$0.00	
4/6/2015	$ 123.15	$ 123.15	0%	$0.00	
4/3/2015	$ 1,155.06	$ 1,155.06	0%	$0.00	
4/7/2015	$ 2,584.05	$ 2,584.05	0%	$0.00	
4/8/2015	$ 64.81	$ 64.81	0%	$0.00	
3/23/2015	$ 513.81	$ 513.81	0%	$0.00	
3/30/2015	$ 5,469.92	$ 5,469.92	0%	$0.00	
4/6/2015	$ 978.11	$ 978.11	0%	$0.00	
3/20/2015	$ 541.36	$ 541.36	0%	$0.00	
4/2/2015	$ 741.21	$ 741.21	0%	$0.00	
4/2/2015	$ 105.00	$ 105.00	0%	$0.00	
3/19/2015	$ 611.82	$ 611.82	0%	$0.00	
4/2/2015	$ 82.72	$ 82.72	0%	$0.00	
3/10/2015	$ 18.53	$ 18.53	0%	$0.00	
4/6/2015	$ 2,448.53	$ 2,448.53	0%	$0.00	
2/13/2015	$ 514.06	$ 514.06	0%	$0.00	
3/29/2015	$ 1,077.00	$ 1,077.00	0%	$0.00	
4/1/2015	$ 1,436.00	$ 1,436.00	0%	$0.00	
4/6/2015	$ 2,810.96	$ 2,810.96	0%	$0.00	
3/30/2015	$ 929.19	$ 929.19	0%	$0.00	
3/25/2015	$ 5,091.24	$ 5,091.24	0%	$0.00	
3/16/2015	$ 17.15	$ 17.15	0%	$0.00	
3/24/2015	$ 5,846.07	$ 5,846.07	0%	$0.00	
4/3/2015	$ 173.30	$ 173.30	0%	$0.00	
2/12/2015	$ 2,084.66	$ 2,084.66	0%	$0.00	
3/30/2015	$ 172.10	$ 172.10	0%	$0.00	
4/2/2015	$ 359.10	$ 359.10	0%	$0.00	
3/10/2015	$ 439.15	$ 439.15	0%	$0.00	
3/23/2015	$ 1,631.09	$ 1,631.09	0%	$0.00	
3/9/2015	$ 439.14	$ 439.14	0%	$0.00	
4/6/2015	$ 245.65	$ 245.65	0%	$0.00	
3/30/2015	$ 65.44	$ 65.44	0%	$0.00	
4/3/2015	$ 376.41	$ 376.41	0%	$0.00	
3/30/2015	$ 54.80	$ 54.80	0%	$0.00	
3/30/2015	$ 54.80	$ 54.80	0%	$0.00	
4/6/2015	$ 15.16	$ 15.16	0%	$0.00	
4/2/2015	$ 3.00	$ 3.00	0%	$0.00	
4/2/2015	$ 32.30	$ 32.30	0%	$0.00	
4/2/2015	$ 10.89	$ 10.89	0%	$0.00	
4/2/2015	$ 1.82	$ 1.82	0%	$0.00	
4/2/2015	$ 2.20	$ 2.20	0%	$0.00	
4/2/2015	$ 4.61	$ 4.61	0%	$0.00	
4/2/2015	$ 3.00	$ 3.00	0%	$0.00	
4/2/2015	$ 32.30	$ 32.30	0%	$0.00	
4/2/2015	$ 10.89	$ 10.89	0%	$0.00	
4/2/2015	$ 1.82	$ 1.82	0%	$0.00	
4/2/2015	$ 7.89	$ 7.89	0%	$0.00	
4/2/2015	$ 14.95	$ 14.95	0%	$0.00	
4/2/2015	$ 3.67	$ 3.67	0%	$0.00	
4/7/2015	$ 104.89	$ 104.89	0%	$0.00	
4/7/2015	$ 82.25	$ 82.25	0%	$0.00	
4/7/2015	$ 183.22	$ 183.22	0%	$0.00	
4/2/2015	$ 67.85	$ 67.85	0%	$0.00	
4/8/2015	$ 102.71	$ 102.71	0%	$0.00	
4/8/2015	$ 3.00	$ 3.00	0%	$0.00	
2/10/2015	$ 18.15	$ 18.15	0%	$0.00	
2/10/2015	$ 3.00	$ 3.00	0%	$0.00	
2/10/2015	$ 32.30	$ 32.30	0%	$0.00	
2/10/2015	$ 50.65	$ 50.65	0%	$0.00	
2/10/2015	$ 159.06	$ 159.06	0%	$0.00	
4/1/2015	$ 172.00	$ 172.00	0%	$0.00	
4/1/2015	$ 1.05	$ 1.05	0%	$0.00	
4/8/2015	$ 108.70	$ 108.70	0%	$0.00	
12/9/2014	$ 68.53	$ 68.53	0%	$0.00	
3/23/2015	$ 34.71	$ 34.71	0%	$0.00	
3/23/2015	$ 7.08	$ 7.08	0%	$0.00	
3/23/2015	$ 10.92	$ 10.92	0%	$0.00	
3/23/2015	$ 3.00	$ 3.00	0%	$0.00	
3/23/2015	$ 15.01	$ 15.01	0%	$0.00	
3/23/2015	$ 15.01	$ 15.01	0%	$0.00	
3/23/2015	$ 28.84	$ 28.84	0%	$0.00	
3/23/2015	$ 0.56	$ 0.56	0%	$0.00	
3/30/2015	$ 68.53	$ 68.53	0%	$0.00	
1/27/2015	$ 34.71	$ 34.71	0%	$0.00	
1/27/2015	$ 10.92	$ 10.92	0%	$0.00	
1/27/2015	$ 7.08	$ 7.08	0%	$0.00	
1/27/2015	$ 15.01	$ 15.01	0%	$0.00	
1/27/2015	$ 15.01	$ 15.01	0%	$0.00	
1/27/2015	$ 5.06	$ 5.06	0%	$0.00	
1/27/2015	$ 28.84	$ 28.84	0%	$0.00	
4/6/2015	$ 34.71	$ 34.71	0%	$0.00	
4/2/2015	$ 95.71	$ 95.71	0%	$0.00	
4/2/2015	$ 4.51	$ 4.51	0%	$0.00	
4/2/2015	$ 5.80	$ 5.80	0%	$0.00	
4/2/2015	$ 7.88	$ 7.88	0%	$0.00	
4/2/2015	$ 31.79	$ 31.79	0%	$0.00	
4/2/2015	$ 2.33	$ 2.33	0%	$0.00	
4/2/2015	$ 3.00	$ 3.00	0%	$0.00	
4/2/2015	$ 34.71	$ 34.71	0%	$0.00	
2/17/2015	$ 39.16	$ 39.16	0%	$0.00	
2/17/2015	$ 48.37	$ 48.37	0%	$0.00	
2/16/2015	$ 39.16	$ 39.16	0%	$0.00	
2/16/2015	$ 48.37	$ 48.37	0%	$0.00	
2/24/2015	$ 39.16	$ 39.16	0%	$0.00	
2/24/2015	$ 48.37	$ 48.37	0%	$0.00	
2/26/2015	$ 39.16	$ 39.16	0%	$0.00	
2/26/2015	$ 48.37	$ 48.37	0%	$0.00	
4/7/2015	$ 49.33	$ 49.33	0%	$0.00	
4/7/2015	$ 10.92	$ 10.92	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
4/7/2015	$ 25.52	$ 25.52	0%	$0.00	
4/1/2015	$ 67.85	$ 67.85	0%	$0.00	
3/27/2015	$ 67.85	$ 67.85	0%	$0.00	
3/27/2015	$ 7.08	$ 7.08	0%	$0.00	
3/27/2015	$ 10.92	$ 10.92	0%	$0.00	
3/27/2015	$ 2.33	$ 2.33	0%	$0.00	
3/20/2015	$ 68.53	$ 68.53	0%	$0.00	
3/20/2015	$ 7.08	$ 7.08	0%	$0.00	
3/30/2015	$ 6.69	$ 6.69	0%	$0.00	
3/30/2015	$ 7.08	$ 7.08	0%	$0.00	
3/30/2015	$ 3.00	$ 3.00	0%	$0.00	
3/30/2015	$ 10.92	$ 10.92	0%	$0.00	
3/30/2015	$ 10.92	$ 10.92	0%	$0.00	
3/30/2015	$ 15.01	$ 15.01	0%	$0.00	
3/30/2015	$ 15.01	$ 15.01	0%	$0.00	
4/6/2015	$ 21.77	$ 21.77	0%	$0.00	
4/6/2015	$ 34.71	$ 34.71	0%	$0.00	
4/6/2015	$ 10.92	$ 10.92	0%	$0.00	
4/6/2015	$ 6.00	$ 6.00	0%	$0.00	
3/20/2015	$ 162.52	$ 162.52	0%	$0.00	
3/20/2015	$ 162.52	$ 162.52	0%	$0.00	
3/20/2015	$ 162.52	$ 162.52	0%	$0.00	
3/19/2015	$ 5.50	$ 5.50	0%	$0.00	
3/19/2015	$ 5.50	$ 5.50	0%	$0.00	
3/19/2015	$ 5.50	$ 5.50	0%	$0.00	
3/31/2015	$ 24.25	$ 24.25	0%	$0.00	
3/31/2015	$ 16.83	$ 16.83	0%	$0.00	
2/2/2015	$ 34.71	$ 34.71	0%	$0.00	
2/6/2015	$ 34.71	$ 34.71	0%	$0.00	
4/6/2015	$ 5.66	$ 5.66	0%	$0.00	
4/6/2015	$ 3.00	$ 3.00	0%	$0.00	
4/6/2015	$ 115.90	$ 115.90	0%	$0.00	
4/6/2015	$ 5.84	$ 5.84	0%	$0.00	
4/6/2015	$ 26.33	$ 26.33	0%	$0.00	
4/6/2015	$ 26.33	$ 26.33	0%	$0.00	
4/6/2015	$ 7.93	$ 7.93	0%	$0.00	
4/6/2015	$ 10.05	$ 10.05	0%	$0.00	
4/6/2015	$ 34.71	$ 34.71	0%	$0.00	
4/6/2015	$ 120.96	$ 120.96	0%	$0.00	
3/25/2015	$ 45.00	$ 45.00	0%	$0.00	
3/25/2015	$ 59.38	$ 59.38	0%	$0.00	
3/25/2015	$ 15.32	$ 15.32	0%	$0.00	
4/6/2015	$ 95.33	$ 95.33	0%	$0.00	
4/6/2015	$ 3.00	$ 3.00	0%	$0.00	
4/6/2015	$ 7.08	$ 7.08	0%	$0.00	
4/6/2015	$ 9.48	$ 9.48	0%	$0.00	
4/1/2015	$ 327.71	$ 327.71	0%	$0.00	
4/7/2015	$ 327.71	$ 327.71	0%	$0.00	
3/13/2015	$ 795.20	$ 795.20	0%	$0.00	
4/8/2015	$ 23.33	$ 23.33	0%	$0.00	
4/6/2015	$ 34.71	$ 34.71	0%	$0.00	
3/24/2015	$ 64.21	$ 64.21	0%	$0.00	
3/24/2015	$ 2.04	$ 2.04	0%	$0.00	
4/2/2015	$ 13.57	$ 13.57	0%	$0.00	
4/2/2015	$ 8.54	$ 8.54	0%	$0.00	
4/6/2015	$ 67.85	$ 67.85	0%	$0.00	
4/6/2015	$ 116.53	$ 116.53	0%	$0.00	
4/6/2015	$ 19.65	$ 19.65	0%	$0.00	
4/6/2015	$ 37.03	$ 37.03	0%	$0.00	
4/6/2015	$ 19.65	$ 19.65	0%	$0.00	
4/6/2015	$ 19.66	$ 19.66	0%	$0.00	
4/6/2015	$ 7.08	$ 7.08	0%	$0.00	
4/6/2015	$ 3.00	$ 3.00	0%	$0.00	
4/6/2015	$ 10.92	$ 10.92	0%	$0.00	
4/6/2015	$ 4.99	$ 4.99	0%	$0.00	
12/31/2014	$ 31.79	$ 31.79	0%	$0.00	
12/31/2014	$ 21.58	$ 21.58	0%	$0.00	
12/31/2014	$ 25.00	$ 25.00	0%	$0.00	
12/31/2014	$ 10.12	$ 10.12	0%	$0.00	
12/15/2014	$ 30.64	$ 30.64	0%	$0.00	
12/15/2014	$ 30.64	$ 30.64	0%	$0.00	
12/15/2014	$ 19.58	$ 19.58	0%	$0.00	
12/15/2014	$ 20.11	$ 20.11	0%	$0.00	
12/15/2014	$ 5.26	$ 5.26	0%	$0.00	
12/15/2014	$ 11.71	$ 11.71	0%	$0.00	
12/15/2014	$ 6.92	$ 6.92	0%	$0.00	
12/15/2014	$ 6.56	$ 6.56	0%	$0.00	
12/15/2014	$ 8.40	$ 8.40	0%	$0.00	
3/31/2015	$ 9.23	$ 9.23	0%	$0.00	
3/31/2015	$ 11.46	$ 11.46	0%	$0.00	
4/4/2015	$ 13.99	$ 13.99	0%	$0.00	
4/4/2015	$ 20.39	$ 20.39	0%	$0.00	
4/3/2015	$ 21.77	$ 21.77	0%	$0.00	
4/3/2015	$ 7.08	$ 7.08	0%	$0.00	
4/3/2015	$ 7.71	$ 7.71	0%	$0.00	
4/3/2015	$ 6.14	$ 6.14	0%	$0.00	
4/3/2015	$ 12.64	$ 12.64	0%	$0.00	
4/3/2015	$ 6.78	$ 6.78	0%	$0.00	
4/3/2015	$ 3.00	$ 3.00	0%	$0.00	
3/20/2015	$ 34.71	$ 34.71	0%	$0.00	
3/26/2015	$ 23.46	$ 23.46	0%	$0.00	
3/26/2015	$ 0.48	$ 0.48	0%	$0.00	
4/2/2015	$ 6.69	$ 6.69	0%	$0.00	
4/8/2015	$ 5.84	$ 5.84	0%	$0.00	
3/24/2015	$ 34.71	$ 34.71	0%	$0.00	
3/24/2015	$ 10.92	$ 10.92	0%	$0.00	
3/30/2015	$ 34.71	$ 34.71	0%	$0.00	
4/3/2015	$ 127.15	$ 127.15	0%	$0.00	
4/3/2015	$ 32.89	$ 32.89	0%	$0.00	
7/11/2014	$ 69.71	$ 69.71	0%	$0.00	
2/17/2015	$ 22.19	$ 22.19	0%	$0.00	
2/17/2015	$ 15.97	$ 15.97	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
2/17/2015	$ 15.92	$ 15.92	0%	$0.00	
4/7/2015	$ 86.94	$ 86.94	0%	$0.00	
4/8/2015	$ 34.71	$ 34.71	0%	$0.00	
2/13/2015	$ 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	
2/15/2015	$ 5.50	$ 5.50	0%	$0.00	
2/15/2015	$ 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	$ 162.52	$ 162.52	0%	$0.00	
2/16/2015	$ 51.36	$ 51.36	0%	$0.00	
4/1/2015	$ 4.84	$ 4.84	0%	$0.00	
4/1/2015	$ 6.28	$ 6.28	0%	$0.00	
4/1/2015	$ 3.17	$ 3.17	0%	$0.00	
4/1/2015	$ 8.54	$ 8.54	0%	$0.00	
4/1/2015	$ 34.71	$ 34.71	0%	$0.00	
4/1/2015	$ 19.36	$ 19.36	0%	$0.00	
3/16/2015	$ 22.60	$ 22.60	0%	$0.00	
2/3/2015	$ 558.80	$ 558.80	0%	$0.00	
2/3/2015	$ 40.84	$ 40.84	0%	$0.00	
2/3/2015	$ 310.01	$ 310.01	0%	$0.00	
3/30/2015	$ 34.71	$ 34.71	0%	$0.00	
3/30/2015	$ 17.05	$ 17.05	0%	$0.00	
4/2/2015	$ 34.71	$ 34.71	0%	$0.00	
12/20/2014	$ 64.73	$ 64.73	0%	$0.00	
3/30/2015	$ 3.86	$ 3.86	0%	$0.00	
3/30/2015	$ 3.86	$ 3.86	0%	$0.00	
3/30/2015	$ 3.86	$ 3.86	0%	$0.00	
3/30/2015	$ 3.86	$ 3.86	0%	$0.00	
3/30/2015	$ 3.86	$ 3.86	0%	$0.00	
3/30/2015	$ 3.86	$ 3.86	0%	$0.00	
3/30/2015	$ 3.86	$ 3.86	0%	$0.00	
3/30/2015	$ 3.86	$ 3.86	0%	$0.00	
3/30/2015	$ 3.86	$ 3.86	0%	$0.00	
3/30/2015	$ 3.86	$ 3.86	0%	$0.00	
3/30/2015	$ 3.86	$ 3.86	0%	$0.00	
3/30/2015	$ 3.86	$ 3.86	0%	$0.00	
3/30/2015	$ 3.86	$ 3.86	0%	$0.00	
3/30/2015	$ 13.31	$ 13.31	0%	$0.00	
3/30/2015	$ 3.86	$ 3.86	0%	$0.00	
3/30/2015	$ 3.86	$ 3.86	0%	$0.00	
3/30/2015	$ 3.86	$ 3.86	0%	$0.00	
3/30/2015	$ 3.86	$ 3.86	0%	$0.00	
3/30/2015	$ 3.86	$ 3.86	0%	$0.00	
3/30/2015	$ 3.86	$ 3.86	0%	$0.00	
3/30/2015	$ 3.86	$ 3.86	0%	$0.00	
3/30/2015	$ 3.86	$ 3.86	0%	$0.00	
3/30/2015	$ 3.86	$ 3.86	0%	$0.00	
3/30/2015	$ 3.86	$ 3.86	0%	$0.00	
3/30/2015	$ 3.86	$ 3.86	0%	$0.00	
3/30/2015	$ 3.86	$ 3.86	0%	$0.00	
3/30/2015	$ 3.86	$ 3.86	0%	$0.00	
3/30/2015	$ 3.86	$ 3.86	0%	$0.00	
3/30/2015	$ 3.86	$ 3.86	0%	$0.00	
3/30/2015	$ 3.86	$ 3.86	0%	$0.00	
3/30/2015	$ 3.86	$ 3.86	0%	$0.00	
3/30/2015	$ 3.86	$ 3.86	0%	$0.00	
3/30/2015	$ 3.86	$ 3.86	0%	$0.00	
3/30/2015	$ 3.86	$ 3.86	0%	$0.00	
3/30/2015	$ 3.86	$ 3.86	0%	$0.00	
3/30/2015	$ 3.86	$ 3.86	0%	$0.00	
3/30/2015	$ 3.86	$ 3.86	0%	$0.00	
3/30/2015	$ 3.86	$ 3.86	0%	$0.00	
3/30/2015	$ 3.86	$ 3.86	0%	$0.00	
3/30/2015	$ 3.86	$ 3.86	0%	$0.00	
3/30/2015	$ 3.86	$ 3.86	0%	$0.00	
3/30/2015	$ 3.86	$ 3.86	0%	$0.00	
3/30/2015	$ 3.86	$ 3.86	0%	$0.00	
3/30/2015	$ 3.86	$ 3.86	0%	$0.00	
3/30/2015	$ 3.86	$ 3.86	0%	$0.00	
3/30/2015	$ 3.86	$ 3.86	0%	$0.00	
3/30/2015	$ 3.86	$ 3.86	0%	$0.00	
3/30/2015	$ 3.86	$ 3.86	0%	$0.00	
3/30/2015	$ 3.86	$ 3.86	0%	$0.00	
3/30/2015	$ 3.86	$ 3.86	0%	$0.00	
3/30/2015	$ 3.86	$ 3.86	0%	$0.00	
3/30/2015	$ 3.86	$ 3.86	0%	$0.00	
3/30/2015	$ 3.86	$ 3.86	0%	$0.00	
3/30/2015	$ 3.86	$ 3.86	0%	$0.00	
3/30/2015	$ 3.86	$ 3.86	0%	$0.00	
3/30/2015	$ 3.86	$ 3.86	0%	$0.00	
3/30/2015	$ 3.86	$ 3.86	0%	$0.00	
3/30/2015	$ 3.86	$ 3.86	0%	$0.00	
3/30/2015	$ 3.86	$ 3.86	0%	$0.00	
1/14/2015	$ 20.57	$ 20.57	0%	$0.00	
4/7/2015	$ 73.57	$ 73.57	0%	$0.00	
3/30/2015	$ 40.25	$ 40.25	0%	$0.00	
3/13/2015	$ 68.53	$ 68.53	0%	$0.00	
3/13/2015	$ 15.01	$ 15.01	0%	$0.00	
3/13/2015	$ 10.92	$ 10.92	0%	$0.00	
3/13/2015	$ 2.04	$ 2.04	0%	$0.00	
3/13/2015	$ 5.06	$ 5.06	0%	$0.00	
3/13/2015	$ 28.84	$ 28.84	0%	$0.00	
3/13/2015	$ 3.00	$ 3.00	0%	$0.00	
3/18/2015	$ 34.71	$ 34.71	0%	$0.00	
3/18/2015	$ 86.52	$ 86.52	0%	$0.00	
3/18/2015	$ 10.12	$ 10.12	0%	$0.00	
3/18/2015	$ 0.28	$ 0.28	0%	$0.00	
3/18/2015	$ 2.21	$ 2.21	0%	$0.00	
3/20/2015	$ 34.71	$ 34.71	0%	$0.00	
3/20/2015	$ 57.68	$ 57.68	0%	$0.00	
3/20/2015	$ 10.12	$ 10.12	0%	$0.00	
3/20/2015	$ 0.71	$ 0.71	0%	$0.00	
3/20/2015	$ 21.01	$ 21.01	0%	$0.00	
3/20/2015	$ 0.08	$ 0.08	0%	$0.00	
3/20/2015	$ 0.63	$ 0.63	0%	$0.00	
3/30/2015	$ 180.52	$ 180.52	0%	$0.00	
3/30/2015	$ 56.14	$ 56.14	0%	$0.00	
2/11/2015	$ 55.37	$ 55.37	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
4/7/2015	$ 67.85	$ 67.85	0%	$0.00	
4/7/2015	$ 7.08	$ 7.08	0%	$0.00	
4/7/2015	$ 3.00	$ 3.00	0%	$0.00	
3/31/2015	$ 11.79	$ 11.79	0%	$0.00	
3/31/2015	$ 30.16	$ 30.16	0%	$0.00	
3/31/2015	$ 30.16	$ 30.16	0%	$0.00	
3/31/2015	$ 12.26	$ 12.26	0%	$0.00	
3/31/2015	$ 3.66	$ 3.66	0%	$0.00	
3/31/2015	$ 8.87	$ 8.87	0%	$0.00	
3/31/2015	$ 1.85	$ 1.85	0%	$0.00	
2/1/2015	$ 28.61	$ 28.61	0%	$0.00	
2/2/2015	$ 8.59	$ 8.59	0%	$0.00	
2/2/2015	$ 17.67	$ 17.67	0%	$0.00	
2/2/2015	$ 91.67	$ 91.67	0%	$0.00	
3/31/2015	$ 34.71	$ 34.71	0%	$0.00	
3/31/2015	$ 7.08	$ 7.08	0%	$0.00	
3/31/2015	$ 3.00	$ 3.00	0%	$0.00	
3/31/2015	$ 20.40	$ 20.40	0%	$0.00	
4/8/2015	$ 47.15	$ 47.15	0%	$0.00	
3/30/2015	$ 34.71	$ 34.71	0%	$0.00	
3/30/2015	$ 11.02	$ 11.02	0%	$0.00	
3/30/2015	$ 10.92	$ 10.92	0%	$0.00	
3/30/2015	$ 5.27	$ 5.27	0%	$0.00	
3/4/2015	$ 154.00	$ 154.00	0%	$0.00	
4/6/2015	$ 67.85	$ 67.85	0%	$0.00	
4/9/2015	$ 21.77	$ 21.77	0%	$0.00	
4/2/2015	$ 34.71	$ 34.71	0%	$0.00	
4/2/2015	$ 2.89	$ 2.89	0%	$0.00	
4/1/2015	$ 128.86	$ 128.86	0%	$0.00	
2/17/2015	$ 176.00	$ 176.00	0%	$0.00	
2/17/2015	$ 18.41	$ 18.41	0%	$0.00	
2/17/2015	$ 18.41	$ 18.41	0%	$0.00	
4/8/2015	$ 140.29	$ 140.29	0%	$0.00	
4/8/2015	$ 4.83	$ 4.83	0%	$0.00	
4/8/2015	$ 5.80	$ 5.80	0%	$0.00	
4/8/2015	$ 6.52	$ 6.52	0%	$0.00	
4/8/2015	$ 3.00	$ 3.00	0%	$0.00	
4/8/2015	$ 2.93	$ 2.93	0%	$0.00	
4/8/2015	$ 10.16	$ 10.16	0%	$0.00	
4/8/2015	$ 7.88	$ 7.88	0%	$0.00	
3/26/2015	$ 34.71	$ 34.71	0%	$0.00	
3/26/2015	$ 10.92	$ 10.92	0%	$0.00	
3/31/2015	$ 9.08	$ 9.08	0%	$0.00	
3/31/2015	$ 11.51	$ 11.51	0%	$0.00	
3/31/2015	$ 11.79	$ 11.79	0%	$0.00	
3/31/2015	$ 30.16	$ 30.16	0%	$0.00	
3/31/2015	$ 30.16	$ 30.16	0%	$0.00	
3/31/2015	$ 8.34	$ 8.34	0%	$0.00	
3/31/2015	$ 12.37	$ 12.37	0%	$0.00	
3/31/2015	$ 14.43	$ 14.43	0%	$0.00	
3/31/2015	$ 5.56	$ 5.56	0%	$0.00	
3/31/2015	$ 3.66	$ 3.66	0%	$0.00	
3/31/2015	$ 8.87	$ 8.87	0%	$0.00	
4/7/2015	$ 91.02	$ 91.02	0%	$0.00	
3/9/2015	$ 833.66	$ 833.66	0%	$0.00	
3/31/2015	$ 21.41	$ 21.41	0%	$0.00	
3/31/2015	$ 28.36	$ 28.36	0%	$0.00	
3/31/2015	$ 28.36	$ 28.36	0%	$0.00	
3/31/2015	$ 26.27	$ 26.27	0%	$0.00	
3/31/2015	$ 11.01	$ 11.01	0%	$0.00	
3/31/2015	$ 11.88	$ 11.88	0%	$0.00	
3/31/2015	$ 15.02	$ 15.02	0%	$0.00	
3/31/2015	$ 7.84	$ 7.84	0%	$0.00	
3/31/2015	$ 14.96	$ 14.96	0%	$0.00	
3/31/2015	$ 7.44	$ 7.44	0%	$0.00	
3/31/2015	$ 12.18	$ 12.18	0%	$0.00	
3/31/2015	$ 5.23	$ 5.23	0%	$0.00	
3/31/2015	$ 1.66	$ 1.66	0%	$0.00	
3/31/2015	$ 5.23	$ 5.23	0%	$0.00	
3/31/2015	$ 8.54	$ 8.54	0%	$0.00	
3/31/2015	$ 14.59	$ 14.59	0%	$0.00	
3/31/2015	$ 13.57	$ 13.57	0%	$0.00	
4/7/2015	$ 73.71	$ 73.71	0%	$0.00	
4/7/2015	$ 34.71	$ 34.71	0%	$0.00	
3/31/2015	$ 21.77	$ 21.77	0%	$0.00	
3/31/2015	$ 10.12	$ 10.12	0%	$0.00	
3/31/2015	$ 24.51	$ 24.51	0%	$0.00	
3/31/2015	$ 12.76	$ 12.76	0%	$0.00	
3/31/2015	$ 12.76	$ 12.76	0%	$0.00	
3/31/2015	$ 10.92	$ 10.92	0%	$0.00	
3/12/2015	$ 67.85	$ 67.85	0%	$0.00	
3/12/2015	$ 0.29	$ 0.29	0%	$0.00	
3/12/2015	$ 28.84	$ 28.84	0%	$0.00	
3/26/2015	$ 3.37	$ 3.37	0%	$0.00	
3/26/2015	$ 22.57	$ 22.57	0%	$0.00	
3/26/2015	$ 12.57	$ 12.57	0%	$0.00	
3/30/2015	$ 3.37	$ 3.37	0%	$0.00	
3/30/2015	$ 22.57	$ 22.57	0%	$0.00	
3/30/2015	$ 12.57	$ 12.57	0%	$0.00	
3/31/2015	$ 34.71	$ 34.71	0%	$0.00	
3/16/2015	$ 3.85	$ 3.85	0%	$0.00	
3/16/2015	$ 3.85	$ 3.85	0%	$0.00	
3/16/2015	$ 3.85	$ 3.85	0%	$0.00	
3/17/2015	$ 32.90	$ 32.90	0%	$0.00	
4/3/2015	$ 21.77	$ 21.77	0%	$0.00	
4/3/2015	$ 24.51	$ 24.51	0%	$0.00	
4/3/2015	$ 1.51	$ 1.51	0%	$0.00	
4/3/2015	$ 1.28	$ 1.28	0%	$0.00	
4/9/2015	$ 21.77	$ 21.77	0%	$0.00	
4/9/2015	$ 139.55	$ 139.55	0%	$0.00	
3/1/2015	$ 350.00	$ 350.00	0%	$0.00	
3/1/2015	$ 50.40	$ 50.40	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
3/29/2015	$ 34.71	$ 34.71	0%	$0.00	
4/2/2015	$ 84.33	$ 84.33	0%	$0.00	
4/2/2015	$ 103.31	$ 103.31	0%	$0.00	
4/2/2015	$ 3.00	$ 3.00	0%	$0.00	
4/2/2015	$ 6.65	$ 6.65	0%	$0.00	
4/2/2015	$ 32.30	$ 32.30	0%	$0.00	
4/2/2015	$ 10.89	$ 10.89	0%	$0.00	
4/2/2015	$ 2.57	$ 2.57	0%	$0.00	
4/2/2015	$ 4.08	$ 4.08	0%	$0.00	
3/31/2015	$ 7.00	$ 7.00	0%	$0.00	
3/31/2015	$ 34.71	$ 34.71	0%	$0.00	
4/9/2015	$ 31.79	$ 31.79	0%	$0.00	
4/9/2015	$ 2.04	$ 2.04	0%	$0.00	
4/2/2015	$ 31.79	$ 31.79	0%	$0.00	
3/30/2015	$ 34.71	$ 34.71	0%	$0.00	
4/6/2015	$ 26.33	$ 26.33	0%	$0.00	
4/6/2015	$ 26.33	$ 26.33	0%	$0.00	
4/6/2015	$ 26.27	$ 26.27	0%	$0.00	
4/6/2015	$ 32.30	$ 32.30	0%	$0.00	
4/6/2015	$ 113.44	$ 113.44	0%	$0.00	
4/6/2015	$ 3.00	$ 3.00	0%	$0.00	
4/6/2015	$ 10.07	$ 10.07	0%	$0.00	
4/2/2015	$ 217.01	$ 217.01	0%	$0.00	
4/2/2015	$ 224.00	$ 224.00	0%	$0.00	
3/24/2015	$ 34.71	$ 34.71	0%	$0.00	
4/6/2015	$ 0.43	$ 0.43	0%	$0.00	
4/6/2015	$ 96.43	$ 96.43	0%	$0.00	
3/10/2015	$ 117.04	$ 117.04	0%	$0.00	
10/9/2014	$ 95.33	$ 95.33	0%	$0.00	
3/26/2015	$ 50.00	$ 50.00	0%	$0.00	
3/30/2015	$ 9.08	$ 9.08	0%	$0.00	
3/30/2015	$ 14.43	$ 14.43	0%	$0.00	
3/30/2015	$ 23.34	$ 23.34	0%	$0.00	
3/30/2015	$ 5.91	$ 5.91	0%	$0.00	
2/16/2015	$ 70.67	$ 70.67	0%	$0.00	
4/6/2015	$ 49.33	$ 49.33	0%	$0.00	
4/6/2015	$ 10.92	$ 10.92	0%	$0.00	
4/1/2015	$ 34.71	$ 34.71	0%	$0.00	
2/20/2015	$ 117.42	$ 117.42	0%	$0.00	
2/20/2015	$ 2.33	$ 2.33	0%	$0.00	
2/20/2015	$ 87.39	$ 87.39	0%	$0.00	
3/25/2015	$ 124.06	$ 124.06	0%	$0.00	
3/25/2015	$ 15.01	$ 15.01	0%	$0.00	
3/25/2015	$ 15.01	$ 15.01	0%	$0.00	
3/25/2015	$ 3.38	$ 3.38	0%	$0.00	
3/25/2015	$ 28.84	$ 28.84	0%	$0.00	
3/25/2015	$ 10.12	$ 10.12	0%	$0.00	
3/25/2015	$ 28.84	$ 28.84	0%	$0.00	
4/7/2015	$ 4.44	$ 4.44	0%	$0.00	
4/7/2015	$ 26.33	$ 26.33	0%	$0.00	
4/1/2015	$ 4.44	$ 4.44	0%	$0.00	
4/1/2015	$ 26.33	$ 26.33	0%	$0.00	
4/9/2015	$ 4.44	$ 4.44	0%	$0.00	
4/9/2015	$ 26.33	$ 26.33	0%	$0.00	
4/2/2015	$ 117.25	$ 117.25	0%	$0.00	
4/7/2015	$ 101.83	$ 101.83	0%	$0.00	
4/7/2015	$ 34.71	$ 34.71	0%	$0.00	
4/7/2015	$ 7.08	$ 7.08	0%	$0.00	
4/7/2015	$ 3.00	$ 3.00	0%	$0.00	
4/7/2015	$ 6.08	$ 6.08	0%	$0.00	
4/7/2015	$ 2.89	$ 2.89	0%	$0.00	
4/7/2015	$ 16.66	$ 16.66	0%	$0.00	
1/17/2015	$ 48.21	$ 48.21	0%	$0.00	
1/16/2015	$ 8.59	$ 8.59	0%	$0.00	
1/16/2015	$ 69.32	$ 69.32	0%	$0.00	
4/7/2015	$ 34.71	$ 34.71	0%	$0.00	
4/2/2015	$ 34.71	$ 34.71	0%	$0.00	
4/2/2015	$ 15.08	$ 15.08	0%	$0.00	
4/2/2015	$ 15.08	$ 15.08	0%	$0.00	
4/2/2015	$ 15.08	$ 15.08	0%	$0.00	
3/19/2015	$ 540.40	$ 540.40	0%	$0.00	
3/17/2015	$ 343.70	$ 343.70	0%	$0.00	
4/3/2015	$ 21.77	$ 21.77	0%	$0.00	
4/3/2015	$ 32.30	$ 32.30	0%	$0.00	
4/3/2015	$ 10.89	$ 10.89	0%	$0.00	
4/3/2015	$ 5.85	$ 5.85	0%	$0.00	
4/3/2015	$ 7.89	$ 7.89	0%	$0.00	
4/3/2015	$ 5.58	$ 5.58	0%	$0.00	
4/3/2015	$ 5.26	$ 5.26	0%	$0.00	
3/30/2015	$ 21.77	$ 21.77	0%	$0.00	
3/30/2015	$ 0.24	$ 0.24	0%	$0.00	
3/30/2015	$ 24.51	$ 24.51	0%	$0.00	
3/30/2015	$ 0.61	$ 0.61	0%	$0.00	
3/30/2015	$ 24.51	$ 24.51	0%	$0.00	
3/23/2015	$ 66.92	$ 66.92	0%	$0.00	
3/26/2015	$ 66.92	$ 66.92	0%	$0.00	
3/25/2015	$ 66.92	$ 66.92	0%	$0.00	
3/20/2015	$ 66.92	$ 66.92	0%	$0.00	
3/22/2015	$ 66.92	$ 66.92	0%	$0.00	
3/21/2015	$ 66.92	$ 66.92	0%	$0.00	
3/24/2015	$ 66.92	$ 66.92	0%	$0.00	
3/27/2015	$ 66.92	$ 66.92	0%	$0.00	
3/28/2015	$ 46.46	$ 46.46	0%	$0.00	
3/29/2015	$ 46.46	$ 46.46	0%	$0.00	
3/27/2015	$ 8.22	$ 8.22	0%	$0.00	
3/30/2015	$ 8.22	$ 8.22	0%	$0.00	
3/28/2015	$ 8.22	$ 8.22	0%	$0.00	
3/27/2015	$ 47.72	$ 47.72	0%	$0.00	
1/7/2015	$ 669.41	$ 669.41	0%	$0.00	
3/31/2015	$ 8.22	$ 8.22	0%	$0.00	
4/2/2015	$ 136.78	$ 136.78	0%	$0.00	
4/3/2015	$ 69.83	$ 69.83	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
4/6/2015	$ 69.83	$ 69.83	0%	$0.00	
4/7/2015	$ 69.83	$ 69.83	0%	$0.00	
4/1/2015	$ 71.99	$ 71.99	0%	$0.00	
4/2/2015	$ 96.84	$ 96.84	0%	$0.00	
4/1/2015	$ 18.46	$ 18.46	0%	$0.00	
4/2/2015	$ 66.92	$ 66.92	0%	$0.00	
4/3/2015	$ 66.92	$ 66.92	0%	$0.00	
3/30/2015	$ 66.92	$ 66.92	0%	$0.00	
3/31/2015	$ 66.92	$ 66.92	0%	$0.00	
4/1/2015	$ 66.92	$ 66.92	0%	$0.00	
4/7/2015	$ 75.87	$ 75.87	0%	$0.00	
4/7/2015	$ 10.92	$ 10.92	0%	$0.00	
4/7/2015	$ 21.58	$ 21.58	0%	$0.00	
3/23/2015	$ 69.71	$ 69.71	0%	$0.00	
3/23/2015	$ 2.04	$ 2.04	0%	$0.00	
4/6/2015	$ 1,464.87	$ 1,464.87	0%	$0.00	
4/6/2015	$ 67.85	$ 67.85	0%	$0.00	
4/6/2015	$ 10.12	$ 10.12	0%	$0.00	
4/6/2015	$ 28.84	$ 28.84	0%	$0.00	
4/6/2015	$ 0.02	$ 0.02	0%	$0.00	
4/7/2015	$ 34.71	$ 34.71	0%	$0.00	
4/7/2015	$ 15.01	$ 15.01	0%	$0.00	
4/7/2015	$ 15.01	$ 15.01	0%	$0.00	
4/7/2015	$ 10.92	$ 10.92	0%	$0.00	
4/7/2015	$ 9.02	$ 9.02	0%	$0.00	
4/7/2015	$ 35.53	$ 35.53	0%	$0.00	
4/7/2015	$ 65.68	$ 65.68	0%	$0.00	
4/7/2015	$ 95.00	$ 95.00	0%	$0.00	
4/7/2015	$ 5.35	$ 5.35	0%	$0.00	
4/7/2015	$ 19.65	$ 19.65	0%	$0.00	
3/17/2015	$ 5.50	$ 5.50	0%	$0.00	
3/17/2015	$ 5.50	$ 5.50	0%	$0.00	
3/24/2015	$ 409.64	$ 409.64	0%	$0.00	
2/20/2015	$ 34.71	$ 34.71	0%	$0.00	
3/24/2015	$ 560.30	$ 560.30	0%	$0.00	
4/8/2015	$ 67.85	$ 67.85	0%	$0.00	
4/8/2015	$ 7.30	$ 7.30	0%	$0.00	
4/1/2015	$ 1.32	$ 1.32	0%	$0.00	
3/20/2015	$ 49.58	$ 49.58	0%	$0.00	
3/20/2015	$ 15.32	$ 15.32	0%	$0.00	
3/28/2015	$ 24.25	$ 24.25	0%	$0.00	
3/28/2015	$ 7.08	$ 7.08	0%	$0.00	
3/28/2015	$ 0.06	$ 0.06	0%	$0.00	
3/28/2015	$ 28.84	$ 28.84	0%	$0.00	
3/28/2015	$ 2.04	$ 2.04	0%	$0.00	
3/28/2015	$ 21.58	$ 21.58	0%	$0.00	
3/31/2015	$ 24.25	$ 24.25	0%	$0.00	
4/4/2015	$ 34.71	$ 34.71	0%	$0.00	
4/4/2015	$ 3.00	$ 3.00	0%	$0.00	
4/4/2015	$ 7.08	$ 7.08	0%	$0.00	
4/8/2015	$ 21.79	$ 21.79	0%	$0.00	
4/8/2015	$ 27.10	$ 27.10	0%	$0.00	
4/1/2015	$ 3.86	$ 3.86	0%	$0.00	
4/1/2015	$ 3.86	$ 3.86	0%	$0.00	
4/1/2015	$ 3.86	$ 3.86	0%	$0.00	
4/1/2015	$ 3.86	$ 3.86	0%	$0.00	
4/1/2015	$ 3.86	$ 3.86	0%	$0.00	
4/1/2015	$ 3.86	$ 3.86	0%	$0.00	
4/1/2015	$ 3.86	$ 3.86	0%	$0.00	
4/1/2015	$ 3.86	$ 3.86	0%	$0.00	
4/1/2015	$ 3.86	$ 3.86	0%	$0.00	
4/1/2015	$ 3.86	$ 3.86	0%	$0.00	
4/1/2015	$ 3.86	$ 3.86	0%	$0.00	
4/1/2015	$ 498.95	$ 498.95	0%	$0.00	
4/1/2015	$ 3.00	$ 3.00	0%	$0.00	
3/30/2015	$ 34.71	$ 34.71	0%	$0.00	
4/3/2015	$ 34.71	$ 34.71	0%	$0.00	
4/6/2015	$ 67.85	$ 67.85	0%	$0.00	
4/6/2015	$ 16.83	$ 16.83	0%	$0.00	
1/21/2015	$ 67.85	$ 67.85	0%	$0.00	
1/1/2015	$ 840.00	$ 840.00	0%	$0.00	
1/1/2015	$ 42.00	$ 42.00	0%	$0.00	
1/1/2015	$ 105.70	$ 105.70	0%	$0.00	
1/1/2015	$ 743.40	$ 743.40	0%	$0.00	
1/1/2015	$ 2.80	$ 2.80	0%	$0.00	
4/8/2015	$ 67.85	$ 67.85	0%	$0.00	
4/7/2015	$ 6.69	$ 6.69	0%	$0.00	
4/7/2015	$ 16.83	$ 16.83	0%	$0.00	
3/9/2015	$ 544.08	$ 544.08	0%	$0.00	
3/9/2015	$ 48.36	$ 48.36	0%	$0.00	
3/9/2015	$ 249.84	$ 249.84	0%	$0.00	
3/9/2015	$ 121.43	$ 121.43	0%	$0.00	
3/9/2015	$ 42.45	$ 42.45	0%	$0.00	
3/17/2015	$ 544.08	$ 544.08	0%	$0.00	
2/23/2015	$ 3.00	$ 3.00	0%	$0.00	
2/23/2015	$ 5.50	$ 5.50	0%	$0.00	
2/23/2015	$ 5.50	$ 5.50	0%	$0.00	
3/27/2015	$ 21.79	$ 21.79	0%	$0.00	
3/1/2015	$ 277.28	$ 277.28	0%	$0.00	
4/3/2015	$ 9.08	$ 9.08	0%	$0.00	
4/3/2015	$ 11.51	$ 11.51	0%	$0.00	
4/7/2015	$ 560.30	$ 560.30	0%	$0.00	
2/26/2015	$ 21.79	$ 21.79	0%	$0.00	
2/26/2015	$ 413.51	$ 413.51	0%	$0.00	
2/26/2015	$ 61.14	$ 61.14	0%	$0.00	
2/26/2015	$ 33.00	$ 33.00	0%	$0.00	
2/26/2015	$ 3.70	$ 3.70	0%	$0.00	
1/30/2015	$ 29.20	$ 29.20	0%	$0.00	
3/12/2015	$ 30.57	$ 30.57	0%	$0.00	
3/12/2015	$ 23.27	$ 23.27	0%	$0.00	
3/12/2015	$ 23.13	$ 23.13	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
4/6/2015	$ 101.48	$ 101.48	0%	$0.00	
4/6/2015	$ 67.85	$ 67.85	0%	$0.00	
4/6/2015	$ 7.08	$ 7.08	0%	$0.00	
4/6/2015	$ 3.00	$ 3.00	0%	$0.00	
4/6/2015	$ 6.08	$ 6.08	0%	$0.00	
4/6/2015	$ 15.01	$ 15.01	0%	$0.00	
4/6/2015	$ 15.01	$ 15.01	0%	$0.00	
4/6/2015	$ 10.92	$ 10.92	0%	$0.00	
4/6/2015	$ 4.99	$ 4.99	0%	$0.00	
4/6/2015	$ 2.89	$ 2.89	0%	$0.00	
4/6/2015	$ 16.66	$ 16.66	0%	$0.00	
3/24/2015	$ 34.71	$ 34.71	0%	$0.00	
3/24/2015	$ 41.61	$ 41.61	0%	$0.00	
4/2/2015	$ 67.85	$ 67.85	0%	$0.00	
4/2/2015	$ 7.71	$ 7.71	0%	$0.00	
4/2/2015	$ 3.00	$ 3.00	0%	$0.00	
2/22/2015	$ 2.10	$ 2.10	0%	$0.00	
2/22/2015	$ 3.85	$ 3.85	0%	$0.00	
2/22/2015	$ 3.85	$ 3.85	0%	$0.00	
2/22/2015	$ 3.85	$ 3.85	0%	$0.00	
2/23/2015	$ 2.10	$ 2.10	0%	$0.00	
2/23/2015	$ 3.85	$ 3.85	0%	$0.00	
2/23/2015	$ 3.85	$ 3.85	0%	$0.00	
2/23/2015	$ 3.85	$ 3.85	0%	$0.00	
2/21/2015	$ 2.10	$ 2.10	0%	$0.00	
2/21/2015	$ 3.85	$ 3.85	0%	$0.00	
2/21/2015	$ 3.85	$ 3.85	0%	$0.00	
2/20/2015	$ 2.10	$ 2.10	0%	$0.00	
2/20/2015	$ 3.85	$ 3.85	0%	$0.00	
2/20/2015	$ 3.85	$ 3.85	0%	$0.00	
3/31/2015	$ 28.36	$ 28.36	0%	$0.00	
3/31/2015	$ 28.36	$ 28.36	0%	$0.00	
3/31/2015	$ 11.08	$ 11.08	0%	$0.00	
3/31/2015	$ 3.45	$ 3.45	0%	$0.00	
3/31/2015	$ 10.65	$ 10.65	0%	$0.00	
3/31/2015	$ 15.64	$ 15.64	0%	$0.00	
4/6/2015	$ 34.71	$ 34.71	0%	$0.00	
3/18/2015	$ 86.94	$ 86.94	0%	$0.00	
3/30/2015	$ 6.03	$ 6.03	0%	$0.00	
3/30/2015	$ 24.51	$ 24.51	0%	$0.00	
3/30/2015	$ 10.12	$ 10.12	0%	$0.00	
4/7/2015	$ 63.55	$ 63.55	0%	$0.00	
4/7/2015	$ 41.61	$ 41.61	0%	$0.00	
4/7/2015	$ 33.80	$ 33.80	0%	$0.00	
4/7/2015	$ 10.92	$ 10.92	0%	$0.00	
12/30/2014	$ (112.28)	$ (112.28)	0%	$0.00	
12/30/2014	$ 112.28	$ 112.28	0%	$0.00	
12/30/2014	$ 1,037.00	$ 1,037.00	0%	$0.00	
3/28/2015	$ 24.25	$ 24.25	0%	$0.00	
3/28/2015	$ 7.08	$ 7.08	0%	$0.00	
3/28/2015	$ 21.58	$ 21.58	0%	$0.00	
3/30/2015	$ 53.55	$ 53.55	0%	$0.00	
4/2/2015	$ 21.79	$ 21.79	0%	$0.00	
4/7/2015	$ 34.71	$ 34.71	0%	$0.00	
3/20/2015	$ 22.60	$ 22.60	0%	$0.00	
4/9/2015	$ 34.71	$ 34.71	0%	$0.00	
4/9/2015	$ 7.08	$ 7.08	0%	$0.00	
4/9/2015	$ 4.71	$ 4.71	0%	$0.00	
4/9/2015	$ 9.02	$ 9.02	0%	$0.00	
4/9/2015	$ 2.04	$ 2.04	0%	$0.00	
4/9/2015	$ 3.89	$ 3.89	0%	$0.00	
4/9/2015	$ 9.73	$ 9.73	0%	$0.00	
2/4/2015	$ 871.20	$ 871.20	0%	$0.00	
2/4/2015	$ 40.84	$ 40.84	0%	$0.00	
2/4/2015	$ 310.01	$ 310.01	0%	$0.00	
4/8/2015	$ 152.42	$ 152.42	0%	$0.00	
4/8/2015	$ 140.27	$ 140.27	0%	$0.00	
4/8/2015	$ 2.33	$ 2.33	0%	$0.00	
4/2/2015	$ 10.83	$ 10.83	0%	$0.00	
4/2/2015	$ 5.23	$ 5.23	0%	$0.00	
4/2/2015	$ 1.66	$ 1.66	0%	$0.00	
4/2/2015	$ 1.82	$ 1.82	0%	$0.00	
4/2/2015	$ 8.54	$ 8.54	0%	$0.00	
4/6/2015	$ 2.15	$ 2.15	0%	$0.00	
4/2/2015	$ 6.69	$ 6.69	0%	$0.00	
9/26/2014	$ 165.71	$ 165.71	0%	$0.00	
10/3/2014	$ 18.29	$ 18.29	0%	$0.00	
4/7/2015	$ 86.40	$ 86.40	0%	$0.00	
4/7/2015	$ 26.13	$ 26.13	0%	$0.00	
4/7/2015	$ 26.13	$ 26.13	0%	$0.00	
4/7/2015	$ 48.16	$ 48.16	0%	$0.00	
2/9/2015	$ 8.59	$ 8.59	0%	$0.00	
2/9/2015	$ 69.32	$ 69.32	0%	$0.00	
4/1/2015	$ 39.94	$ 39.94	0%	$0.00	
4/1/2015	$ 43.03	$ 43.03	0%	$0.00	
4/1/2015	$ 5.76	$ 5.76	0%	$0.00	
4/3/2015	$ 49.58	$ 49.58	0%	$0.00	
4/3/2015	$ 15.32	$ 15.32	0%	$0.00	
4/3/2015	$ 45.00	$ 45.00	0%	$0.00	
3/26/2015	$ 66.02	$ 66.02	0%	$0.00	
3/26/2015	$ 66.57	$ 66.57	0%	$0.00	
3/31/2015	$ 34.26	$ 34.26	0%	$0.00	
3/31/2015	$ 59.68	$ 59.68	0%	$0.00	
4/8/2015	$ 34.71	$ 34.71	0%	$0.00	
4/8/2015	$ 10.92	$ 10.92	0%	$0.00	
4/8/2015	$ 4.99	$ 4.99	0%	$0.00	
3/30/2015	$ 24.25	$ 24.25	0%	$0.00	
3/30/2015	$ 7.08	$ 7.08	0%	$0.00	
3/30/2015	$ 10.92	$ 10.92	0%	$0.00	
3/30/2015	$ 0.06	$ 0.06	0%	$0.00	
3/30/2015	$ 28.84	$ 28.84	0%	$0.00	
3/30/2015	$ 6.00	$ 6.00	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
3/27/2015	$ 53.55	$ 53.55	0%	$0.00	
3/27/2015	$ 46.28	$ 46.28	0%	$0.00	
3/27/2015	$ 3.00	$ 3.00	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	$ 325.04	$ 325.04	0%	$0.00	
2/16/2015	$ 57.88	$ 57.88	0%	$0.00	
2/16/2015	$ 51.36	$ 51.36	0%	$0.00	
3/25/2015	$ 6.69	$ 6.69	0%	$0.00	
3/25/2015	$ 11.02	$ 11.02	0%	$0.00	
3/25/2015	$ 7.08	$ 7.08	0%	$0.00	
3/25/2015	$ 3.00	$ 3.00	0%	$0.00	
3/25/2015	$ 2.33	$ 2.33	0%	$0.00	
3/25/2015	$ 10.92	$ 10.92	0%	$0.00	
3/25/2015	$ 15.01	$ 15.01	0%	$0.00	
3/25/2015	$ 15.01	$ 15.01	0%	$0.00	
4/6/2015	$ 68.53	$ 68.53	0%	$0.00	
4/6/2015	$ 1.22	$ 1.22	0%	$0.00	
4/6/2015	$ 28.84	$ 28.84	0%	$0.00	
4/2/2015	$ 10.83	$ 10.83	0%	$0.00	
4/2/2015	$ 1.66	$ 1.66	0%	$0.00	
4/2/2015	$ 7.06	$ 7.06	0%	$0.00	
4/2/2015	$ 21.66	$ 21.66	0%	$0.00	
3/30/2015	$ 124.06	$ 124.06	0%	$0.00	
3/30/2015	$ 19.36	$ 19.36	0%	$0.00	
4/1/2015	$ 127.15	$ 127.15	0%	$0.00	
4/1/2015	$ 19.78	$ 19.78	0%	$0.00	
4/1/2015	$ 48.62	$ 48.62	0%	$0.00	
4/1/2015	$ 62.62	$ 62.62	0%	$0.00	
4/1/2015	$ 70.04	$ 70.04	0%	$0.00	
3/30/2015	$ 34.71	$ 34.71	0%	$0.00	
3/31/2015	$ 7.93	$ 7.93	0%	$0.00	
3/31/2015	$ 5.03	$ 5.03	0%	$0.00	
4/8/2015	$ 21.77	$ 21.77	0%	$0.00	
4/8/2015	$ 2.04	$ 2.04	0%	$0.00	
4/2/2015	$ 32.30	$ 32.30	0%	$0.00	
4/2/2015	$ 13.94	$ 13.94	0%	$0.00	
4/2/2015	$ 13.89	$ 13.89	0%	$0.00	
4/2/2015	$ 10.05	$ 10.05	0%	$0.00	
4/2/2015	$ 3.00	$ 3.00	0%	$0.00	
4/2/2015	$ 15.65	$ 15.65	0%	$0.00	
4/2/2015	$ 5.15	$ 5.15	0%	$0.00	
4/2/2015	$ 19.37	$ 19.37	0%	$0.00	
4/2/2015	$ 20.39	$ 20.39	0%	$0.00	
4/3/2015	$ 43.79	$ 43.79	0%	$0.00	
3/11/2015	$ 5.18	$ 5.18	0%	$0.00	
3/11/2015	$ 6.61	$ 6.61	0%	$0.00	
3/11/2015	$ 6.61	$ 6.61	0%	$0.00	
3/11/2015	$ 4.84	$ 4.84	0%	$0.00	
3/27/2015	$ 174.35	$ 174.35	0%	$0.00	
4/9/2015	$ 67.85	$ 67.85	0%	$0.00	
4/9/2015	$ 10.92	$ 10.92	0%	$0.00	
3/26/2015	$ 131.04	$ 131.04	0%	$0.00	
4/3/2015	$ 66.79	$ 66.79	0%	$0.00	
4/3/2015	$ 87.40	$ 87.40	0%	$0.00	
4/1/2015	$ 34.71	$ 34.71	0%	$0.00	
4/1/2015	$ 3.00	$ 3.00	0%	$0.00	
4/1/2015	$ 2.89	$ 2.89	0%	$0.00	
4/1/2015	$ 38.83	$ 38.83	0%	$0.00	
4/2/2015	$ 36.30	$ 36.30	0%	$0.00	
4/2/2015	$ 3.00	$ 3.00	0%	$0.00	
4/2/2015	$ 7.71	$ 7.71	0%	$0.00	
4/2/2015	$ 10.07	$ 10.07	0%	$0.00	
4/2/2015	$ 6.14	$ 6.14	0%	$0.00	
2/11/2015	$ 10.51	$ 10.51	0%	$0.00	
2/11/2015	$ 58.92	$ 58.92	0%	$0.00	
3/31/2015	$ 19.36	$ 19.36	0%	$0.00	
3/31/2015	$ 5.76	$ 5.76	0%	$0.00	
3/31/2015	$ 2.89	$ 2.89	0%	$0.00	
3/31/2015	$ 3.00	$ 3.00	0%	$0.00	
3/31/2015	$ 7.08	$ 7.08	0%	$0.00	
3/24/2015	$ 118.96	$ 118.96	0%	$0.00	
4/2/2015	$ 67.85	$ 67.85	0%	$0.00	
3/21/2015	$ 353.56	$ 353.56	0%	$0.00	
3/13/2015	$ 24.25	$ 24.25	0%	$0.00	
3/13/2015	$ 90.33	$ 90.33	0%	$0.00	
3/23/2015	$ 24.25	$ 24.25	0%	$0.00	
3/23/2015	$ 81.03	$ 81.03	0%	$0.00	
3/23/2015	$ 33.60	$ 33.60	0%	$0.00	
3/23/2015	$ 3.00	$ 3.00	0%	$0.00	
3/12/2015	$ 60.54	$ 60.54	0%	$0.00	
4/8/2015	$ 34.71	$ 34.71	0%	$0.00	
4/8/2015	$ 41.41	$ 41.41	0%	$0.00	
4/8/2015	$ 29.54	$ 29.54	0%	$0.00	
1/24/2015	$ 68.53	$ 68.53	0%	$0.00	
1/24/2015	$ 2.04	$ 2.04	0%	$0.00	
1/24/2015	$ 10.12	$ 10.12	0%	$0.00	
1/24/2015	$ 28.84	$ 28.84	0%	$0.00	
4/6/2015	$ 34.71	$ 34.71	0%	$0.00	
3/30/2015	$ 34.71	$ 34.71	0%	$0.00	
3/30/2015	$ 32.30	$ 32.30	0%	$0.00	
3/30/2015	$ 10.07	$ 10.07	0%	$0.00	
3/30/2015	$ 7.18	$ 7.18	0%	$0.00	
3/30/2015	$ 6.78	$ 6.78	0%	$0.00	
3/30/2015	$ 3.00	$ 3.00	0%	$0.00	
11/30/2014	$ 11.74	$ 11.74	0%	$0.00	
4/7/2015	$ 67.85	$ 67.85	0%	$0.00	
4/7/2015	$ 19.36	$ 19.36	0%	$0.00	
4/7/2015	$ 3.00	$ 3.00	0%	$0.00	
4/7/2015	$ 7.95	$ 7.95	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
4/7/2015	$ 12.64	$ 12.64	0%	$0.00	
3/25/2015	$ 34.71	$ 34.71	0%	$0.00	
4/6/2015	$ 21.79	$ 21.79	0%	$0.00	
4/6/2015	$ 19.36	$ 19.36	0%	$0.00	
3/26/2015	$ 34.71	$ 34.71	0%	$0.00	
3/13/2015	$ 106.27	$ 106.27	0%	$0.00	
3/20/2015	$ 19.14	$ 19.14	0%	$0.00	
3/20/2015	$ 4.14	$ 4.14	0%	$0.00	
3/20/2015	$ 3.00	$ 3.00	0%	$0.00	
3/11/2015	$ 60.54	$ 60.54	0%	$0.00	
4/2/2015	$ 127.15	$ 127.15	0%	$0.00	
4/6/2015	$ 11.77	$ 11.77	0%	$0.00	
4/6/2015	$ 32.09	$ 32.09	0%	$0.00	
4/6/2015	$ 27.95	$ 27.95	0%	$0.00	
2/6/2015	$ 17.76	$ 17.76	0%	$0.00	
2/6/2015	$ 15.08	$ 15.08	0%	$0.00	
2/6/2015	$ 15.08	$ 15.08	0%	$0.00	
2/6/2015	$ 15.08	$ 15.08	0%	$0.00	
2/6/2015	$ 113.44	$ 113.44	0%	$0.00	
2/6/2015	$ 69.71	$ 69.71	0%	$0.00	
4/2/2015	$ 278.83	$ 278.83	0%	$0.00	
4/2/2015	$ 142.80	$ 142.80	0%	$0.00	
2/13/2015	$ 3.85	$ 3.85	0%	$0.00	
2/13/2015	$ 17.50	$ 17.50	0%	$0.00	
2/13/2015	$ 3.85	$ 3.85	0%	$0.00	
2/13/2015	$ 3.85	$ 3.85	0%	$0.00	
2/13/2015	$ 3.85	$ 3.85	0%	$0.00	
2/13/2015	$ 3.85	$ 3.85	0%	$0.00	
2/13/2015	$ 3.85	$ 3.85	0%	$0.00	
2/13/2015	$ 3.85	$ 3.85	0%	$0.00	
2/12/2015	$ 3.85	$ 3.85	0%	$0.00	
2/12/2015	$ 3.85	$ 3.85	0%	$0.00	
2/12/2015	$ 17.50	$ 17.50	0%	$0.00	
3/26/2015	$ 34.71	$ 34.71	0%	$0.00	
4/4/2015	$ 7.28	$ 7.28	0%	$0.00	
4/4/2015	$ 7.93	$ 7.93	0%	$0.00	
4/4/2015	$ 8.57	$ 8.57	0%	$0.00	
4/4/2015	$ 10.05	$ 10.05	0%	$0.00	
4/4/2015	$ 21.77	$ 21.77	0%	$0.00	
4/4/2015	$ 7.08	$ 7.08	0%	$0.00	
4/4/2015	$ 10.92	$ 10.92	0%	$0.00	
4/4/2015	$ 2.33	$ 2.33	0%	$0.00	
4/4/2015	$ 24.51	$ 24.51	0%	$0.00	
4/4/2015	$ 0.48	$ 0.48	0%	$0.00	
12/18/2014	$ 12.51	$ 12.51	0%	$0.00	
12/18/2014	$ 10.74	$ 10.74	0%	$0.00	
12/18/2014	$ 10.74	$ 10.74	0%	$0.00	
12/15/2014	$ 74.04	$ 74.04	0%	$0.00	
12/18/2014	$ 8.43	$ 8.43	0%	$0.00	
12/18/2014	$ 6.30	$ 6.30	0%	$0.00	
11/4/2014	$ 40.65	$ 40.65	0%	$0.00	
11/4/2014	$ 66.16	$ 66.16	0%	$0.00	
11/4/2014	$ 169.89	$ 169.89	0%	$0.00	
4/7/2015	$ 67.85	$ 67.85	0%	$0.00	
4/7/2015	$ 3.00	$ 3.00	0%	$0.00	
4/7/2015	$ 7.08	$ 7.08	0%	$0.00	
4/7/2015	$ 2.14	$ 2.14	0%	$0.00	
4/7/2015	$ 2.04	$ 2.04	0%	$0.00	
4/8/2015	$ 13.36	$ 13.36	0%	$0.00	
4/8/2015	$ 45.14	$ 45.14	0%	$0.00	
4/8/2015	$ 50.52	$ 50.52	0%	$0.00	
3/13/2015	$ 88.86	$ 88.86	0%	$0.00	
3/30/2015	$ 9.77	$ 9.77	0%	$0.00	
3/30/2015	$ 3.65	$ 3.65	0%	$0.00	
3/30/2015	$ 4.59	$ 4.59	0%	$0.00	
3/30/2015	$ 8.54	$ 8.54	0%	$0.00	
4/3/2015	$ 52.17	$ 52.17	0%	$0.00	
4/3/2015	$ 21.94	$ 21.94	0%	$0.00	
4/3/2015	$ 5.27	$ 5.27	0%	$0.00	
4/6/2015	$ 9.08	$ 9.08	0%	$0.00	
4/6/2015	$ 11.51	$ 11.51	0%	$0.00	
4/6/2015	$ 14.43	$ 14.43	0%	$0.00	
4/6/2015	$ 15.81	$ 15.81	0%	$0.00	
4/6/2015	$ 5.91	$ 5.91	0%	$0.00	
4/6/2015	$ 5.56	$ 5.56	0%	$0.00	
4/6/2015	$ 120.51	$ 120.51	0%	$0.00	
4/6/2015	$ 30.52	$ 30.52	0%	$0.00	
4/3/2015	$ 31.79	$ 31.79	0%	$0.00	
2/25/2015	$ 18.41	$ 18.41	0%	$0.00	
3/29/2015	$ 34.71	$ 34.71	0%	$0.00	
3/29/2015	$ 10.92	$ 10.92	0%	$0.00	
3/29/2015	$ 7.08	$ 7.08	0%	$0.00	
3/29/2015	$ 3.00	$ 3.00	0%	$0.00	
4/3/2015	$ 20.39	$ 20.39	0%	$0.00	
4/3/2015	$ 12.05	$ 12.05	0%	$0.00	
4/3/2015	$ 5.15	$ 5.15	0%	$0.00	
4/3/2015	$ 12.61	$ 12.61	0%	$0.00	
4/3/2015	$ 4.86	$ 4.86	0%	$0.00	
4/3/2015	$ 11.94	$ 11.94	0%	$0.00	
4/6/2015	$ 24.25	$ 24.25	0%	$0.00	
4/6/2015	$ 7.08	$ 7.08	0%	$0.00	
4/6/2015	$ 28.84	$ 28.84	0%	$0.00	
4/6/2015	$ 2.76	$ 2.76	0%	$0.00	
4/9/2015	$ 34.71	$ 34.71	0%	$0.00	
3/27/2015	$ 12.15	$ 12.15	0%	$0.00	
4/6/2015	$ 24.25	$ 24.25	0%	$0.00	
4/6/2015	$ 7.08	$ 7.08	0%	$0.00	
3/30/2015	$ 86.94	$ 86.94	0%	$0.00	
4/1/2015	$ 107.42	$ 107.42	0%	$0.00	
4/1/2015	$ 26.80	$ 26.80	0%	$0.00	
4/2/2015	$ 38.77	$ 38.77	0%	$0.00	
4/2/2015	$ 7.95	$ 7.95	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
4/2/2015	$ 7.08	$ 7.08	0%	$0.00	
4/2/2015	$ 2.89	$ 2.89	0%	$0.00	
4/2/2015	$ 2.67	$ 2.67	0%	$0.00	
4/2/2015	$ 3.89	$ 3.89	0%	$0.00	
4/2/2015	$ 9.03	$ 9.03	0%	$0.00	
4/2/2015	$ 9.03	$ 9.03	0%	$0.00	
4/2/2015	$ 10.33	$ 10.33	0%	$0.00	
4/2/2015	$ 9.11	$ 9.11	0%	$0.00	
4/2/2015	$ 13.48	$ 13.48	0%	$0.00	
4/2/2015	$ 13.48	$ 13.48	0%	$0.00	
4/2/2015	$ 13.48	$ 13.48	0%	$0.00	
4/2/2015	$ 13.48	$ 13.48	0%	$0.00	
4/2/2015	$ 3.00	$ 3.00	0%	$0.00	
3/31/2015	$ 21.79	$ 21.79	0%	$0.00	
4/6/2015	$ 34.71	$ 34.71	0%	$0.00	
4/6/2015	$ 95.33	$ 95.33	0%	$0.00	
4/6/2015	$ 25.00	$ 25.00	0%	$0.00	
4/6/2015	$ 19.65	$ 19.65	0%	$0.00	
4/6/2015	$ 94.10	$ 94.10	0%	$0.00	
4/6/2015	$ 19.65	$ 19.65	0%	$0.00	
4/6/2015	$ 39.32	$ 39.32	0%	$0.00	
4/6/2015	$ 177.85	$ 177.85	0%	$0.00	
4/6/2015	$ 19.65	$ 19.65	0%	$0.00	
4/6/2015	$ 124.69	$ 124.69	0%	$0.00	
4/6/2015	$ 19.65	$ 19.65	0%	$0.00	
11/24/2014	$ 36.30	$ 36.30	0%	$0.00	
11/24/2014	$ 7.08	$ 7.08	0%	$0.00	
11/24/2014	$ 10.92	$ 10.92	0%	$0.00	
11/24/2014	$ 3.00	$ 3.00	0%	$0.00	
11/24/2014	$ 15.01	$ 15.01	0%	$0.00	
11/24/2014	$ 15.01	$ 15.01	0%	$0.00	
4/2/2015	$ 34.71	$ 34.71	0%	$0.00	
2/13/2015	$ (34.71)	$ (34.71)	0%	$0.00	
2/13/2015	$ 34.71	$ 34.71	0%	$0.00	
2/13/2015	$ (10.92)	$ (10.92)	0%	$0.00	
2/13/2015	$ 10.92	$ 10.92	0%	$0.00	
2/13/2015	$ (3.58)	$ (3.58)	0%	$0.00	
2/13/2015	$ 3.58	$ 3.58	0%	$0.00	
2/13/2015	$ (10.12)	$ (10.12)	0%	$0.00	
2/13/2015	$ 10.12	$ 10.12	0%	$0.00	
2/13/2015	$ (28.84)	$ (28.84)	0%	$0.00	
2/13/2015	$ 28.84	$ 28.84	0%	$0.00	
2/13/2015	$ 111.05	$ 111.05	0%	$0.00	
2/13/2015	$ (7.08)	$ (7.08)	0%	$0.00	
2/13/2015	$ 7.08	$ 7.08	0%	$0.00	
2/13/2015	$ (2.89)	$ (2.89)	0%	$0.00	
2/13/2015	$ 2.89	$ 2.89	0%	$0.00	
2/13/2015	$ (23.11)	$ (23.11)	0%	$0.00	
2/13/2015	$ 23.11	$ 23.11	0%	$0.00	
2/13/2015	$ (3.00)	$ (3.00)	0%	$0.00	
2/13/2015	$ 3.00	$ 3.00	0%	$0.00	
4/6/2015	$ 53.55	$ 53.55	0%	$0.00	
4/6/2015	$ 12.64	$ 12.64	0%	$0.00	
4/6/2015	$ 6.78	$ 6.78	0%	$0.00	
4/6/2015	$ 12.74	$ 12.74	0%	$0.00	
4/6/2015	$ 10.94	$ 10.94	0%	$0.00	
4/6/2015	$ 11.96	$ 11.96	0%	$0.00	
4/6/2015	$ 21.01	$ 21.01	0%	$0.00	
4/6/2015	$ 13.98	$ 13.98	0%	$0.00	
4/6/2015	$ 13.93	$ 13.93	0%	$0.00	
4/6/2015	$ 15.68	$ 15.68	0%	$0.00	
4/6/2015	$ 19.42	$ 19.42	0%	$0.00	
4/6/2015	$ 7.30	$ 7.30	0%	$0.00	
4/6/2015	$ 14.57	$ 14.57	0%	$0.00	
4/6/2015	$ 12.26	$ 12.26	0%	$0.00	
4/6/2015	$ 3.58	$ 3.58	0%	$0.00	
4/6/2015	$ 3.00	$ 3.00	0%	$0.00	
2/22/2015	$ 5.50	$ 5.50	0%	$0.00	
2/22/2015	$ 5.50	$ 5.50	0%	$0.00	
4/8/2015	$ 31.79	$ 31.79	0%	$0.00	
4/8/2015	$ 2.33	$ 2.33	0%	$0.00	
4/8/2015	$ 3.00	$ 3.00	0%	$0.00	
4/8/2015	$ 5.84	$ 5.84	0%	$0.00	
4/8/2015	$ 26.33	$ 26.33	0%	$0.00	
4/8/2015	$ 26.33	$ 26.33	0%	$0.00	
4/8/2015	$ 10.29	$ 10.29	0%	$0.00	
4/8/2015	$ 3.20	$ 3.20	0%	$0.00	
4/2/2015	$ 15.00	$ 15.00	0%	$0.00	
4/2/2015	$ 11.51	$ 11.51	0%	$0.00	
4/2/2015	$ 1.85	$ 1.85	0%	$0.00	
4/2/2015	$ 4.94	$ 4.94	0%	$0.00	
4/4/2015	$ 1,020.04	$ 1,020.04	0%	$0.00	
4/4/2015	$ 270.23	$ 270.23	0%	$0.00	
4/4/2015	$ 3.32	$ 3.32	0%	$0.00	
4/4/2015	$ 59.71	$ 59.71	0%	$0.00	
4/4/2015	$ 5.98	$ 5.98	0%	$0.00	
4/4/2015	$ 59.71	$ 59.71	0%	$0.00	
4/4/2015	$ 26.54	$ 26.54	0%	$0.00	
4/7/2015	$ 34.71	$ 34.71	0%	$0.00	
4/7/2015	$ 3.00	$ 3.00	0%	$0.00	
4/7/2015	$ 7.08	$ 7.08	0%	$0.00	
4/7/2015	$ 10.92	$ 10.92	0%	$0.00	
3/31/2015	$ 11.33	$ 11.33	0%	$0.00	
3/31/2015	$ 16.64	$ 16.64	0%	$0.00	
3/31/2015	$ 1.85	$ 1.85	0%	$0.00	
4/7/2015	$ 101.48	$ 101.48	0%	$0.00	
1/22/2015	$ 7.19	$ 7.19	0%	$0.00	
1/22/2015	$ 14.69	$ 14.69	0%	$0.00	
1/22/2015	$ 92.48	$ 92.48	0%	$0.00	
3/27/2015	$ 67.85	$ 67.85	0%	$0.00	
3/27/2015	$ 10.92	$ 10.92	0%	$0.00	
3/27/2015	$ 0.08	$ 0.08	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
3/27/2015	$ 21.01	$ 21.01	0%	$0.00	
4/2/2015	$ 8.59	$ 8.59	0%	$0.00	
4/2/2015	$ 10.89	$ 10.89	0%	$0.00	
4/2/2015	$ 4.53	$ 4.53	0%	$0.00	
4/2/2015	$ 14.95	$ 14.95	0%	$0.00	
4/2/2015	$ 17.67	$ 17.67	0%	$0.00	
4/2/2015	$ 20.99	$ 20.99	0%	$0.00	
4/2/2015	$ 5.58	$ 5.58	0%	$0.00	
4/2/2015	$ 13.67	$ 13.67	0%	$0.00	
4/2/2015	$ 5.26	$ 5.26	0%	$0.00	
4/1/2015	$ 4.09	$ 4.09	0%	$0.00	
4/1/2015	$ 2.04	$ 2.04	0%	$0.00	
4/1/2015	$ 9.08	$ 9.08	0%	$0.00	
4/1/2015	$ 11.51	$ 11.51	0%	$0.00	
4/1/2015	$ 14.43	$ 14.43	0%	$0.00	
4/1/2015	$ 23.34	$ 23.34	0%	$0.00	
4/1/2015	$ 8.34	$ 8.34	0%	$0.00	
3/9/2015	$ 67.85	$ 67.85	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	
4/2/2015	$ 399.16	$ 399.16	0%	$0.00	
4/2/2015	$ 191.08	$ 191.08	0%	$0.00	
4/3/2015	$ 330.90	$ 330.90	0%	$0.00	
4/1/2015	$ 42.01	$ 42.01	0%	$0.00	
4/3/2015	$ 259.19	$ 259.19	0%	$0.00	
4/2/2015	$ 2.84	$ 2.84	0%	$0.00	
3/30/2015	$ 526.05	$ 526.05	0%	$0.00	
3/28/2015	$ 9.96	$ 9.96	0%	$0.00	
3/30/2015	$ 1,009.69	$ 1,009.69	0%	$0.00	
4/2/2015	$ 15.81	$ 15.81	0%	$0.00	
4/2/2015	$ 185.74	$ 185.74	0%	$0.00	
4/2/2015	$ 0.40	$ 0.40	0%	$0.00	
1/27/2015	$ 856.44	$ 856.44	0%	$0.00	
2/6/2015	$ 2.05	$ 2.05	0%	$0.00	
2/25/2015	$ 12.86	$ 12.86	0%	$0.00	
2/6/2015	$ 12.86	$ 12.86	0%	$0.00	
3/31/2015	$ 10.79	$ 10.79	0%	$0.00	
3/22/2015	$ (263.67)	$ (263.67)	0%	$0.00	
4/2/2015	$ 191.65	$ 191.65	0%	$0.00	
2/4/2015	$ 8.00	$ 8.00	0%	$0.00	
4/1/2015	$ 10.19	$ 10.19	0%	$0.00	
3/26/2015	$ (1,385.42)	$ (1,385.42)	0%	$0.00	
4/1/2015	$ 453.01	$ 453.01	0%	$0.00	
3/30/2015	$ 11.73	$ 11.73	0%	$0.00	
3/30/2015	$ 283.98	$ 283.98	0%	$0.00	
3/31/2015	$ 12.01	$ 12.01	0%	$0.00	
3/28/2015	$ 15.27	$ 15.27	0%	$0.00	
3/28/2015	$ 10.09	$ 10.09	0%	$0.00	
3/28/2015	$ 425.19	$ 425.19	0%	$0.00	
3/29/2015	$ 554.57	$ 554.57	0%	$0.00	
4/1/2015	$ 3.97	$ 3.97	0%	$0.00	
3/31/2015	$ 921.19	$ 921.19	0%	$0.00	
4/2/2015	$ 1.05	$ 1.05	0%	$0.00	
4/2/2015	$ 32.02	$ 32.02	0%	$0.00	
3/30/2015	$ 1,024.30	$ 1,024.30	0%	$0.00	
2/26/2015	$ 5.63	$ 5.63	0%	$0.00	
2/26/2015	$ 21.56	$ 21.56	0%	$0.00	
2/26/2015	$ 86.47	$ 86.47	0%	$0.00	
4/3/2015	$ 14.65	$ 14.65	0%	$0.00	
4/3/2015	$ 0.69	$ 0.69	0%	$0.00	
2/25/2015	$ 14.49	$ 14.49	0%	$0.00	
3/26/2015	$ (296.24)	$ (296.24)	0%	$0.00	
4/1/2015	$ 115.70	$ 115.70	0%	$0.00	
4/3/2015	$ 14.76	$ 14.76	0%	$0.00	
4/3/2015	$ 6.14	$ 6.14	0%	$0.00	
4/2/2015	$ 183.26	$ 183.26	0%	$0.00	
4/1/2015	$ 9.58	$ 9.58	0%	$0.00	
4/2/2015	$ 42.49	$ 42.49	0%	$0.00	
3/28/2015	$ 28.50	$ 28.50	0%	$0.00	
3/31/2015	$ 342.28	$ 342.28	0%	$0.00	
4/1/2015	$ 52.83	$ 52.83	0%	$0.00	
3/23/2015	$ (8.49)	$ (8.49)	0%	$0.00	
3/30/2015	$ 191.65	$ 191.65	0%	$0.00	
3/30/2015	$ 29.97	$ 29.97	0%	$0.00	
3/30/2015	$ 318.47	$ 318.47	0%	$0.00	
3/30/2015	$ 18.09	$ 18.09	0%	$0.00	
4/2/2015	$ 2.28	$ 2.28	0%	$0.00	
4/2/2015	$ 34.67	$ 34.67	0%	$0.00	
3/24/2015	$ (47.40)	$ (47.40)	0%	$0.00	
4/2/2015	$ 4.28	$ 4.28	0%	$0.00	
4/2/2015	$ 159.48	$ 159.48	0%	$0.00	
4/2/2015	$ 22.44	$ 22.44	0%	$0.00	
3/27/2015	$ (1.69)	$ (1.69)	0%	$0.00	
3/27/2015	$ (0.67)	$ (0.67)	0%	$0.00	
3/28/2015	$ 27.62	$ 27.62	0%	$0.00	
3/20/2015	$ (10.19)	$ (10.19)	0%	$0.00	
3/30/2015	$ 46.39	$ 46.39	0%	$0.00	
4/2/2015	$ 285.81	$ 285.81	0%	$0.00	
4/2/2015	$ 32.51	$ 32.51	0%	$0.00	
3/28/2015	$ 9.68	$ 9.68	0%	$0.00	
4/1/2015	$ 838.07	$ 838.07	0%	$0.00	
4/3/2015	$ 706.70	$ 706.70	0%	$0.00	
4/3/2015	$ 1,055.24	$ 1,055.24	0%	$0.00	
3/28/2015	$ 364.80	$ 364.80	0%	$0.00	
2/2/2015	$ 13.01	$ 13.01	0%	$0.00	
2/5/2015	$ 6.85	$ 6.85	0%	$0.00	
2/5/2015	$ 7.05	$ 7.05	0%	$0.00	
3/29/2015	$ 313.38	$ 313.38	0%	$0.00	
3/19/2015	$ (14.41)	$ (14.41)	0%	$0.00	
4/2/2015	$ 90.80	$ 90.80	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
3/23/2015	$ (319.27)	$ (319.27)	0%	$0.00	
3/15/2015	$ (37.16)	$ (37.16)	0%	$0.00	
3/15/2015	$ (190.43)	$ (190.43)	0%	$0.00	
3/29/2015	$ 190.43	$ 190.43	0%	$0.00	
3/29/2015	$ 1.05	$ 1.05	0%	$0.00	
3/29/2015	$ 36.51	$ 36.51	0%	$0.00	
2/19/2015	$ 0.24	$ 0.24	0%	$0.00	
2/19/2015	$ 35.95	$ 35.95	0%	$0.00	
3/28/2015	$ 103.50	$ 103.50	0%	$0.00	
4/2/2015	$ 80.07	$ 80.07	0%	$0.00	
3/30/2015	$ 68.17	$ 68.17	0%	$0.00	
4/3/2015	$ 870.45	$ 870.45	0%	$0.00	
2/11/2015	$ 47.18	$ 47.18	0%	$0.00	
3/28/2015	$ 116.58	$ 116.58	0%	$0.00	
4/2/2015	$ 5.05	$ 5.05	0%	$0.00	
4/1/2015	$ 63.52	$ 63.52	0%	$0.00	
4/2/2015	$ 4,118.32	$ 4,118.32	0%	$0.00	
4/2/2015	$ 9.64	$ 9.64	0%	$0.00	
3/30/2015	$ 22.56	$ 22.56	0%	$0.00	
3/28/2015	$ 44.14	$ 44.14	0%	$0.00	
4/1/2015	$ 679.52	$ 679.52	0%	$0.00	
3/31/2015	$ 3.66	$ 3.66	0%	$0.00	
4/1/2015	$ 300.11	$ 300.11	0%	$0.00	
3/31/2015	$ 1.42	$ 1.42	0%	$0.00	
3/29/2015	$ 2.40	$ 2.40	0%	$0.00	
3/30/2015	$ 23.93	$ 23.93	0%	$0.00	
3/25/2015	$ (180.94)	$ (180.94)	0%	$0.00	
3/31/2015	$ 22.42	$ 22.42	0%	$0.00	
4/1/2015	$ 44.85	$ 44.85	0%	$0.00	
4/3/2015	$ 592.17	$ 592.17	0%	$0.00	
4/3/2015	$ 264.55	$ 264.55	0%	$0.00	
4/1/2015	$ 71.43	$ 71.43	0%	$0.00	
1/16/2015	$ (142.13)	$ (142.13)	0%	$0.00	
3/26/2015	$ (2.60)	$ (2.60)	0%	$0.00	
4/1/2015	$ 5.25	$ 5.25	0%	$0.00	
3/30/2015	$ 21.22	$ 21.22	0%	$0.00	
4/1/2015	$ 588.99	$ 588.99	0%	$0.00	
3/17/2015	$ (4.87)	$ (4.87)	0%	$0.00	
3/31/2015	$ 4.87	$ 4.87	0%	$0.00	
4/2/2015	$ 0.85	$ 0.85	0%	$0.00	
4/2/2015	$ 4.64	$ 4.64	0%	$0.00	
4/2/2015	$ 11.82	$ 11.82	0%	$0.00	
4/2/2015	$ 31.99	$ 31.99	0%	$0.00	
3/31/2015	$ 69.08	$ 69.08	0%	$0.00	
3/28/2015	$ 5.38	$ 5.38	0%	$0.00	
2/16/2015	$ 72.00	$ 72.00	0%	$0.00	
4/1/2015	$ 137.02	$ 137.02	0%	$0.00	
2/16/2015	$ 39.80	$ 39.80	0%	$0.00	
2/16/2015	$ 72.00	$ 72.00	0%	$0.00	
2/16/2015	$ 44.99	$ 44.99	0%	$0.00	
3/15/2015	$ (8.69)	$ (8.69)	0%	$0.00	
3/28/2015	$ 3.92	$ 3.92	0%	$0.00	
3/28/2015	$ 25.41	$ 25.41	0%	$0.00	
3/28/2015	$ 5.52	$ 5.52	0%	$0.00	
4/2/2015	$ 0.69	$ 0.69	0%	$0.00	
3/28/2015	$ 185.55	$ 185.55	0%	$0.00	
4/2/2015	$ 38.49	$ 38.49	0%	$0.00	
4/2/2015	$ 22.43	$ 22.43	0%	$0.00	
3/30/2015	$ 1.62	$ 1.62	0%	$0.00	
3/31/2015	$ 9.89	$ 9.89	0%	$0.00	
4/2/2015	$ 108.69	$ 108.69	0%	$0.00	
4/2/2015	$ 0.95	$ 0.95	0%	$0.00	
4/3/2015	$ 116.89	$ 116.89	0%	$0.00	
4/2/2015	$ 46.00	$ 46.00	0%	$0.00	
3/28/2015	$ 19.81	$ 19.81	0%	$0.00	
4/2/2015	$ 72.95	$ 72.95	0%	$0.00	
4/2/2015	$ 7.59	$ 7.59	0%	$0.00	
3/29/2015	$ 328.64	$ 328.64	0%	$0.00	
3/27/2015	$ (8.39)	$ (8.39)	0%	$0.00	
3/29/2015	$ 22.65	$ 22.65	0%	$0.00	
3/30/2015	$ 4.07	$ 4.07	0%	$0.00	
4/3/2015	$ 4.27	$ 4.27	0%	$0.00	
3/30/2015	$ 4.38	$ 4.38	0%	$0.00	
3/28/2015	$ 32.20	$ 32.20	0%	$0.00	
3/28/2015	$ 26.14	$ 26.14	0%	$0.00	
3/31/2015	$ 12.25	$ 12.25	0%	$0.00	
3/31/2015	$ 0.76	$ 0.76	0%	$0.00	
3/29/2015	$ 4.84	$ 4.84	0%	$0.00	
3/19/2015	$ (362.28)	$ (362.28)	0%	$0.00	
4/1/2015	$ 214.65	$ 214.65	0%	$0.00	
3/25/2015	$ (464.97)	$ (464.97)	0%	$0.00	
3/31/2015	$ 24.02	$ 24.02	0%	$0.00	
4/1/2015	$ 6.10	$ 6.10	0%	$0.00	
4/1/2015	$ 26.90	$ 26.90	0%	$0.00	
4/1/2015	$ 174.70	$ 174.70	0%	$0.00	
3/30/2015	$ 42.08	$ 42.08	0%	$0.00	
3/30/2015	$ 323.13	$ 323.13	0%	$0.00	
3/30/2015	$ 0.85	$ 0.85	0%	$0.00	
3/31/2015	$ 24.38	$ 24.38	0%	$0.00	
3/30/2015	$ 9.90	$ 9.90	0%	$0.00	
3/30/2015	$ 222.58	$ 222.58	0%	$0.00	
3/29/2015	$ 31.08	$ 31.08	0%	$0.00	
2/23/2015	$ 72.35	$ 72.35	0%	$0.00	
4/3/2015	$ 8.84	$ 8.84	0%	$0.00	
4/3/2015	$ 12.29	$ 12.29	0%	$0.00	
2/15/2015	$ 17.20	$ 17.20	0%	$0.00	
3/27/2015	$ 952.42	$ 952.42	0%	$0.00	
3/30/2015	$ 5.93	$ 5.93	0%	$0.00	
3/28/2015	$ 93.80	$ 93.80	0%	$0.00	
4/3/2015	$ 49.01	$ 49.01	0%	$0.00	
3/30/2015	$ 9.15	$ 9.15	0%	$0.00	
3/30/2015	$ 1.48	$ 1.48	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
3/30/2015	$ 7.14	$ 7.14	0%	$0.00	
3/31/2015	$ 3.43	$ 3.43	0%	$0.00	
3/30/2015	$ 133.34	$ 133.34	0%	$0.00	
3/31/2015	$ 9.90	$ 9.90	0%	$0.00	
3/30/2015	$ 231.16	$ 231.16	0%	$0.00	
4/2/2015	$ 9.47	$ 9.47	0%	$0.00	
4/2/2015	$ 1.20	$ 1.20	0%	$0.00	
3/29/2015	$ 19.09	$ 19.09	0%	$0.00	
4/2/2015	$ 120.38	$ 120.38	0%	$0.00	
4/2/2015	$ 9.31	$ 9.31	0%	$0.00	
4/3/2015	$ 8.55	$ 8.55	0%	$0.00	
3/28/2015	$ 150.49	$ 150.49	0%	$0.00	
3/31/2015	$ 518.08	$ 518.08	0%	$0.00	
4/1/2015	$ 1,384.18	$ 1,384.18	0%	$0.00	
3/31/2015	$ 250.47	$ 250.47	0%	$0.00	
3/31/2015	$ 89.51	$ 89.51	0%	$0.00	
4/3/2015	$ 592.17	$ 592.17	0%	$0.00	
4/3/2015	$ 1.74	$ 1.74	0%	$0.00	
2/23/2015	$ 1.01	$ 1.01	0%	$0.00	
4/2/2015	$ 111.93	$ 111.93	0%	$0.00	
3/29/2015	$ 10.06	$ 10.06	0%	$0.00	
3/30/2015	$ 13.22	$ 13.22	0%	$0.00	
2/6/2015	$ 7.32	$ 7.32	0%	$0.00	
2/9/2015	$ 166.10	$ 166.10	0%	$0.00	
2/9/2015	$ 28.44	$ 28.44	0%	$0.00	
3/27/2015	$ 39.29	$ 39.29	0%	$0.00	
3/25/2015	$ (12.11)	$ (12.11)	0%	$0.00	
3/30/2015	$ 285.25	$ 285.25	0%	$0.00	
3/29/2015	$ 0.69	$ 0.69	0%	$0.00	
4/2/2015	$ 11.09	$ 11.09	0%	$0.00	
3/30/2015	$ 0.79	$ 0.79	0%	$0.00	
3/30/2015	$ 22.98	$ 22.98	0%	$0.00	
3/30/2015	$ 13.72	$ 13.72	0%	$0.00	
3/31/2015	$ 291.33	$ 291.33	0%	$0.00	
3/30/2015	$ 25.40	$ 25.40	0%	$0.00	
3/30/2015	$ 1.05	$ 1.05	0%	$0.00	
3/30/2015	$ 7.14	$ 7.14	0%	$0.00	
3/30/2015	$ 42.71	$ 42.71	0%	$0.00	
3/30/2015	$ 20.28	$ 20.28	0%	$0.00	
4/2/2015	$ 70.70	$ 70.70	0%	$0.00	
4/2/2015	$ 590.95	$ 590.95	0%	$0.00	
2/9/2015	$ 13.55	$ 13.55	0%	$0.00	
4/2/2015	$ 6.01	$ 6.01	0%	$0.00	
4/3/2015	$ 4.27	$ 4.27	0%	$0.00	
3/30/2015	$ 127.64	$ 127.64	0%	$0.00	
3/30/2015	$ 32.07	$ 32.07	0%	$0.00	
3/30/2015	$ 30.00	$ 30.00	0%	$0.00	
3/30/2015	$ 7.85	$ 7.85	0%	$0.00	
4/3/2015	$ 44.61	$ 44.61	0%	$0.00	
4/2/2015	$ 190.68	$ 190.68	0%	$0.00	
4/2/2015	$ 22.58	$ 22.58	0%	$0.00	
4/2/2015	$ 2.40	$ 2.40	0%	$0.00	
4/2/2015	$ 6.55	$ 6.55	0%	$0.00	
2/19/2015	$ 0.38	$ 0.38	0%	$0.00	
3/28/2015	$ 69.59	$ 69.59	0%	$0.00	
4/1/2015	$ 245.98	$ 245.98	0%	$0.00	
3/30/2015	$ 10.06	$ 10.06	0%	$0.00	
3/26/2015	$ (12.60)	$ (12.60)	0%	$0.00	
3/29/2015	$ 75.15	$ 75.15	0%	$0.00	
3/28/2015	$ 9.30	$ 9.30	0%	$0.00	
3/28/2015	$ 190.68	$ 190.68	0%	$0.00	
3/31/2015	$ 281.81	$ 281.81	0%	$0.00	
3/31/2015	$ 362.28	$ 362.28	0%	$0.00	
4/1/2015	$ 10.33	$ 10.33	0%	$0.00	
4/2/2015	$ 3.51	$ 3.51	0%	$0.00	
3/19/2015	$ (133.94)	$ (133.94)	0%	$0.00	
3/28/2015	$ 133.94	$ 133.94	0%	$0.00	
4/2/2015	$ 1.72	$ 1.72	0%	$0.00	
3/30/2015	$ 204.42	$ 204.42	0%	$0.00	
3/14/2015	$ (363.34)	$ (363.34)	0%	$0.00	
3/14/2015	$ (251.92)	$ (251.92)	0%	$0.00	
3/25/2015	$ (363.34)	$ (363.34)	0%	$0.00	
3/30/2015	$ 45.59	$ 45.59	0%	$0.00	
3/30/2015	$ 222.58	$ 222.58	0%	$0.00	
3/30/2015	$ 602.01	$ 602.01	0%	$0.00	
4/2/2015	$ 11.21	$ 11.21	0%	$0.00	
4/2/2015	$ 7.51	$ 7.51	0%	$0.00	
4/2/2015	$ 2.89	$ 2.89	0%	$0.00	
4/3/2015	$ 10.90	$ 10.90	0%	$0.00	
4/3/2015	$ 27.75	$ 27.75	0%	$0.00	
3/22/2015	$ (880.00)	$ (880.00)	0%	$0.00	
4/3/2015	$ 880.00	$ 880.00	0%	$0.00	
3/30/2015	$ 10.49	$ 10.49	0%	$0.00	
3/31/2015	$ 15.57	$ 15.57	0%	$0.00	
4/2/2015	$ 1.71	$ 1.71	0%	$0.00	
3/31/2015	$ 14.60	$ 14.60	0%	$0.00	
3/5/2015	$ 61.29	$ 61.29	0%	$0.00	
3/31/2015	$ 188.84	$ 188.84	0%	$0.00	
3/31/2015	$ 2.91	$ 2.91	0%	$0.00	
3/31/2015	$ 331.72	$ 331.72	0%	$0.00	
4/1/2015	$ 1,164.98	$ 1,164.98	0%	$0.00	
4/1/2015	$ 29.99	$ 29.99	0%	$0.00	
3/19/2015	$ (9.68)	$ (9.68)	0%	$0.00	
3/28/2015	$ 281.81	$ 281.81	0%	$0.00	
4/2/2015	$ 0.85	$ 0.85	0%	$0.00	
3/30/2015	$ 1,390.81	$ 1,390.81	0%	$0.00	
4/2/2015	$ 27.82	$ 27.82	0%	$0.00	
4/3/2015	$ 45.30	$ 45.30	0%	$0.00	
3/30/2015	$ 17.21	$ 17.21	0%	$0.00	
3/28/2015	$ 47.96	$ 47.96	0%	$0.00	
3/29/2015	$ 120.13	$ 120.13	0%	$0.00	
3/28/2015	$ 89.51	$ 89.51	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
3/29/2015	$ 311.57	$ 311.57	0%	$0.00	
4/3/2015	$ 210.58	$ 210.58	0%	$0.00	
4/3/2015	$ 19.00	$ 19.00	0%	$0.00	
4/3/2015	$ 97.31	$ 97.31	0%	$0.00	
4/2/2015	$ 59.04	$ 59.04	0%	$0.00	
2/23/2015	$ 693.33	$ 693.33	0%	$0.00	
3/19/2015	$ (358.98)	$ (358.98)	0%	$0.00	
3/31/2015	$ 338.98	$ 338.98	0%	$0.00	
3/30/2015	$ 93.77	$ 93.77	0%	$0.00	
3/31/2015	$ 4.00	$ 4.00	0%	$0.00	
3/30/2015	$ 282.42	$ 282.42	0%	$0.00	
3/30/2015	$ 282.33	$ 282.33	0%	$0.00	
3/30/2015	$ 47.92	$ 47.92	0%	$0.00	
4/3/2015	$ 95.37	$ 95.37	0%	$0.00	
3/26/2015	$ (283.48)	$ (283.48)	0%	$0.00	
3/30/2015	$ 313.38	$ 313.38	0%	$0.00	
4/2/2015	$ 10.73	$ 10.73	0%	$0.00	
4/2/2015	$ 288.26	$ 288.26	0%	$0.00	
4/2/2015	$ 526.05	$ 526.05	0%	$0.00	
3/30/2015	$ 22.09	$ 22.09	0%	$0.00	
3/23/2015	$ (845.10)	$ (845.10)	0%	$0.00	
4/3/2015	$ 49.09	$ 49.09	0%	$0.00	
	$ 120,759.98	$ 120,759.98			
4/1/2015	$ 298.66	$ 298.66	0%	$0.00	
4/6/2015	$ 266.18	$ 266.18	0%	$0.00	
3/23/2015	$ 1,983.50	$ 1,983.50	0%	$0.00	
10/28/2014	$ 16,079.16	$ 16,079.16	0%	$0.00	
3/19/2015	$ 203.29	$ 203.29	0%	$0.00	
4/1/2015	$ 164.99	$ 164.99	0%	$0.00	
4/7/2015	$ 397.83	$ 397.83	0%	$0.00	
3/27/2015	$ 132.80	$ 132.80	0%	$0.00	
3/17/2015	$ (4,514.52)	$ (4,514.52)	0%	$0.00	
3/17/2015	$ 4,514.52	$ 4,514.52	0%	$0.00	
3/2/2015	$ 1,218.69	$ 1,218.69	0%	$0.00	
4/4/2015	$ 462.55	$ 462.55	0%	$0.00	
4/7/2015	$ 263.94	$ 263.94	0%	$0.00	
4/6/2015	$ 602.57	$ 602.57	0%	$0.00	
3/25/2015	$ 190.24	$ 190.24	0%	$0.00	
4/6/2015	$ 17.71	$ 17.71	0%	$0.00	
4/6/2015	$ 602.57	$ 602.57	0%	$0.00	
4/2/2015	$ 217.58	$ 217.58	0%	$0.00	
4/7/2015	$ 602.24	$ 602.24	0%	$0.00	
3/25/2015	$ 198.77	$ 198.77	0%	$0.00	
4/2/2015	$ 15,614.30	$ 15,614.30	0%	$0.00	
3/10/2015	$ 123.15	$ 123.15	0%	$0.00	
7/11/2013	$ (1,566,520.34)	$ (1,566,520.34)	0%	$0.00	
7/11/2013	$ 1,593,103.38	$ 1,593,103.38	0%	$0.00	
4/1/2015	$ 326.26	$ 326.26	0%	$0.00	
3/23/2015	$ 1,864.03	$ 1,864.03	0%	$0.00	
3/31/2015	$ 2,934.83	$ 2,934.83	0%	$0.00	
3/28/2015	$ 571.83	$ 571.83	0%	$0.00	
3/31/2015	$ 91.35	$ 91.35	0%	$0.00	
4/6/2015	$ 475.67	$ 475.67	0%	$0.00	
2/24/2015	$ 739.50	$ 739.50	0%	$0.00	
3/26/2015	$ 1,050.50	$ 1,050.50	0%	$0.00	
3/23/2015	$ 25,250.28	$ 25,250.28	0%	$0.00	
11/10/2014	$ 381.75	$ 381.75	0%	$0.00	
4/1/2015	$ 79.08	$ 79.08	0%	$0.00	
4/1/2015	$ 376.41	$ 376.41	0%	$0.00	
4/2/2015	$ 178.60	$ 178.60	0%	$0.00	
3/9/2015	$ 1,264.02	$ 1,264.02	0%	$0.00	
3/22/2015	$ 587.21	$ 587.21	0%	$0.00	
3/25/2015	$ 1,991.72	$ 1,991.72	0%	$0.00	
3/30/2015	$ 1,785.47	$ 1,785.47	0%	$0.00	
4/1/2015	$ 520.00	$ 520.00	0%	$0.00	
2/24/2015	$ 639.08	$ 639.08	0%	$0.00	
4/6/2015	$ 17.15	$ 17.15	0%	$0.00	
4/8/2015	$ 185.71	$ 185.71	0%	$0.00	
3/14/2015	$ 587.21	$ 587.21	0%	$0.00	
4/3/2015	$ 175.97	$ 175.97	0%	$0.00	
3/30/2015	$ 20.68	$ 20.68	0%	$0.00	
4/2/2015	$ 26.79	$ 26.79	0%	$0.00	
4/2/2015	$ 26.79	$ 26.79	0%	$0.00	
3/28/2015	$ 7.84	$ 7.84	0%	$0.00	
3/28/2015	$ 2.18	$ 2.18	0%	$0.00	
3/28/2015	$ 10.83	$ 10.83	0%	$0.00	
3/28/2015	$ 1.66	$ 1.66	0%	$0.00	
3/28/2015	$ 6.28	$ 6.28	0%	$0.00	
3/28/2015	$ 4.18	$ 4.18	0%	$0.00	
3/28/2015	$ 8.54	$ 8.54	0%	$0.00	
3/28/2015	$ 4.50	$ 4.50	0%	$0.00	
3/28/2015	$ 26.77	$ 26.77	0%	$0.00	
3/28/2015	$ 18.34	$ 18.34	0%	$0.00	
3/28/2015	$ 7.08	$ 7.08	0%	$0.00	
3/28/2015	$ 3.00	$ 3.00	0%	$0.00	
4/6/2015	$ 39.71	$ 39.71	0%	$0.00	
4/6/2015	$ 21.58	$ 21.58	0%	$0.00	
2/19/2015	$ 17.76	$ 17.76	0%	$0.00	
2/19/2015	$ 87.55	$ 87.55	0%	$0.00	
2/19/2015	$ 17.04	$ 17.04	0%	$0.00	
2/19/2015	$ 8.73	$ 8.73	0%	$0.00	
4/3/2015	$ 39.71	$ 39.71	0%	$0.00	
4/2/2015	$ 561.11	$ 561.11	0%	$0.00	
3/31/2015	$ 26.79	$ 26.79	0%	$0.00	
4/8/2015	$ 72.85	$ 72.85	0%	$0.00	
4/8/2015	$ 3.00	$ 3.00	0%	$0.00	
4/8/2015	$ 10.92	$ 10.92	0%	$0.00	
4/8/2015	$ 7.08	$ 7.08	0%	$0.00	
4/8/2015	$ 7.95	$ 7.95	0%	$0.00	
4/6/2015	$ 39.71	$ 39.71	0%	$0.00	
4/1/2015	$ 58.55	$ 58.55	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
4/7/2015	$ 56.73	$ 56.73	0%	$0.00	
4/7/2015	$ 22.57	$ 22.57	0%	$0.00	
4/7/2015	$ 12.57	$ 12.57	0%	$0.00	
4/2/2015	$ 6.54	$ 6.54	0%	$0.00	
4/2/2015	$ 6.52	$ 6.52	0%	$0.00	
4/2/2015	$ 10.83	$ 10.83	0%	$0.00	
4/2/2015	$ 13.57	$ 13.57	0%	$0.00	
4/2/2015	$ 4.18	$ 4.18	0%	$0.00	
4/2/2015	$ 8.54	$ 8.54	0%	$0.00	
4/2/2015	$ 4.50	$ 4.50	0%	$0.00	
4/2/2015	$ 6.53	$ 6.53	0%	$0.00	
4/2/2015	$ 6.98	$ 6.98	0%	$0.00	
3/23/2015	$ 47.38	$ 47.38	0%	$0.00	
3/21/2015	$ 27.60	$ 27.60	0%	$0.00	
4/2/2015	$ 39.71	$ 39.71	0%	$0.00	
2/2/2015	$ 44.01	$ 44.01	0%	$0.00	
3/19/2015	$ 45.14	$ 45.14	0%	$0.00	
2/2/2015	$ 44.01	$ 44.01	0%	$0.00	
1/30/2015	$ 26.27	$ 26.27	0%	$0.00	
3/30/2015	$ 39.71	$ 39.71	0%	$0.00	
3/30/2015	$ 15.01	$ 15.01	0%	$0.00	
3/30/2015	$ 15.01	$ 15.01	0%	$0.00	
3/30/2015	$ 10.92	$ 10.92	0%	$0.00	
4/2/2015	$ 36.79	$ 36.79	0%	$0.00	
3/30/2015	$ 386.40	$ 386.40	0%	$0.00	
4/1/2015	$ 20.39	$ 20.39	0%	$0.00	
4/2/2015	$ 72.85	$ 72.85	0%	$0.00	
4/1/2015	$ 39.71	$ 39.71	0%	$0.00	
4/1/2015	$ 16.83	$ 16.83	0%	$0.00	
4/1/2015	$ 6.00	$ 6.00	0%	$0.00	
4/7/2015	$ 80.87	$ 80.87	0%	$0.00	
4/7/2015	$ 21.58	$ 21.58	0%	$0.00	
4/7/2015	$ 98.51	$ 98.51	0%	$0.00	
4/7/2015	$ 63.86	$ 63.86	0%	$0.00	
4/7/2015	$ 7.08	$ 7.08	0%	$0.00	
4/7/2015	$ 3.58	$ 3.58	0%	$0.00	
4/7/2015	$ 10.07	$ 10.07	0%	$0.00	
4/7/2015	$ 2.04	$ 2.04	0%	$0.00	
4/7/2015	$ 12.64	$ 12.64	0%	$0.00	
4/7/2015	$ 10.66	$ 10.66	0%	$0.00	
4/7/2015	$ 6.78	$ 6.78	0%	$0.00	
4/7/2015	$ 3.00	$ 3.00	0%	$0.00	
4/6/2015	$ 111.05	$ 111.05	0%	$0.00	
4/6/2015	$ 72.85	$ 72.85	0%	$0.00	
4/6/2015	$ 7.08	$ 7.08	0%	$0.00	
4/6/2015	$ 3.00	$ 3.00	0%	$0.00	
4/6/2015	$ 6.08	$ 6.08	0%	$0.00	
4/6/2015	$ 15.01	$ 15.01	0%	$0.00	
4/6/2015	$ 15.01	$ 15.01	0%	$0.00	
4/6/2015	$ 10.92	$ 10.92	0%	$0.00	
4/6/2015	$ 10.92	$ 10.92	0%	$0.00	
4/6/2015	$ 4.99	$ 4.99	0%	$0.00	
4/6/2015	$ 2.89	$ 2.89	0%	$0.00	
4/6/2015	$ 16.66	$ 16.66	0%	$0.00	
3/14/2015	$ 73.53	$ 73.53	0%	$0.00	
3/14/2015	$ 9.02	$ 9.02	0%	$0.00	
3/14/2015	$ 9.02	$ 9.02	0%	$0.00	
3/14/2015	$ 10.92	$ 10.92	0%	$0.00	
3/14/2015	$ 39.71	$ 39.71	0%	$0.00	
3/14/2015	$ 10.92	$ 10.92	0%	$0.00	
3/14/2015	$ 9.02	$ 9.02	0%	$0.00	
3/14/2015	$ 9.02	$ 9.02	0%	$0.00	
3/13/2015	$ 270.78	$ 270.78	0%	$0.00	
1/7/2015	$ 6.88	$ 6.88	0%	$0.00	
3/16/2015	$ 22.33	$ 22.33	0%	$0.00	
3/23/2015	$ 788.18	$ 788.18	0%	$0.00	
3/23/2015	$ 497.70	$ 497.70	0%	$0.00	
3/23/2015	$ 59.91	$ 59.91	0%	$0.00	
3/23/2015	$ 579.20	$ 579.20	0%	$0.00	
3/23/2015	$ 260.42	$ 260.42	0%	$0.00	
4/6/2015	$ 39.71	$ 39.71	0%	$0.00	
4/6/2015	$ 10.92	$ 10.92	0%	$0.00	
4/7/2015	$ 72.85	$ 72.85	0%	$0.00	
4/7/2015	$ 5.76	$ 5.76	0%	$0.00	
4/7/2015	$ 3.88	$ 3.88	0%	$0.00	
4/7/2015	$ 3.88	$ 3.88	0%	$0.00	
4/9/2015	$ 78.71	$ 78.71	0%	$0.00	
3/18/2015	$ 73.53	$ 73.53	0%	$0.00	
4/2/2015	$ 1.66	$ 1.66	0%	$0.00	
4/2/2015	$ 14.85	$ 14.85	0%	$0.00	
3/24/2015	$ 494.78	$ 494.78	0%	$0.00	
4/2/2015	$ 120.96	$ 120.96	0%	$0.00	
4/2/2015	$ 39.71	$ 39.71	0%	$0.00	
4/2/2015	$ 7.95	$ 7.95	0%	$0.00	
4/2/2015	$ 10.07	$ 10.07	0%	$0.00	
4/2/2015	$ 7.30	$ 7.30	0%	$0.00	
4/2/2015	$ 7.08	$ 7.08	0%	$0.00	
4/2/2015	$ 3.44	$ 3.44	0%	$0.00	
4/6/2015	$ 11.96	$ 11.96	0%	$0.00	
3/26/2015	$ 39.71	$ 39.71	0%	$0.00	
3/31/2015	$ 28.24	$ 28.24	0%	$0.00	
3/30/2015	$ 58.55	$ 58.55	0%	$0.00	
12/31/2014	$ 66.36	$ 66.36	0%	$0.00	
12/30/2014	$ 187.25	$ 187.25	0%	$0.00	
3/25/2015	$ 68.55	$ 68.55	0%	$0.00	
4/6/2015	$ 39.71	$ 39.71	0%	$0.00	
4/6/2015	$ 15.08	$ 15.08	0%	$0.00	
4/6/2015	$ 15.08	$ 15.08	0%	$0.00	
4/6/2015	$ 15.08	$ 15.08	0%	$0.00	
4/7/2015	$ 11.95	$ 11.95	0%	$0.00	
4/2/2015	$ 58.55	$ 58.55	0%	$0.00	
3/23/2015	$ 68.55	$ 68.55	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
3/23/2015	$ 2.33	$ 2.33	0%	$0.00	
4/6/2015	$ 11.95	$ 11.95	0%	$0.00	
4/2/2015	$ 1.82	$ 1.82	0%	$0.00	
4/2/2015	$ 7.06	$ 7.06	0%	$0.00	
4/2/2015	$ 4.21	$ 4.21	0%	$0.00	
4/2/2015	$ 2.98	$ 2.98	0%	$0.00	
4/9/2015	$ 26.79	$ 26.79	0%	$0.00	
4/2/2015	$ 59.21	$ 59.21	0%	$0.00	
4/2/2015	$ 36.24	$ 36.24	0%	$0.00	
3/10/2015	$ 155.81	$ 155.81	0%	$0.00	
3/25/2015	$ 11.69	$ 11.69	0%	$0.00	
3/25/2015	$ 7.08	$ 7.08	0%	$0.00	
3/25/2015	$ 2.89	$ 2.89	0%	$0.00	
3/25/2015	$ 23.11	$ 23.11	0%	$0.00	
3/25/2015	$ 142.90	$ 142.90	0%	$0.00	
3/25/2015	$ 19.65	$ 19.65	0%	$0.00	
3/25/2015	$ 3.00	$ 3.00	0%	$0.00	
2/27/2015	$ 39.71	$ 39.71	0%	$0.00	
2/27/2015	$ 3.00	$ 3.00	0%	$0.00	
2/27/2015	$ 7.30	$ 7.30	0%	$0.00	
2/27/2015	$ 3.58	$ 3.58	0%	$0.00	
2/27/2015	$ 10.07	$ 10.07	0%	$0.00	
3/26/2015	$ 46.41	$ 46.41	0%	$0.00	
3/23/2015	$ 26.79	$ 26.79	0%	$0.00	
3/25/2015	$ 26.79	$ 26.79	0%	$0.00	
3/31/2015	$ 1,321.95	$ 1,321.95	0%	$0.00	
4/6/2015	$ 97.71	$ 97.71	0%	$0.00	
4/6/2015	$ 5.80	$ 5.80	0%	$0.00	
4/6/2015	$ 7.88	$ 7.88	0%	$0.00	
4/6/2015	$ 3.00	$ 3.00	0%	$0.00	
4/4/2015	$ 57.42	$ 57.42	0%	$0.00	
4/4/2015	$ 3.00	$ 3.00	0%	$0.00	
4/4/2015	$ 7.08	$ 7.08	0%	$0.00	
4/4/2015	$ 16.83	$ 16.83	0%	$0.00	
4/4/2015	$ 7.30	$ 7.30	0%	$0.00	
4/7/2015	$ 39.71	$ 39.71	0%	$0.00	
3/27/2015	$ 134.00	$ 134.00	0%	$0.00	
3/31/2015	$ 112.42	$ 112.42	0%	$0.00	
3/31/2015	$ 319.20	$ 319.20	0%	$0.00	
12/17/2014	$ 39.76	$ 39.76	0%	$0.00	
12/3/2014	$ 76.84	$ 76.84	0%	$0.00	
3/23/2015	$ 51.52	$ 51.52	0%	$0.00	
3/23/2015	$ 138.07	$ 138.07	0%	$0.00	
4/6/2015	$ 26.77	$ 26.77	0%	$0.00	
4/6/2015	$ 7.08	$ 7.08	0%	$0.00	
4/6/2015	$ 10.92	$ 10.92	0%	$0.00	
4/6/2015	$ 8.59	$ 8.59	0%	$0.00	
4/6/2015	$ 6.32	$ 6.32	0%	$0.00	
4/6/2015	$ 3.20	$ 3.20	0%	$0.00	
4/6/2015	$ 4.88	$ 4.88	0%	$0.00	
4/7/2015	$ 29.25	$ 29.25	0%	$0.00	
4/7/2015	$ 10.92	$ 10.92	0%	$0.00	
4/7/2015	$ 72.85	$ 72.85	0%	$0.00	
4/7/2015	$ 3.38	$ 3.38	0%	$0.00	
4/7/2015	$ 28.84	$ 28.84	0%	$0.00	
4/7/2015	$ 2.49	$ 2.49	0%	$0.00	
4/7/2015	$ 28.84	$ 28.84	0%	$0.00	
2/16/2015	$ 17.76	$ 17.76	0%	$0.00	
2/16/2015	$ 87.55	$ 87.55	0%	$0.00	
2/16/2015	$ 17.04	$ 17.04	0%	$0.00	
2/16/2015	$ 8.73	$ 8.73	0%	$0.00	
3/27/2015	$ 19.36	$ 19.36	0%	$0.00	
3/27/2015	$ 238.55	$ 238.55	0%	$0.00	
4/1/2015	$ 6.52	$ 6.52	0%	$0.00	
4/1/2015	$ 11.53	$ 11.53	0%	$0.00	
4/1/2015	$ 11.08	$ 11.08	0%	$0.00	
4/1/2015	$ 26.22	$ 26.22	0%	$0.00	
4/1/2015	$ 1.66	$ 1.66	0%	$0.00	
4/1/2015	$ 12.15	$ 12.15	0%	$0.00	
4/7/2015	$ 13.94	$ 13.94	0%	$0.00	
4/7/2015	$ 13.89	$ 13.89	0%	$0.00	
3/27/2015	$ 72.85	$ 72.85	0%	$0.00	
3/27/2015	$ 2.33	$ 2.33	0%	$0.00	
3/27/2015	$ 10.07	$ 10.07	0%	$0.00	
3/27/2015	$ 0.01	$ 0.01	0%	$0.00	
3/27/2015	$ 0.01	$ 0.01	0%	$0.00	
3/27/2015	$ 32.30	$ 32.30	0%	$0.00	
3/27/2015	$ 3.00	$ 3.00	0%	$0.00	
2/21/2015	$ 3.00	$ 3.00	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	
3/23/2015	$ 26.77	$ 26.77	0%	$0.00	
3/25/2015	$ 18.27	$ 18.27	0%	$0.00	
4/8/2015	$ 11.95	$ 11.95	0%	$0.00	
4/2/2015	$ 8.59	$ 8.59	0%	$0.00	
4/2/2015	$ 16.92	$ 16.92	0%	$0.00	
4/1/2015	$ 58.55	$ 58.55	0%	$0.00	
4/1/2015	$ 3.00	$ 3.00	0%	$0.00	
4/1/2015	$ 7.08	$ 7.08	0%	$0.00	
4/1/2015	$ 85.00	$ 85.00	0%	$0.00	
3/31/2015	$ 3.00	$ 3.00	0%	$0.00	
3/31/2015	$ 26.77	$ 26.77	0%	$0.00	
3/31/2015	$ 7.30	$ 7.30	0%	$0.00	
3/31/2015	$ 2.89	$ 2.89	0%	$0.00	
3/31/2015	$ 12.64	$ 12.64	0%	$0.00	
3/20/2015	$ 47.38	$ 47.38	0%	$0.00	
1/22/2015	$ 633.60	$ 633.60	0%	$0.00	
1/22/2015	$ 32.68	$ 32.68	0%	$0.00	
1/22/2015	$ 130.21	$ 130.21	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
3/27/2015	$ 1,495.38	$ 1,495.38	0%	$0.00	
3/30/2015	$ 66.02	$ 66.02	0%	$0.00	
3/31/2015	$ 39.71	$ 39.71	0%	$0.00	
3/23/2015	$ 1,390.12	$ 1,390.12	0%	$0.00	
3/23/2015	$ 622.12	$ 622.12	0%	$0.00	
3/23/2015	$ 83.75	$ 83.75	0%	$0.00	
3/23/2015	$ 1,030.20	$ 1,030.20	0%	$0.00	
4/7/2015	$ 102.85	$ 102.85	0%	$0.00	
4/7/2015	$ 4.18	$ 4.18	0%	$0.00	
4/4/2015	$ 36.79	$ 36.79	0%	$0.00	
4/4/2015	$ 15.01	$ 15.01	0%	$0.00	
4/6/2015	$ 97.71	$ 97.71	0%	$0.00	
4/2/2015	$ 72.85	$ 72.85	0%	$0.00	
4/7/2015	$ 73.53	$ 73.53	0%	$0.00	
4/7/2015	$ 21.58	$ 21.58	0%	$0.00	
4/7/2015	$ 2.04	$ 2.04	0%	$0.00	
4/6/2015	$ 39.71	$ 39.71	0%	$0.00	
4/6/2015	$ 10.92	$ 10.92	0%	$0.00	
4/7/2015	$ 68.55	$ 68.55	0%	$0.00	
4/7/2015	$ 10.92	$ 10.92	0%	$0.00	
4/7/2015	$ 66.55	$ 66.55	0%	$0.00	
4/7/2015	$ 3.00	$ 3.00	0%	$0.00	
12/15/2014	$ 5.49	$ 5.49	0%	$0.00	
12/15/2014	$ 3.00	$ 3.00	0%	$0.00	
3/30/2015	$ 26.79	$ 26.79	0%	$0.00	
4/6/2015	$ 58.55	$ 58.55	0%	$0.00	
3/19/2015	$ 5.50	$ 5.50	0%	$0.00	
3/19/2015	$ 5.50	$ 5.50	0%	$0.00	
3/20/2015	$ 5.50	$ 5.50	0%	$0.00	
3/20/2015	$ 162.52	$ 162.52	0%	$0.00	
3/20/2015	$ 162.52	$ 162.52	0%	$0.00	
3/20/2015	$ 60.52	$ 60.52	0%	$0.00	
3/20/2015	$ 113.55	$ 113.55	0%	$0.00	
3/20/2015	$ 113.55	$ 113.55	0%	$0.00	
3/31/2015	$ 39.71	$ 39.71	0%	$0.00	
3/31/2015	$ 10.12	$ 10.12	0%	$0.00	
3/31/2015	$ 28.84	$ 28.84	0%	$0.00	
4/7/2015	$ 72.85	$ 72.85	0%	$0.00	
4/7/2015	$ 7.08	$ 7.08	0%	$0.00	
4/7/2015	$ 2.04	$ 2.04	0%	$0.00	
4/7/2015	$ 3.00	$ 3.00	0%	$0.00	
4/7/2015	$ 9.08	$ 9.08	0%	$0.00	
4/7/2015	$ 12.95	$ 12.95	0%	$0.00	
4/7/2015	$ 12.63	$ 12.63	0%	$0.00	
4/7/2015	$ 5.75	$ 5.75	0%	$0.00	
3/16/2015	$ 3.18	$ 3.18	0%	$0.00	
3/16/2015	$ 4.14	$ 4.14	0%	$0.00	
3/16/2015	$ 6.60	$ 6.60	0%	$0.00	
4/3/2015	$ 105.02	$ 105.02	0%	$0.00	
4/6/2015	$ 26.79	$ 26.79	0%	$0.00	
3/30/2015	$ 243.95	$ 243.95	0%	$0.00	
4/4/2015	$ 39.71	$ 39.71	0%	$0.00	
2/27/2015	$ (101.94)	$ (101.94)	0%	$0.00	
2/27/2015	$ 101.94	$ 101.94	0%	$0.00	
2/27/2015	$ (96.41)	$ (96.41)	0%	$0.00	
2/27/2015	$ 96.41	$ 96.41	0%	$0.00	
3/31/2015	$ 59.21	$ 59.21	0%	$0.00	
4/1/2015	$ 11.95	$ 11.95	0%	$0.00	
3/27/2015	$ 39.71	$ 39.71	0%	$0.00	
3/27/2015	$ 10.92	$ 10.92	0%	$0.00	
4/3/2015	$ 47.31	$ 47.31	0%	$0.00	
4/3/2015	$ 4.84	$ 4.84	0%	$0.00	
3/25/2015	$ 1,237.00	$ 1,237.00	0%	$0.00	
2/23/2015	$ 19.20	$ 19.20	0%	$0.00	
4/1/2015	$ 26.77	$ 26.77	0%	$0.00	
4/3/2015	$ 7.28	$ 7.28	0%	$0.00	
4/3/2015	$ 32.30	$ 32.30	0%	$0.00	
4/3/2015	$ 5.40	$ 5.40	0%	$0.00	
4/3/2015	$ 10.05	$ 10.05	0%	$0.00	
4/3/2015	$ 4.18	$ 4.18	0%	$0.00	
4/3/2015	$ 5.15	$ 5.15	0%	$0.00	
4/8/2015	$ 132.15	$ 132.15	0%	$0.00	
4/8/2015	$ 437.54	$ 437.54	0%	$0.00	
4/8/2015	$ 41.61	$ 41.61	0%	$0.00	
3/30/2015	$ 39.71	$ 39.71	0%	$0.00	
4/1/2015	$ 112.42	$ 112.42	0%	$0.00	
3/26/2015	$ 11.69	$ 11.69	0%	$0.00	
3/26/2015	$ 10.92	$ 10.92	0%	$0.00	
4/2/2015	$ 7.11	$ 7.11	0%	$0.00	
4/2/2015	$ 15.11	$ 15.11	0%	$0.00	
4/2/2015	$ 15.05	$ 15.05	0%	$0.00	
4/2/2015	$ 7.33	$ 7.33	0%	$0.00	
4/2/2015	$ 13.77	$ 13.77	0%	$0.00	
4/2/2015	$ 2.30	$ 2.30	0%	$0.00	
4/2/2015	$ 3.00	$ 3.00	0%	$0.00	
4/2/2015	$ 34.41	$ 34.41	0%	$0.00	
4/2/2015	$ 34.41	$ 34.41	0%	$0.00	
4/2/2015	$ 42.93	$ 42.93	0%	$0.00	
3/15/2015	$ 11.63	$ 11.63	0%	$0.00	
3/15/2015	$ 10.65	$ 10.65	0%	$0.00	
3/15/2015	$ 15.64	$ 15.64	0%	$0.00	
4/6/2015	$ 112.42	$ 112.42	0%	$0.00	
4/8/2015	$ 115.90	$ 115.90	0%	$0.00	
4/8/2015	$ 2.96	$ 2.96	0%	$0.00	
4/1/2015	$ 6.94	$ 6.94	0%	$0.00	
4/1/2015	$ 7.43	$ 7.43	0%	$0.00	
4/1/2015	$ 6.96	$ 6.96	0%	$0.00	
3/4/2015	$ 38.41	$ 38.41	0%	$0.00	
3/4/2015	$ 12.30	$ 12.30	0%	$0.00	
4/1/2015	$ 60.50	$ 60.50	0%	$0.00	
3/30/2015	$ 90.05	$ 90.05	0%	$0.00	
4/6/2015	$ 59.21	$ 59.21	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
4/6/2015	$ 27.41	$ 27.41	0%	$0.00	
3/26/2015	$ 45.25	$ 45.25	0%	$0.00	
3/18/2015	$ 5.50	$ 5.50	0%	$0.00	
3/18/2015	$ 5.50	$ 5.50	0%	$0.00	
4/6/2015	$ 39.71	$ 39.71	0%	$0.00	
4/6/2015	$ 2.04	$ 2.04	0%	$0.00	
4/2/2015	$ 73.53	$ 73.53	0%	$0.00	
4/2/2015	$ 7.08	$ 7.08	0%	$0.00	
4/2/2015	$ 3.00	$ 3.00	0%	$0.00	
4/2/2015	$ 10.92	$ 10.92	0%	$0.00	
4/2/2015	$ 115.52	$ 115.52	0%	$0.00	
4/2/2015	$ 10.92	$ 10.92	0%	$0.00	
4/2/2015	$ 39.71	$ 39.71	0%	$0.00	
4/2/2015	$ 11.02	$ 11.02	0%	$0.00	
3/25/2015	$ 27.60	$ 27.60	0%	$0.00	
4/8/2015	$ 72.85	$ 72.85	0%	$0.00	
3/25/2015	$ 27.60	$ 27.60	0%	$0.00	
3/10/2015	$ 960.00	$ 960.00	0%	$0.00	
3/10/2015	$ 134.40	$ 134.40	0%	$0.00	
3/10/2015	$ 60.00	$ 60.00	0%	$0.00	
3/10/2015	$ 120.80	$ 120.80	0%	$0.00	
3/10/2015	$ 849.60	$ 849.60	0%	$0.00	
3/10/2015	$ 69.20	$ 69.20	0%	$0.00	
3/11/2015	$ 1,465.60	$ 1,465.60	0%	$0.00	
1/3/2015	$ 36.79	$ 36.79	0%	$0.00	
1/3/2015	$ 21.58	$ 21.58	0%	$0.00	
12/6/2014	$ 69.21	$ 69.21	0%	$0.00	
12/6/2014	$ 21.58	$ 21.58	0%	$0.00	
3/23/2015	$ 865.60	$ 865.60	0%	$0.00	
4/9/2015	$ 11.95	$ 11.95	0%	$0.00	
3/31/2015	$ 6.95	$ 6.95	0%	$0.00	
3/31/2015	$ 28.36	$ 28.36	0%	$0.00	
3/31/2015	$ 28.36	$ 28.36	0%	$0.00	
4/6/2015	$ 78.71	$ 78.71	0%	$0.00	
4/3/2015	$ 26.77	$ 26.77	0%	$0.00	
3/24/2015	$ 39.71	$ 39.71	0%	$0.00	
3/24/2015	$ 28.84	$ 28.84	0%	$0.00	
3/24/2015	$ 10.12	$ 10.12	0%	$0.00	
3/24/2015	$ 0.28	$ 0.28	0%	$0.00	
3/24/2015	$ 2.21	$ 2.21	0%	$0.00	
3/24/2015	$ 21.01	$ 21.01	0%	$0.00	
3/24/2015	$ 0.08	$ 0.08	0%	$0.00	
3/24/2015	$ 6.38	$ 6.38	0%	$0.00	
3/24/2015	$ 30.00	$ 30.00	0%	$0.00	
3/24/2015	$ 10.07	$ 10.07	0%	$0.00	
3/24/2015	$ 2.30	$ 2.30	0%	$0.00	
3/24/2015	$ 2.67	$ 2.67	0%	$0.00	
3/24/2015	$ 2.89	$ 2.89	0%	$0.00	
3/24/2015	$ 2.04	$ 2.04	0%	$0.00	
3/24/2015	$ 5.17	$ 5.17	0%	$0.00	
3/24/2015	$ 4.87	$ 4.87	0%	$0.00	
3/19/2015	$ 115.90	$ 115.90	0%	$0.00	
3/26/2015	$ 26.79	$ 26.79	0%	$0.00	
2/5/2015	$ 26.29	$ 26.29	0%	$0.00	
4/6/2015	$ 39.71	$ 39.71	0%	$0.00	
4/6/2015	$ 15.01	$ 15.01	0%	$0.00	
4/6/2015	$ 15.01	$ 15.01	0%	$0.00	
4/6/2015	$ 10.92	$ 10.92	0%	$0.00	
4/2/2015	$ 39.71	$ 39.71	0%	$0.00	
3/24/2015	$ 24.90	$ 24.90	0%	$0.00	
4/6/2015	$ 11.69	$ 11.69	0%	$0.00	
4/2/2015	$ 26.79	$ 26.79	0%	$0.00	
4/2/2015	$ 250.97	$ 250.97	0%	$0.00	
4/2/2015	$ 2.98	$ 2.98	0%	$0.00	
4/2/2015	$ 10.16	$ 10.16	0%	$0.00	
4/2/2015	$ 5.80	$ 5.80	0%	$0.00	
4/2/2015	$ 3.00	$ 3.00	0%	$0.00	
4/2/2015	$ 4.83	$ 4.83	0%	$0.00	
4/2/2015	$ 6.52	$ 6.52	0%	$0.00	
4/2/2015	$ 4.51	$ 4.51	0%	$0.00	
4/4/2015	$ 72.85	$ 72.85	0%	$0.00	
4/4/2015	$ 21.58	$ 21.58	0%	$0.00	
4/4/2015	$ 3.38	$ 3.38	0%	$0.00	
4/4/2015	$ 28.84	$ 28.84	0%	$0.00	
4/4/2015	$ 4.98	$ 4.98	0%	$0.00	
4/4/2015	$ 28.84	$ 28.84	0%	$0.00	
4/2/2015	$ 34.23	$ 34.23	0%	$0.00	
3/31/2015	$ 1.82	$ 1.82	0%	$0.00	
3/31/2015	$ 6.57	$ 6.57	0%	$0.00	
3/31/2015	$ 6.56	$ 6.56	0%	$0.00	
3/31/2015	$ 7.03	$ 7.03	0%	$0.00	
1/21/2015	$ 162.52	$ 162.52	0%	$0.00	
1/21/2015	$ 162.52	$ 162.52	0%	$0.00	
1/21/2015	$ 162.52	$ 162.52	0%	$0.00	
1/21/2015	$ 57.88	$ 57.88	0%	$0.00	
3/25/2015	$ 101.94	$ 101.94	0%	$0.00	
3/25/2015	$ 115.35	$ 115.35	0%	$0.00	
4/2/2015	$ 5.92	$ 5.92	0%	$0.00	
4/9/2015	$ 39.71	$ 39.71	0%	$0.00	
4/9/2015	$ 10.92	$ 10.92	0%	$0.00	
3/24/2015	$ 59.21	$ 59.21	0%	$0.00	
3/24/2015	$ 19.36	$ 19.36	0%	$0.00	
4/2/2015	$ 39.71	$ 39.71	0%	$0.00	
4/2/2015	$ 7.08	$ 7.08	0%	$0.00	
4/2/2015	$ 3.00	$ 3.00	0%	$0.00	
7/29/2014	$ 159.47	$ 159.47	0%	$0.00	
3/31/2015	$ 10.83	$ 10.83	0%	$0.00	
3/31/2015	$ 13.57	$ 13.57	0%	$0.00	
3/31/2015	$ 4.18	$ 4.18	0%	$0.00	
3/31/2015	$ 8.54	$ 8.54	0%	$0.00	
3/31/2015	$ 4.50	$ 4.50	0%	$0.00	
3/20/2015	$ 205.72	$ 205.72	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
3/20/2015	$ 10.18	$ 10.18	0%	$0.00	
3/26/2015	$ 58.55	$ 58.55	0%	$0.00	
3/20/2015	$ 5.50	$ 5.50	0%	$0.00	
3/20/2015	$ 5.50	$ 5.50	0%	$0.00	
3/20/2015	$ 5.50	$ 5.50	0%	$0.00	
3/20/2015	$ 5.50	$ 5.50	0%	$0.00	
3/20/2015	$ 5.50	$ 5.50	0%	$0.00	
3/20/2015	$ 5.50	$ 5.50	0%	$0.00	
3/20/2015	$ 5.50	$ 5.50	0%	$0.00	
3/20/2015	$ 5.50	$ 5.50	0%	$0.00	
3/20/2015	$ 5.50	$ 5.50	0%	$0.00	
3/20/2015	$ 5.50	$ 5.50	0%	$0.00	
4/3/2015	$ 39.71	$ 39.71	0%	$0.00	
3/31/2015	$ 26.79	$ 26.79	0%	$0.00	
3/31/2015	$ 7.00	$ 7.00	0%	$0.00	
3/31/2015	$ 4.21	$ 4.21	0%	$0.00	
4/8/2015	$ 11.95	$ 11.95	0%	$0.00	
3/26/2015	$ 221.96	$ 221.96	0%	$0.00	
3/26/2015	$ 7.95	$ 7.95	0%	$0.00	
3/26/2015	$ 15.01	$ 15.01	0%	$0.00	
3/26/2015	$ 15.01	$ 15.01	0%	$0.00	
3/26/2015	$ 10.92	$ 10.92	0%	$0.00	
3/26/2015	$ 7.08	$ 7.08	0%	$0.00	
3/26/2015	$ 1.18	$ 1.18	0%	$0.00	
3/26/2015	$ 2.04	$ 2.04	0%	$0.00	
3/26/2015	$ 3.00	$ 3.00	0%	$0.00	
4/7/2015	$ 39.71	$ 39.71	0%	$0.00	
4/7/2015	$ 0.84	$ 0.84	0%	$0.00	
4/7/2015	$ 28.84	$ 28.84	0%	$0.00	
4/7/2015	$ 2.53	$ 2.53	0%	$0.00	
4/7/2015	$ 28.84	$ 28.84	0%	$0.00	
2/17/2015	$ 25.29	$ 25.29	0%	$0.00	
2/17/2015	$ 15.00	$ 15.00	0%	$0.00	
4/6/2015	$ 94.12	$ 94.12	0%	$0.00	
4/3/2015	$ 39.71	$ 39.71	0%	$0.00	
4/3/2015	$ 21.58	$ 21.58	0%	$0.00	
4/3/2015	$ 10.92	$ 10.92	0%	$0.00	
3/25/2015	$ 63.20	$ 63.20	0%	$0.00	
3/26/2015	$ 63.20	$ 63.20	0%	$0.00	
3/25/2015	$ 39.71	$ 39.71	0%	$0.00	
3/25/2015	$ 86.55	$ 86.55	0%	$0.00	
3/25/2015	$ 9.11	$ 9.11	0%	$0.00	
3/25/2015	$ 7.08	$ 7.08	0%	$0.00	
3/25/2015	$ 3.00	$ 3.00	0%	$0.00	
3/25/2015	$ 9.48	$ 9.48	0%	$0.00	
3/25/2015	$ 22.83	$ 22.83	0%	$0.00	
3/25/2015	$ 19.65	$ 19.65	0%	$0.00	
3/25/2015	$ 24.52	$ 24.52	0%	$0.00	
3/25/2015	$ 19.65	$ 19.65	0%	$0.00	
3/25/2015	$ 9.83	$ 9.83	0%	$0.00	
3/25/2015	$ 9.83	$ 9.83	0%	$0.00	
3/30/2015	$ 39.71	$ 39.71	0%	$0.00	
3/30/2015	$ 21.58	$ 21.58	0%	$0.00	
4/3/2015	$ 72.85	$ 72.85	0%	$0.00	
4/3/2015	$ 3.00	$ 3.00	0%	$0.00	
4/3/2015	$ 3.58	$ 3.58	0%	$0.00	
4/3/2015	$ 7.30	$ 7.30	0%	$0.00	
4/3/2015	$ 10.07	$ 10.07	0%	$0.00	
4/3/2015	$ 19.36	$ 19.36	0%	$0.00	
4/3/2015	$ 21.66	$ 21.66	0%	$0.00	
3/25/2015	$ 59.21	$ 59.21	0%	$0.00	
3/25/2015	$ 103.03	$ 103.03	0%	$0.00	
3/23/2015	$ 76.43	$ 76.43	0%	$0.00	
3/23/2015	$ 19.36	$ 19.36	0%	$0.00	
4/2/2015	$ 56.73	$ 56.73	0%	$0.00	
4/6/2015	$ 56.73	$ 56.73	0%	$0.00	
4/6/2015	$ 9.67	$ 9.67	0%	$0.00	
4/6/2015	$ 12.57	$ 12.57	0%	$0.00	
4/8/2015	$ 56.73	$ 56.73	0%	$0.00	
4/8/2015	$ 12.57	$ 12.57	0%	$0.00	
4/7/2015	$ 108.70	$ 108.70	0%	$0.00	
4/7/2015	$ 5.76	$ 5.76	0%	$0.00	
2/4/2015	$ 39.71	$ 39.71	0%	$0.00	
3/27/2015	$ 53.77	$ 53.77	0%	$0.00	
3/27/2015	$ 10.12	$ 10.12	0%	$0.00	
3/27/2015	$ 24.51	$ 24.51	0%	$0.00	
3/27/2015	$ 2.76	$ 2.76	0%	$0.00	
3/27/2015	$ 24.51	$ 24.51	0%	$0.00	
3/25/2015	$ 58.55	$ 58.55	0%	$0.00	
3/25/2015	$ 2.33	$ 2.33	0%	$0.00	
4/6/2015	$ 26.79	$ 26.79	0%	$0.00	
4/2/2015	$ 39.71	$ 39.71	0%	$0.00	
3/29/2015	$ 26.77	$ 26.77	0%	$0.00	
4/1/2015	$ 39.71	$ 39.71	0%	$0.00	
3/26/2015	$ 73.38	$ 73.38	0%	$0.00	
3/24/2015	$ 106.13	$ 106.13	0%	$0.00	
3/23/2015	$ 16.96	$ 16.96	0%	$0.00	
3/23/2015	$ 24.18	$ 24.18	0%	$0.00	
3/23/2015	$ 22.57	$ 22.57	0%	$0.00	
3/23/2015	$ 17.73	$ 17.73	0%	$0.00	
4/2/2015	$ 32.54	$ 32.54	0%	$0.00	
4/2/2015	$ 22.57	$ 22.57	0%	$0.00	
4/2/2015	$ 14.51	$ 14.51	0%	$0.00	
4/2/2015	$ 9.67	$ 9.67	0%	$0.00	
4/2/2015	$ 17.73	$ 17.73	0%	$0.00	
3/25/2015	$ 32.54	$ 32.54	0%	$0.00	
3/25/2015	$ 22.57	$ 22.57	0%	$0.00	
3/25/2015	$ 14.51	$ 14.51	0%	$0.00	
3/25/2015	$ 9.67	$ 9.67	0%	$0.00	
3/25/2015	$ 17.73	$ 17.73	0%	$0.00	
4/8/2015	$ 32.54	$ 32.54	0%	$0.00	
4/8/2015	$ 22.57	$ 22.57	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
4/8/2015	$ 14.51	$ 14.51	0%	$0.00	
4/8/2015	$ 9.67	$ 9.67	0%	$0.00	
4/8/2015	$ 17.73	$ 17.73	0%	$0.00	
4/9/2015	$ 32.54	$ 32.54	0%	$0.00	
4/9/2015	$ 22.57	$ 22.57	0%	$0.00	
4/9/2015	$ 14.51	$ 14.51	0%	$0.00	
4/9/2015	$ 9.67	$ 9.67	0%	$0.00	
4/9/2015	$ 17.73	$ 17.73	0%	$0.00	
4/3/2015	$ 58.55	$ 58.55	0%	$0.00	
1/20/2015	$ 205.72	$ 205.72	0%	$0.00	
1/20/2015	$ 10.18	$ 10.18	0%	$0.00	
3/18/2015	$ 5.50	$ 5.50	0%	$0.00	
3/18/2015	$ 5.50	$ 5.50	0%	$0.00	
3/18/2015	$ 5.50	$ 5.50	0%	$0.00	
3/18/2015	$ 5.50	$ 5.50	0%	$0.00	
4/6/2015	$ 26.79	$ 26.79	0%	$0.00	
4/6/2015	$ 19.36	$ 19.36	0%	$0.00	
4/7/2015	$ 58.55	$ 58.55	0%	$0.00	
4/8/2015	$ 39.71	$ 39.71	0%	$0.00	
3/31/2015	$ 32.30	$ 32.30	0%	$0.00	
3/31/2015	$ 10.89	$ 10.89	0%	$0.00	
3/31/2015	$ 22.09	$ 22.09	0%	$0.00	
3/31/2015	$ 5.58	$ 5.58	0%	$0.00	
3/31/2015	$ 5.26	$ 5.26	0%	$0.00	
4/3/2015	$ 120.96	$ 120.96	0%	$0.00	
4/3/2015	$ 7.95	$ 7.95	0%	$0.00	
4/3/2015	$ 7.08	$ 7.08	0%	$0.00	
4/3/2015	$ 2.89	$ 2.89	0%	$0.00	
4/3/2015	$ 49.78	$ 49.78	0%	$0.00	
4/3/2015	$ 26.49	$ 26.49	0%	$0.00	
4/3/2015	$ 19.36	$ 19.36	0%	$0.00	
3/30/2015	$ 26.77	$ 26.77	0%	$0.00	
3/30/2015	$ 10.12	$ 10.12	0%	$0.00	
3/30/2015	$ 0.02	$ 0.02	0%	$0.00	
3/30/2015	$ 27.45	$ 27.45	0%	$0.00	
3/30/2015	$ 10.92	$ 10.92	0%	$0.00	
3/30/2015	$ 6.78	$ 6.78	0%	$0.00	
3/30/2015	$ 12.76	$ 12.76	0%	$0.00	
3/30/2015	$ 12.76	$ 12.76	0%	$0.00	
3/30/2015	$ 10.07	$ 10.07	0%	$0.00	
3/30/2015	$ 7.18	$ 7.18	0%	$0.00	
3/30/2015	$ 24.51	$ 24.51	0%	$0.00	
3/30/2015	$ 3.00	$ 3.00	0%	$0.00	
1/13/2015	$ 97.57	$ 97.57	0%	$0.00	
1/13/2015	$ 16.83	$ 16.83	0%	$0.00	
1/13/2015	$ 9.94	$ 9.94	0%	$0.00	
1/13/2015	$ 10.92	$ 10.92	0%	$0.00	
1/13/2015	$ 6.48	$ 6.48	0%	$0.00	
1/31/2015	$ 36.79	$ 36.79	0%	$0.00	
1/31/2015	$ 16.83	$ 16.83	0%	$0.00	
1/31/2015	$ 10.92	$ 10.92	0%	$0.00	
1/31/2015	$ 6.48	$ 6.48	0%	$0.00	
4/3/2015	$ 26.77	$ 26.77	0%	$0.00	
4/3/2015	$ 16.46	$ 16.46	0%	$0.00	
4/3/2015	$ 7.08	$ 7.08	0%	$0.00	
4/3/2015	$ 7.71	$ 7.71	0%	$0.00	
4/3/2015	$ 6.14	$ 6.14	0%	$0.00	
4/3/2015	$ 12.64	$ 12.64	0%	$0.00	
4/3/2015	$ 6.78	$ 6.78	0%	$0.00	
4/3/2015	$ 50.65	$ 50.65	0%	$0.00	
4/3/2015	$ 7.17	$ 7.17	0%	$0.00	
4/3/2015	$ 3.00	$ 3.00	0%	$0.00	
4/3/2015	$ 3.39	$ 3.39	0%	$0.00	
4/3/2015	$ 3.27	$ 3.27	0%	$0.00	
4/3/2015	$ 4.33	$ 4.33	0%	$0.00	
3/16/2015	$ 4.40	$ 4.40	0%	$0.00	
3/16/2015	$ 4.40	$ 4.40	0%	$0.00	
3/19/2015	$ 4.40	$ 4.40	0%	$0.00	
3/19/2015	$ 4.40	$ 4.40	0%	$0.00	
3/19/2015	$ 4.40	$ 4.40	0%	$0.00	
3/20/2015	$ 4.40	$ 4.40	0%	$0.00	
3/16/2015	$ 7.92	$ 7.92	0%	$0.00	
4/3/2015	$ 39.71	$ 39.71	0%	$0.00	
4/3/2015	$ 0.86	$ 0.86	0%	$0.00	
4/3/2015	$ 28.84	$ 28.84	0%	$0.00	
4/3/2015	$ 10.92	$ 10.92	0%	$0.00	
4/3/2015	$ 7.08	$ 7.08	0%	$0.00	
4/3/2015	$ 3.00	$ 3.00	0%	$0.00	
3/26/2015	$ 11.69	$ 11.69	0%	$0.00	
3/26/2015	$ 10.92	$ 10.92	0%	$0.00	
3/31/2015	$ 21.41	$ 21.41	0%	$0.00	
1/19/2015	$ 34.20	$ 34.20	0%	$0.00	
4/7/2015	$ 39.71	$ 39.71	0%	$0.00	
4/8/2015	$ 132.15	$ 132.15	0%	$0.00	
4/6/2015	$ 72.85	$ 72.85	0%	$0.00	
4/6/2015	$ 3.38	$ 3.38	0%	$0.00	
4/6/2015	$ 28.84	$ 28.84	0%	$0.00	
4/6/2015	$ 10.12	$ 10.12	0%	$0.00	
4/6/2015	$ 28.84	$ 28.84	0%	$0.00	
12/29/2014	$ 36.79	$ 36.79	0%	$0.00	
3/26/2015	$ 39.71	$ 39.71	0%	$0.00	
3/26/2015	$ 10.92	$ 10.92	0%	$0.00	
4/6/2015	$ 132.15	$ 132.15	0%	$0.00	
4/6/2015	$ 72.85	$ 72.85	0%	$0.00	
4/6/2015	$ 3.38	$ 3.38	0%	$0.00	
4/6/2015	$ 28.84	$ 28.84	0%	$0.00	
4/6/2015	$ 10.12	$ 10.12	0%	$0.00	
4/6/2015	$ 28.84	$ 28.84	0%	$0.00	
3/31/2015	$ 26.77	$ 26.77	0%	$0.00	
3/31/2015	$ 24.51	$ 24.51	0%	$0.00	
3/31/2015	$ 0.02	$ 0.02	0%	$0.00	
3/31/2015	$ 10.12	$ 10.12	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
4/1/2015	$ 8.37	$ 8.37	0%	$0.00	
4/1/2015	$ 52.67	$ 52.67	0%	$0.00	
4/2/2015	$ 28.85	$ 28.85	0%	$0.00	
4/9/2015	$ 28.85	$ 28.85	0%	$0.00	
4/7/2015	$ 28.85	$ 28.85	0%	$0.00	
4/8/2015	$ 26.77	$ 26.77	0%	$0.00	
4/8/2015	$ 2.04	$ 2.04	0%	$0.00	
4/8/2015	$ 58.55	$ 58.55	0%	$0.00	
3/27/2015	$ 66.02	$ 66.02	0%	$0.00	
3/22/2015	$ 18.40	$ 18.40	0%	$0.00	
3/31/2015	$ 61.96	$ 61.96	0%	$0.00	
3/31/2015	$ 91.96	$ 91.96	0%	$0.00	
4/2/2015	$ 39.71	$ 39.71	0%	$0.00	
3/31/2015	$ 29.25	$ 29.25	0%	$0.00	
3/31/2015	$ 16.83	$ 16.83	0%	$0.00	
4/7/2015	$ 39.71	$ 39.71	0%	$0.00	
4/7/2015	$ 15.01	$ 15.01	0%	$0.00	
4/7/2015	$ 15.01	$ 15.01	0%	$0.00	
4/7/2015	$ 10.92	$ 10.92	0%	$0.00	
4/7/2015	$ 6.00	$ 6.00	0%	$0.00	
3/19/2015	$ 113.26	$ 113.26	0%	$0.00	
3/19/2015	$ 64.27	$ 64.27	0%	$0.00	
3/19/2015	$ 5,808.87	$ 5,808.87	0%	$0.00	
3/19/2015	$ 34.61	$ 34.61	0%	$0.00	
3/19/2015	$ 0.83	$ 0.83	0%	$0.00	
3/19/2015	$ 0.57	$ 0.57	0%	$0.00	
3/19/2015	$ 2.26	$ 2.26	0%	$0.00	
3/19/2015	$ 111.57	$ 111.57	0%	$0.00	
3/19/2015	$ 0.75	$ 0.75	0%	$0.00	
4/6/2015	$ 39.71	$ 39.71	0%	$0.00	
4/6/2015	$ 7.08	$ 7.08	0%	$0.00	
4/6/2015	$ 3.00	$ 3.00	0%	$0.00	
3/30/2015	$ 1.66	$ 1.66	0%	$0.00	
3/30/2015	$ 11.53	$ 11.53	0%	$0.00	
3/30/2015	$ 11.08	$ 11.08	0%	$0.00	
3/30/2015	$ 26.22	$ 26.22	0%	$0.00	
3/30/2015	$ 6.52	$ 6.52	0%	$0.00	
3/30/2015	$ 28.36	$ 28.36	0%	$0.00	
3/30/2015	$ 28.36	$ 28.36	0%	$0.00	
3/30/2015	$ 488.32	$ 488.32	0%	$0.00	
4/7/2015	$ 7.93	$ 7.93	0%	$0.00	
4/7/2015	$ 10.05	$ 10.05	0%	$0.00	
4/7/2015	$ 28.33	$ 28.33	0%	$0.00	
4/7/2015	$ 2.49	$ 2.49	0%	$0.00	
4/7/2015	$ 23.75	$ 23.75	0%	$0.00	
4/2/2015	$ 26.77	$ 26.77	0%	$0.00	
4/1/2015	$ 134.00	$ 134.00	0%	$0.00	
4/8/2015	$ 86.55	$ 86.55	0%	$0.00	
4/8/2015	$ 42.08	$ 42.08	0%	$0.00	
4/8/2015	$ 19.65	$ 19.65	0%	$0.00	
4/8/2015	$ 19.66	$ 19.66	0%	$0.00	
4/8/2015	$ 110.14	$ 110.14	0%	$0.00	
4/8/2015	$ 19.65	$ 19.65	0%	$0.00	
4/8/2015	$ 56.16	$ 56.16	0%	$0.00	
4/8/2015	$ 19.65	$ 19.65	0%	$0.00	
4/8/2015	$ 29.49	$ 29.49	0%	$0.00	
4/8/2015	$ 5.27	$ 5.27	0%	$0.00	
4/8/2015	$ 9.48	$ 9.48	0%	$0.00	
4/8/2015	$ 86.26	$ 86.26	0%	$0.00	
4/8/2015	$ 142.90	$ 142.90	0%	$0.00	
4/8/2015	$ 19.65	$ 19.65	0%	$0.00	
4/2/2015	$ 26.77	$ 26.77	0%	$0.00	
4/2/2015	$ 10.12	$ 10.12	0%	$0.00	
4/2/2015	$ 24.51	$ 24.51	0%	$0.00	
4/2/2015	$ 10.92	$ 10.92	0%	$0.00	
4/2/2015	$ 14.31	$ 14.31	0%	$0.00	
3/27/2015	$ 18.04	$ 18.04	0%	$0.00	
3/27/2015	$ 45.14	$ 45.14	0%	$0.00	
3/30/2015	$ 18.04	$ 18.04	0%	$0.00	
3/30/2015	$ 45.14	$ 45.14	0%	$0.00	
4/1/2015	$ 32.55	$ 32.55	0%	$0.00	
4/1/2015	$ 45.14	$ 45.14	0%	$0.00	
4/2/2015	$ 32.55	$ 32.55	0%	$0.00	
4/2/2015	$ 45.14	$ 45.14	0%	$0.00	
4/4/2014	$ 154.83	$ 154.83	0%	$0.00	
4/4/2014	$ 76.46	$ 76.46	0%	$0.00	
4/7/2015	$ 32.36	$ 32.36	0%	$0.00	
4/2/2015	$ 72.85	$ 72.85	0%	$0.00	
4/2/2015	$ 120.96	$ 120.96	0%	$0.00	
4/2/2015	$ 10.07	$ 10.07	0%	$0.00	
4/2/2015	$ 10.73	$ 10.73	0%	$0.00	
4/2/2015	$ 4.87	$ 4.87	0%	$0.00	
4/2/2015	$ 5.17	$ 5.17	0%	$0.00	
4/2/2015	$ 20.44	$ 20.44	0%	$0.00	
4/2/2015	$ 32.30	$ 32.30	0%	$0.00	
4/2/2015	$ 2.89	$ 2.89	0%	$0.00	
4/2/2015	$ 3.00	$ 3.00	0%	$0.00	
4/2/2015	$ 7.15	$ 7.15	0%	$0.00	
3/16/2015	$ 4.40	$ 4.40	0%	$0.00	
3/16/2015	$ 4.40	$ 4.40	0%	$0.00	
3/16/2015	$ 4.40	$ 4.40	0%	$0.00	
3/16/2015	$ 4.40	$ 4.40	0%	$0.00	
3/16/2015	$ 4.40	$ 4.40	0%	$0.00	
3/16/2015	$ 4.40	$ 4.40	0%	$0.00	
3/17/2015	$ 4.40	$ 4.40	0%	$0.00	
3/17/2015	$ 4.40	$ 4.40	0%	$0.00	
3/30/2015	$ 41.30	$ 41.30	0%	$0.00	
3/30/2015	$ 2.89	$ 2.89	0%	$0.00	
2/16/2015	$ 51.52	$ 51.52	0%	$0.00	
4/3/2015	$ 52.23	$ 52.23	0%	$0.00	
4/3/2015	$ 12.76	$ 12.76	0%	$0.00	
4/3/2015	$ 12.76	$ 12.76	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
3/23/2015	$ 131.09	$ 131.09	0%	$0.00	
3/23/2015	$ 285.10	$ 285.10	0%	$0.00	
3/23/2015	$ 217.12	$ 217.12	0%	$0.00	
3/26/2015	$ 72.85	$ 72.85	0%	$0.00	
3/26/2015	$ 7.08	$ 7.08	0%	$0.00	
3/27/2015	$ 39.71	$ 39.71	0%	$0.00	
3/27/2015	$ 7.08	$ 7.08	0%	$0.00	
3/31/2015	$ 72.85	$ 72.85	0%	$0.00	
3/31/2015	$ 7.08	$ 7.08	0%	$0.00	
3/31/2015	$ 2.89	$ 2.89	0%	$0.00	
4/2/2015	$ 11.69	$ 11.69	0%	$0.00	
4/6/2015	$ 39.71	$ 39.71	0%	$0.00	
4/2/2015	$ 39.71	$ 39.71	0%	$0.00	
4/2/2015	$ 2.04	$ 2.04	0%	$0.00	
4/2/2015	$ 3.00	$ 3.00	0%	$0.00	
4/2/2015	$ 21.58	$ 21.58	0%	$0.00	
3/10/2015	$ 989.60	$ 989.60	0%	$0.00	
3/18/2015	$ 39.71	$ 39.71	0%	$0.00	
3/18/2015	$ 57.68	$ 57.68	0%	$0.00	
3/18/2015	$ 10.12	$ 10.12	0%	$0.00	
3/18/2015	$ 0.28	$ 0.28	0%	$0.00	
3/21/2015	$ 162.52	$ 162.52	0%	$0.00	
3/21/2015	$ 25.68	$ 25.68	0%	$0.00	
3/23/2015	$ 39.71	$ 39.71	0%	$0.00	
3/23/2015	$ 34.41	$ 34.41	0%	$0.00	
3/23/2015	$ 37.76	$ 37.76	0%	$0.00	
4/6/2015	$ 39.71	$ 39.71	0%	$0.00	
4/3/2015	$ 39.71	$ 39.71	0%	$0.00	
4/3/2015	$ 106.88	$ 106.88	0%	$0.00	
3/26/2015	$ 11.69	$ 11.69	0%	$0.00	
3/26/2015	$ 11.02	$ 11.02	0%	$0.00	
3/26/2015	$ 9.48	$ 9.48	0%	$0.00	
3/26/2015	$ 25.09	$ 25.09	0%	$0.00	
3/26/2015	$ 19.65	$ 19.65	0%	$0.00	
3/26/2015	$ 19.66	$ 19.66	0%	$0.00	
3/26/2015	$ 36.50	$ 36.50	0%	$0.00	
3/26/2015	$ 19.65	$ 19.65	0%	$0.00	
3/26/2015	$ 0.01	$ 0.01	0%	$0.00	
3/26/2015	$ 19.65	$ 19.65	0%	$0.00	
3/11/2015	$ 29.25	$ 29.25	0%	$0.00	
3/31/2015	$ 59.25	$ 59.25	0%	$0.00	
3/31/2015	$ 3.00	$ 3.00	0%	$0.00	
3/20/2015	$ 159.06	$ 159.06	0%	$0.00	
3/20/2015	$ 126.84	$ 126.84	0%	$0.00	
3/20/2015	$ 10.07	$ 10.07	0%	$0.00	
3/20/2015	$ 7.18	$ 7.18	0%	$0.00	
3/20/2015	$ 4.87	$ 4.87	0%	$0.00	
3/20/2015	$ 5.17	$ 5.17	0%	$0.00	
3/20/2015	$ 20.44	$ 20.44	0%	$0.00	
3/20/2015	$ 32.30	$ 32.30	0%	$0.00	
3/20/2015	$ 19.36	$ 19.36	0%	$0.00	
3/20/2015	$ 2.89	$ 2.89	0%	$0.00	
3/20/2015	$ 3.00	$ 3.00	0%	$0.00	
3/20/2015	$ 26.49	$ 26.49	0%	$0.00	
4/1/2015	$ 48.29	$ 48.29	0%	$0.00	
4/6/2015	$ 53.77	$ 53.77	0%	$0.00	
3/25/2015	$ 35.00	$ 35.00	0%	$0.00	
3/25/2015	$ -	$ -	0%	$0.00	
3/25/2015	$ -	$ -	0%	$0.00	
3/25/2015	$ -	$ -	0%	$0.00	
3/25/2015	$ -	$ -	0%	$0.00	
3/25/2015	$ -	$ -	0%	$0.00	
3/25/2015	$ -	$ -	0%	$0.00	
3/29/2015	$ 30.00	$ 30.00	0%	$0.00	
3/29/2015	$ -	$ -	0%	$0.00	
3/29/2015	$ -	$ -	0%	$0.00	
4/2/2015	$ 140.90	$ 140.90	0%	$0.00	
3/29/2015	$ 12.60	$ 12.60	0%	$0.00	
4/2/2015	$ 22.98	$ 22.98	0%	$0.00	
3/28/2015	$ 1.84	$ 1.84	0%	$0.00	
3/28/2015	$ 206.83	$ 206.83	0%	$0.00	
4/3/2015	$ 464.23	$ 464.23	0%	$0.00	
3/28/2015	$ 10.72	$ 10.72	0%	$0.00	
3/28/2015	$ 24.62	$ 24.62	0%	$0.00	
3/28/2015	$ 9.83	$ 9.83	0%	$0.00	
4/2/2015	$ 338.98	$ 338.98	0%	$0.00	
3/30/2015	$ 10.55	$ 10.55	0%	$0.00	
3/30/2015	$ 9.96	$ 9.96	0%	$0.00	
4/2/2015	$ 8.03	$ 8.03	0%	$0.00	
4/3/2015	$ 11.09	$ 11.09	0%	$0.00	
3/29/2015	$ 42.46	$ 42.46	0%	$0.00	
3/31/2015	$ 262.11	$ 262.11	0%	$0.00	
4/1/2015	$ 126.05	$ 126.05	0%	$0.00	
3/29/2015	$ 1.69	$ 1.69	0%	$0.00	
2/2/2015	$ 10.32	$ 10.32	0%	$0.00	
2/2/2015	$ 10.32	$ 10.32	0%	$0.00	
2/6/2015	$ 4.06	$ 4.06	0%	$0.00	
3/31/2015	$ 1.69	$ 1.69	0%	$0.00	
4/1/2015	$ 39.00	$ 39.00	0%	$0.00	
4/1/2015	$ 10.29	$ 10.29	0%	$0.00	
4/2/2015	$ 172.89	$ 172.89	0%	$0.00	
3/29/2015	$ 131.36	$ 131.36	0%	$0.00	
3/30/2015	$ 10.67	$ 10.67	0%	$0.00	
4/1/2015	$ 11.73	$ 11.73	0%	$0.00	
4/2/2015	$ 16.48	$ 16.48	0%	$0.00	
4/2/2015	$ 189.65	$ 189.65	0%	$0.00	
4/2/2015	$ 31.46	$ 31.46	0%	$0.00	
4/1/2015	$ 39.21	$ 39.21	0%	$0.00	
4/3/2015	$ 33.41	$ 33.41	0%	$0.00	
3/30/2015	$ 1,395.49	$ 1,395.49	0%	$0.00	
3/28/2015	$ 221.92	$ 221.92	0%	$0.00	
3/28/2015	$ 9.23	$ 9.23	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
4/2/2015	$ 4.28	$ 4.28	0%	$0.00	
4/2/2015	$ 11.09	$ 11.09	0%	$0.00	
3/30/2015	$ 280.00	$ 280.00	0%	$0.00	
3/30/2015	$ 22.98	$ 22.98	0%	$0.00	
4/2/2015	$ 15.99	$ 15.99	0%	$0.00	
4/3/2015	$ 1,012.34	$ 1,012.34	0%	$0.00	
4/1/2015	$ 7.94	$ 7.94	0%	$0.00	
3/31/2015	$ 226.90	$ 226.90	0%	$0.00	
3/30/2015	$ 10.64	$ 10.64	0%	$0.00	
3/22/2015	$ (4.05)	$ (4.05)	0%	$0.00	
3/31/2015	$ 61.93	$ 61.93	0%	$0.00	
4/1/2015	$ 1,865.82	$ 1,865.82	0%	$0.00	
3/30/2015	$ 157.46	$ 157.46	0%	$0.00	
3/30/2015	$ 10.69	$ 10.69	0%	$0.00	
3/30/2015	$ 31.99	$ 31.99	0%	$0.00	
3/24/2015	$ (28.24)	$ (28.24)	0%	$0.00	
3/30/2015	$ 29.68	$ 29.68	0%	$0.00	
4/2/2015	$ 25.16	$ 25.16	0%	$0.00	
4/1/2015	$ 39.77	$ 39.77	0%	$0.00	
4/1/2015	$ 54.72	$ 54.72	0%	$0.00	
4/1/2015	$ 310.45	$ 310.45	0%	$0.00	
1/29/2015	$ 4.31	$ 4.31	0%	$0.00	
4/2/2015	$ 309.05	$ 309.05	0%	$0.00	
4/2/2015	$ 52.22	$ 52.22	0%	$0.00	
4/2/2015	$ 10,730.00	$ 10,730.00	0%	$0.00	
4/1/2015	$ 543.81	$ 543.81	0%	$0.00	
3/30/2015	$ 153.76	$ 153.76	0%	$0.00	
3/17/2015	$ (20.92)	$ (20.92)	0%	$0.00	
3/31/2015	$ 10.61	$ 10.61	0%	$0.00	
4/3/2015	$ 2.50	$ 2.50	0%	$0.00	
3/30/2015	$ 18.92	$ 18.92	0%	$0.00	
3/30/2015	$ 42.39	$ 42.39	0%	$0.00	
4/3/2015	$ 5.05	$ 5.05	0%	$0.00	
4/1/2015	$ 1.69	$ 1.69	0%	$0.00	
3/27/2015	$ (39.29)	$ (39.29)	0%	$0.00	
3/17/2015	$ (396.93)	$ (396.93)	0%	$0.00	
3/30/2015	$ 19.44	$ 19.44	0%	$0.00	
4/1/2015	$ 151.14	$ 151.14	0%	$0.00	
2/5/2015	$ 8.22	$ 8.22	0%	$0.00	
3/28/2015	$ 206.89	$ 206.89	0%	$0.00	
3/31/2015	$ 16.58	$ 16.58	0%	$0.00	
4/2/2015	$ 80.27	$ 80.27	0%	$0.00	
3/19/2015	$ (18.34)	$ (18.34)	0%	$0.00	
3/13/2015	$ (364.80)	$ (364.80)	0%	$0.00	
3/29/2015	$ 364.80	$ 364.80	0%	$0.00	
4/2/2015	$ 2,944.37	$ 2,944.37	0%	$0.00	
3/30/2015	$ 518.08	$ 518.08	0%	$0.00	
4/1/2015	$ 212.89	$ 212.89	0%	$0.00	
4/2/2015	$ 29.28	$ 29.28	0%	$0.00	
4/2/2015	$ 19.89	$ 19.89	0%	$0.00	
4/2/2015	$ 29.02	$ 29.02	0%	$0.00	
4/2/2015	$ 22.08	$ 22.08	0%	$0.00	
3/31/2015	$ 30.26	$ 30.26	0%	$0.00	
3/31/2015	$ 86.95	$ 86.95	0%	$0.00	
4/3/2015	$ 286.76	$ 286.76	0%	$0.00	
4/3/2015	$ 11.09	$ 11.09	0%	$0.00	
4/3/2015	$ 11.09	$ 11.09	0%	$0.00	
4/1/2015	$ 370.82	$ 370.82	0%	$0.00	
4/1/2015	$ 22.30	$ 22.30	0%	$0.00	
4/2/2015	$ 94.26	$ 94.26	0%	$0.00	
3/30/2015	$ 32.56	$ 32.56	0%	$0.00	
3/30/2015	$ 70.84	$ 70.84	0%	$0.00	
3/31/2015	$ 284.41	$ 284.41	0%	$0.00	
3/31/2015	$ 280.00	$ 280.00	0%	$0.00	
4/1/2015	$ 1,243.75	$ 1,243.75	0%	$0.00	
4/3/2015	$ 183.26	$ 183.26	0%	$0.00	
4/3/2015	$ 0.79	$ 0.79	0%	$0.00	
4/2/2015	$ 10.13	$ 10.13	0%	$0.00	
3/30/2015	$ 0.69	$ 0.69	0%	$0.00	
4/3/2015	$ 10.89	$ 10.89	0%	$0.00	
3/31/2015	$ 85.00	$ 85.00	0%	$0.00	
4/1/2015	$ 0.57	$ 0.57	0%	$0.00	
3/26/2015	$ (0.03)	$ (0.03)	0%	$0.00	
3/27/2015	$ (22.71)	$ (22.71)	0%	$0.00	
3/27/2015	$ 945.03	$ 945.03	0%	$0.00	
3/30/2015	$ 887.96	$ 887.96	0%	$0.00	
4/3/2015	$ 103.90	$ 103.90	0%	$0.00	
4/2/2015	$ 1.01	$ 1.01	0%	$0.00	
4/2/2015	$ 52.93	$ 52.93	0%	$0.00	
4/1/2015	$ 201.77	$ 201.77	0%	$0.00	
4/1/2015	$ 79.14	$ 79.14	0%	$0.00	
3/30/2015	$ 4.75	$ 4.75	0%	$0.00	
3/20/2015	$ (1.19)	$ (1.19)	0%	$0.00	
3/26/2015	$ (140.25)	$ (140.25)	0%	$0.00	
3/26/2015	$ (120.13)	$ (120.13)	0%	$0.00	
3/29/2015	$ 11.06	$ 11.06	0%	$0.00	
4/2/2015	$ 18.15	$ 18.15	0%	$0.00	
4/1/2015	$ 23.21	$ 23.21	0%	$0.00	
4/2/2015	$ 330.85	$ 330.85	0%	$0.00	
4/1/2015	$ 276.64	$ 276.64	0%	$0.00	
3/29/2015	$ 202.37	$ 202.37	0%	$0.00	
3/30/2015	$ 167.78	$ 167.78	0%	$0.00	
3/30/2015	$ 12.62	$ 12.62	0%	$0.00	
3/30/2015	$ 4.94	$ 4.94	0%	$0.00	
3/30/2015	$ 360.25	$ 360.25	0%	$0.00	
4/1/2015	$ 111.07	$ 111.07	0%	$0.00	
3/26/2015	$ (8.05)	$ (8.05)	0%	$0.00	
3/31/2015	$ 8.05	$ 8.05	0%	$0.00	
4/3/2015	$ 44.57	$ 44.57	0%	$0.00	
3/28/2015	$ 1.39	$ 1.39	0%	$0.00	
4/1/2015	$ 180.20	$ 180.20	0%	$0.00	
4/1/2015	$ 28.28	$ 28.28	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
3/30/2015	$ 16.07	$ 16.07	0%	$0.00	
4/1/2015	$ 435.60	$ 435.60	0%	$0.00	
4/1/2015	$ 231.93	$ 231.93	0%	$0.00	
4/2/2015	$ 38.89	$ 38.89	0%	$0.00	
4/2/2015	$ 4.94	$ 4.94	0%	$0.00	
4/2/2015	$ 47.55	$ 47.55	0%	$0.00	
3/30/2015	$ 111.41	$ 111.41	0%	$0.00	
4/1/2015	$ 341.36	$ 341.36	0%	$0.00	
4/1/2015	$ 331.45	$ 331.45	0%	$0.00	
4/2/2015	$ 11.26	$ 11.26	0%	$0.00	
4/2/2015	$ 592.17	$ 592.17	0%	$0.00	
4/2/2015	$ 2.75	$ 2.75	0%	$0.00	
4/2/2015	$ 25.35	$ 25.35	0%	$0.00	
4/3/2015	$ 526.05	$ 526.05	0%	$0.00	
3/31/2015	$ 6.92	$ 6.92	0%	$0.00	
3/31/2015	$ 313.38	$ 313.38	0%	$0.00	
3/31/2015	$ 0.79	$ 0.79	0%	$0.00	
3/30/2015	$ 3.72	$ 3.72	0%	$0.00	
3/29/2015	$ 191.18	$ 191.18	0%	$0.00	
3/31/2015	$ 1.87	$ 1.87	0%	$0.00	
3/31/2015	$ 13.94	$ 13.94	0%	$0.00	
4/1/2015	$ 22.51	$ 22.51	0%	$0.00	
3/24/2015	$ (4.84)	$ (4.84)	0%	$0.00	
3/30/2015	$ 49.59	$ 49.59	0%	$0.00	
3/28/2015	$ 330.90	$ 330.90	0%	$0.00	
3/28/2015	$ 183.73	$ 183.73	0%	$0.00	
3/29/2015	$ 37.56	$ 37.56	0%	$0.00	
3/29/2015	$ 83.23	$ 83.23	0%	$0.00	
4/2/2015	$ 29.93	$ 29.93	0%	$0.00	
2/14/2015	$ 1.86	$ 1.86	0%	$0.00	
2/14/2015	$ 4.06	$ 4.06	0%	$0.00	
3/31/2015	$ 282.42	$ 282.42	0%	$0.00	
3/31/2015	$ 170.91	$ 170.91	0%	$0.00	
4/2/2015	$ 310.45	$ 310.45	0%	$0.00	
3/26/2015	$ (1.22)	$ (1.22)	0%	$0.00	
3/15/2015	$ (107.51)	$ (107.51)	0%	$0.00	
3/31/2015	$ 61.31	$ 61.31	0%	$0.00	
3/20/2015	$ (149.10)	$ (149.10)	0%	$0.00	
3/31/2015	$ 226.90	$ 226.90	0%	$0.00	
4/2/2015	$ 10.76	$ 10.76	0%	$0.00	
4/1/2015	$ 103.75	$ 103.75	0%	$0.00	
4/1/2015	$ 161.48	$ 161.48	0%	$0.00	
4/3/2015	$ 92.76	$ 92.76	0%	$0.00	
3/30/2015	$ 70.59	$ 70.59	0%	$0.00	
3/29/2015	$ 89.00	$ 89.00	0%	$0.00	
4/1/2015	$ 71.93	$ 71.93	0%	$0.00	
4/2/2015	$ 10.28	$ 10.28	0%	$0.00	
4/1/2015	$ 22.64	$ 22.64	0%	$0.00	
3/29/2015	$ 28.42	$ 28.42	0%	$0.00	
4/3/2015	$ 635.40	$ 635.40	0%	$0.00	
4/3/2015	$ 20.02	$ 20.02	0%	$0.00	
4/3/2015	$ 1,003.92	$ 1,003.92	0%	$0.00	
4/2/2015	$ 27.58	$ 27.58	0%	$0.00	
3/31/2015	$ 365.94	$ 365.94	0%	$0.00	
3/30/2015	$ 319.27	$ 319.27	0%	$0.00	
4/3/2015	$ 9.66	$ 9.66	0%	$0.00	
4/1/2015	$ 615.10	$ 615.10	0%	$0.00	
4/2/2015	$ 318.57	$ 318.57	0%	$0.00	
3/29/2015	$ 16.83	$ 16.83	0%	$0.00	
3/31/2015	$ 447.90	$ 447.90	0%	$0.00	
4/1/2015	$ 1,101.74	$ 1,101.74	0%	$0.00	
4/3/2015	$ 5.13	$ 5.13	0%	$0.00	
3/31/2015	$ 32.51	$ 32.51	0%	$0.00	
3/31/2015	$ 12.69	$ 12.69	0%	$0.00	
3/31/2015	$ 316.82	$ 316.82	0%	$0.00	
3/31/2015	$ 29.99	$ 29.99	0%	$0.00	
3/31/2015	$ 5.10	$ 5.10	0%	$0.00	
4/3/2015	$ 9.63	$ 9.63	0%	$0.00	
4/3/2015	$ 51.60	$ 51.60	0%	$0.00	
3/28/2015	$ 54.82	$ 54.82	0%	$0.00	
3/29/2015	$ 123.02	$ 123.02	0%	$0.00	
4/2/2015	$ 4.27	$ 4.27	0%	$0.00	
4/3/2015	$ 11.26	$ 11.26	0%	$0.00	
4/3/2015	$ 30.89	$ 30.89	0%	$0.00	
4/3/2015	$ 383.93	$ 383.93	0%	$0.00	
3/17/2015	$ (284.13)	$ (284.13)	0%	$0.00	
4/2/2015	$ 119.59	$ 119.59	0%	$0.00	
4/2/2015	$ 121.07	$ 121.07	0%	$0.00	
4/1/2015	$ 7.40	$ 7.40	0%	$0.00	
3/28/2015	$ 0.62	$ 0.62	0%	$0.00	
4/1/2015	$ 264.55	$ 264.55	0%	$0.00	
2/28/2015	$ 198.97	$ 198.97	0%	$0.00	
3/4/2015	$ 19.80	$ 19.80	0%	$0.00	
3/30/2015	$ 8.75	$ 8.75	0%	$0.00	
3/28/2015	$ 870.45	$ 870.45	0%	$0.00	
3/28/2015	$ 1.12	$ 1.12	0%	$0.00	
3/28/2015	$ 131.97	$ 131.97	0%	$0.00	
4/2/2015	$ 22.08	$ 22.08	0%	$0.00	
3/29/2015	$ 53.88	$ 53.88	0%	$0.00	
3/29/2015	$ 9.22	$ 9.22	0%	$0.00	
3/29/2015	$ 43.59	$ 43.59	0%	$0.00	
3/29/2015	$ 88.80	$ 88.80	0%	$0.00	
3/16/2015	$ 20.30	$ 20.30	0%	$0.00	
4/3/2015	$ 66.03	$ 66.03	0%	$0.00	
3/31/2015	$ 12.35	$ 12.35	0%	$0.00	
3/30/2015	$ 265.65	$ 265.65	0%	$0.00	
3/30/2015	$ 284.98	$ 284.98	0%	$0.00	
3/31/2015	$ 13.68	$ 13.68	0%	$0.00	
3/31/2015	$ 32.87	$ 32.87	0%	$0.00	
3/31/2015	$ 161.58	$ 161.58	0%	$0.00	
3/31/2015	$ 133.44	$ 133.44	0%	$0.00	
3/30/2015	$ 0.61	$ 0.61	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
3/28/2015	$ 44.67	$ 44.67	0%	$0.00	
3/28/2015	$ 24.88	$ 24.88	0%	$0.00	
3/28/2015	$ 245.15	$ 245.15	0%	$0.00	
3/22/2015	$ (765.93)	$ (765.93)	0%	$0.00	
3/30/2015	$ 198.21	$ 198.21	0%	$0.00	
3/31/2015	$ 178.50	$ 178.50	0%	$0.00	
4/2/2015	$ 102.81	$ 102.81	0%	$0.00	
3/30/2015	$ 0.95	$ 0.95	0%	$0.00	
3/30/2015	$ 3.87	$ 3.87	0%	$0.00	
3/30/2015	$ 10.50	$ 10.50	0%	$0.00	
4/1/2015	$ 191.65	$ 191.65	0%	$0.00	
3/25/2015	$ (1.98)	$ (1.98)	0%	$0.00	
3/31/2015	$ 7.05	$ 7.05	0%	$0.00	
3/31/2015	$ 399.94	$ 399.94	0%	$0.00	
3/30/2015	$ 241.36	$ 241.36	0%	$0.00	
3/30/2015	$ 8.80	$ 8.80	0%	$0.00	
4/1/2015	$ 6.20	$ 6.20	0%	$0.00	
4/1/2015	$ 181.58	$ 181.58	0%	$0.00	
3/30/2015	$ 489.25	$ 489.25	0%	$0.00	
3/27/2015	$ (37.22)	$ (37.22)	0%	$0.00	
3/27/2015	$ 37.22	$ 37.22	0%	$0.00	
3/28/2015	$ 330.85	$ 330.85	0%	$0.00	
3/30/2015	$ 284.36	$ 284.36	0%	$0.00	
3/30/2015	$ 11.06	$ 11.06	0%	$0.00	
3/30/2015	$ 201.77	$ 201.77	0%	$0.00	
3/31/2015	$ 127.01	$ 127.01	0%	$0.00	
4/2/2015	$ 6.20	$ 6.20	0%	$0.00	
4/2/2015	$ 2.50	$ 2.50	0%	$0.00	
3/28/2015	$ 385.30	$ 385.30	0%	$0.00	
3/30/2015	$ 58.66	$ 58.66	0%	$0.00	
4/3/2015	$ 8.03	$ 8.03	0%	$0.00	
4/3/2015	$ 285.81	$ 285.81	0%	$0.00	
3/25/2015	$ (225.01)	$ (225.01)	0%	$0.00	
3/31/2015	$ 26.58	$ 26.58	0%	$0.00	
3/31/2015	$ 490.06	$ 490.06	0%	$0.00	
3/31/2015	$ 31.99	$ 31.99	0%	$0.00	
3/31/2015	$ 6.03	$ 6.03	0%	$0.00	
4/1/2015	$ 11.80	$ 11.80	0%	$0.00	
3/31/2015	$ 11.52	$ 11.52	0%	$0.00	
4/3/2015	$ 89.63	$ 89.63	0%	$0.00	
2/23/2015	$ 5.98	$ 5.98	0%	$0.00	
2/23/2015	$ 145.39	$ 145.39	0%	$0.00	
4/1/2015	$ 28.22	$ 28.22	0%	$0.00	
	$ 204,893.28	$ 204,893.28			
	$ 325,653.26	$ 325,653.26			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	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	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	834817732	1053317362	0000201509850V36770X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839433383	1053317362	00002015096501A1420X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	844558078	1053317362	0000201509850V36700X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820655036	1053317362	0000201509750093K70X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839246471	1053317362	00002015096501A2740X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820580364	1053317362	0000201509850V32550X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	836951528	1770573586	000020150825005Z510X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	836951528	1770573586	000020150825005Z510X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820712385	1053317362	00002015069502Z3640X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	838439493	1770573586	00002015098507A8040X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	828136179	1619924719	0000201509850U95020X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841584821	1053317362	0000201507250665T90X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	840498837	1053317362	0000201510050H39520X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	837181901	1053317362	00002015096501A0700X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	843528550	1053317362	00002015096500A6570X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839151296	1053317362	0000201509850V34200X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838320758	1407829633	0000201509950618H40X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838320758	1407829633	0000201509950640H60X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838320758	1407829633	0000201509950640H60X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838320758	1407829633	0000201509950640H60X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838320758	1407829633	0000201509950640H60X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838320758	1407829633	0000201509950640H60X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838320758	1407829633	0000201509950640H60X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839261865	1891780185	0000201509803079810C	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839261865	1881679751	00002015098503870L0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839261865	1881679751	00002015098503870L0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839261865	1881679751	00002015098503870L0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839261865	1881679751	00002015098503870L0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837357584	1821424789	0000201509650E27190X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1558306563	0000201509950379P80X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1558306563	0000201509950379P80X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1558306563	0000201509950379P80X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1558306563	0000201509950379P80X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1558306563	0000201509950379P80X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1558306563	0000201509950379P80X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834817732	1801907894	00002015098506636T0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846834304	1679596910	0000201507250776P80X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839198389	1629035423	0000201509950905P90X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839198389	1629035423	0000201509950973F60X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839198389	1629035423	0000201509950973F60X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839198389	1629035423	0000201509950973F60X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839198389	1629035423	0000201509950973F60X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839198389	1629035423	0000201509950973F60X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839198389	1629035423	0000201509950973F60X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839198389	1629035423	0000201509950973F60X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839198389	1629035423	0000201509950973F60X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839198389	1629035423	0000201509950973F60X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1295861557	000020150995064A790X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1295861557	000020150995064A790X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1295861557	000020150995064A790X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215789	1790721538	00002015096508447U0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215789	1790721538	00002015096508447U0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215789	1790721538	00002015096508447U0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215789	1407829633	0000201509950641H70X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215789	1407829633	0000201509950641H70X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215789	1407829633	0000201509950641H70X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215789	1407829633	0000201509950641H70X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215789	1407829633	0000201509950641H70X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215789	1407829633	0000201509950641H70X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215789	1407829633	0000201509950641H70X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215789	1407829633	0000201509950641H70X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844558078	1346440047	0000201509950745L30X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820554456	1831183730	0000201509950883C70X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838428128	1689905309	00002015100500746A0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839394778	1346554656	00002015098500627W0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839394778	1346554656	00002015098500627W0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678517	1013995273	00002015096500N9330X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678517	1811944101	0000201509850B29120X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678517	1811944101	0000201509850B31560X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678517	1811944101	0000201509850B68060X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678517	1811944101	0000201509850B74650X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678517	1811944101	0000201509850B75040X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678517	1811944101	0000201509850B75610X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678517	1811944101	0000201509850B76590X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841253417	1427479906	00002015096503V2260X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841253417	1427479906	00002015096503V2260X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837491374	1457455578	0000201507850343G20X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832842714	1306902283	0000201510050B55850X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832842714	1306902283	0000201510050B55850X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839246471	1831242015	000020150975002N620X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839246471	1831242015	000020150975002N620X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839246471	1831242015	000020150975004N840X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839246471	1831242015	000020150975004N840X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839246471	1770604688	0000201509850X52990X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839246471	1770604688	0000201509850X52990X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839246471	1770604688	0000201509850X52990X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839246471	1770604688	0000201509850X52990X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839246471	1770604688	0000201509850X52990X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839246471	1770604688	0000201509850X52990X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846076951	1396919270	0000201509250T82530X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842930146	1508884412	000020150825018X570X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842930146	1508884412	000020150825018X570X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842930146	1508884412	000020150825018X570X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842930146	1508884412	000020150825018X570X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842370182	1811028921	00002015099506P7240X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838803410	1528072014	0000201509850U40770X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832475079	1821073792	00002015100506392C0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832475079	1821073792	00002015100506392C0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832475079	1821073792	00002015100506392C0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832475079	1821073792	00002015100506392C0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847175154	1437115003	000020150995047S120X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820580364	1811186042	0000201509850X49510X	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	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820580364	1093959751	0000201510050827Z50X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847175154	1437115003	000020150995046S080X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847175154	1437115003	000020150995046S080X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847175154	1437115003	000020150995046S080X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847175154	1437115003	000020150995046S080X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832883178	1144598947	0000201509750480U10X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832883178	1144598947	0000201509750480U10X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832883178	1144598947	0000201509750480U10X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840398389	1194769497	00002015098509545H0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840398389	1194769497	00002015098509545H0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840398389	1194769497	00002015098509545H0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840398389	1194769497	00002015098509545H0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840398389	1194769497	00002015098509545H0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840398389	1194769497	00002015098509545H0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840398389	1194769497	00002015098509545H0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723286	1225192768	000020150865059F810X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723286	1225192768	000020150865059F810X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843183368	1508884412	00002015098509263Z0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843183368	1508884412	00002015098509263Z0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843183368	1508884412	00002015098509263Z0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843183368	1508884412	00002015098509263Z0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843183368	1508884412	00002015098509263Z0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843183368	1508884412	00002015098509263Z0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843183368	1508884412	00002015098509263Z0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834196423	1134149040	0000201510050228Z20X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834196423	1134149040	0000201510050228Z20X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834196423	1134149040	0000201510050228Z20X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834196423	1134149040	0000201510050228Z20X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820277595	1811028921	00002015099506P7150X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847543847	1144251547	000020150975097B010X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847543847	1144251547	000020150975097B010X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847543847	1144251547	000020150975097B010X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837882325	1811997711	00002015096503007V0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837882325	1811997711	00002015096503007V0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837882325	1811997711	00002015096503007V0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820490715	1508884412	0000201509750448Y80X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820490715	1508884412	0000201509750448Y80X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820490715	1508884412	0000201509750448Y80X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820490715	1508884412	0000201509750448Y80X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820490715	1508884412	0000201509750448Y80X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820490715	1508884412	0000201509750448Y80X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820490715	1508884412	0000201509750448Y80X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820490715	1508884412	0000201509750448Y80X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820490715	1508884412	0000201509750448Y80X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844573284	1073508545	0000201509950533H60X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844573284	1073508545	0000201509950533H60X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844573284	1073508545	0000201509950533H60X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844573284	1073508545	0000201509950533H60X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835731423	1144251547	0000201509750270K40X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835731423	1144251547	0000201509750270K40X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091496	1609066257	0000201509850X38870X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091496	1609066257	0000201509850X38870X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091496	1609066257	0000201509850X38870X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836951528	1881679751	0000201509650A02710X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836951528	1881679751	0000201509650A02710X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836951528	1881679751	0000201509650A33260X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836663834	1154471456	000020150995089S900X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838948186	1891855656	0000201509950622V10X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835014522	1295861557	000020150995065A150X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835014522	1295861557	000020150995065A150X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835014522	1295861557	000020150995065A150X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835014522	1295861557	000020150995065A150X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835014522	1295861557	000020150995065A150X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835014522	1295861557	000020150995065A150X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839075521	1982827150	0000201509003059960C	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999781	1437342300	00002015071507P8290X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834931318	1710090451	0000201509750738Y00X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834931318	1013913888	00002015098501K0570X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834931318	1013913888	00002015098501K0570X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841989610	1144251547	000020150975099B540X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837166504	1821073792	00002015096508990Z0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834477712	1467562728	00002015096502N7010X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323662	1619912433	000020150995031T510X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	828136179	1427479906	00002015093504309H0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1790721538	00002015075505891V0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1790721538	00002015075505891V0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1467467191	0000201510050E90720X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1467467191	0000201510050E90720X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1699726653	00002015084501Y9890X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1699726653	00002015084501Y9890X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1699726653	00002015084501Y9890X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1699726653	00002015084501Y9890X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1699726653	00002015084501Y9890X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1699726653	00002015084501Y9890X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1699726653	00002015084501Y9890X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1699726653	00002015084501Y9890X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844780487	1285643304	0000201509650J91140X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844780487	1285643304	0000201509650J91140X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844780487	1285643304	0000201509650J91140X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820014469	1023439163	000020150975038X760X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836056579	1073508545	00002015097503398F0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836056579	1073508545	00002015097504242F0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836056579	1073508545	00002015097504242F0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836056579	1073508545	00002015097504242F0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844296186	1790721538	000020150995086X400X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844296186	1790721538	000020150995086X400X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844296186	1790721538	000020150995086X400X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844296186	1790721538	000020150995086X400X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844102487	1881995884	00002015098506349J0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844102487	1881995884	00002015098506349J0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844102487	1881995884	00002015098506349J0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836578625	1558477513	0000201510050N43450X	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	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836578625	1558477513	00002015100050N43450X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836578625	1558477513	00002015100050N43450X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840423484	1689905309	00002015093030000750C	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840423484	1689905309	00002015093030000750C	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	849676585	1003899576	00002015098850V97890X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	849676585	1003899576	00002015098850V97890X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	849676585	1811997711	00002015099509 2X400X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820337937	1780600510	00002015099505P2000X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820337937	1134149040	00002015100050596Z30X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820337937	1134149040	00002015100050596Z30X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834165389	1144251547	00002015098507978J0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834165389	1144251547	00002015099506Q3570X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843990672	1790125698	00002015098503587W0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843990672	1790125698	00002015098503587W0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820547916	1144251547	00002015100050E84160X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840189679	1255373809	00002015099507 78H90X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1144598947	00002015097504 71U40X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1144598947	00002015097504 71U40X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1144598947	00002015097504 71U40X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1144598947	00002015097504 71U40X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1366475923	00002015097505 46Y70X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1366475923	00002015097505 75Y10X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1366475923	00002015097505 75Y10X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843763793	1013946243	00002015097503 4T840X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1023175403	00002015097503 7X020X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1023175403	00002015097503 7X020X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1467473033	00002015100504019Z0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1467473033	00002015100504019Z0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1811186042	00002015098 50X44080X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1811186042	00002015098 50X44080X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1811186042	00002015098 50X44080X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844561620	1134342793	00002015098 50N27770X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844561620	1134342793	00002015098 50N27770X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820967025	1225081748	00002015100 50J40130X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839399321	1467633867	00002015097508 28D40X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840319701	1720318744	00002015097509 61F80X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840319701	1720318744	00002015097509 61F80X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840319701	1720318744	00002015097509 61F80X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840319701	1720318744	00002015097509 61F80X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840319701	1720318744	00002015097509 61F80X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835901666	1306859681	00002015098502E1520X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835901666	1306859681	00002015098502E1520X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835901666	1306859681	00002015098502E1690X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841389783	1215289129	00002015100050N66510X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841389783	1215289129	00002015100050N66510X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823308055	1396844296	00002015096502D5420X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842348932	1669557179	00002015097502 02G50X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842647675	1881929321	00002015099505X6350X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842894958	1427020676	00002015097505 94A10X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842894958	1427020676	00002015097505 94A10X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842894958	1427020676	00002015097505 94A10X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842894958	1427020676	00002015097505 94A10X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843684548	1558306563	00002015097507 31Y90X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843684548	1558306563	00002015097507 31Y90X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151296	1861455735	00002015099504 22P50X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151296	1861455735	00002015099504 22P50X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151296	1861455735	00002015099504 22P50X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151296	1861455735	00002015099504 22P50X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151296	1861455735	00002015099504 22P50X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151296	1861455735	00002015099504 22P50X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151296	1861455735	00002015099504 22P50X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151296	1861455735	00002015099504 22P50X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151296	1861455735	00002015099504 22P50X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151296	1861455735	00002015099504 22P50X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151296	1861455735	00002015099504 22P50X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151296	1861455735	00002015099504 22P50X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151296	1861455735	00002015099504 22P50X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151296	1861455735	00002015099504 22P50X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151296	1861455735	00002015099504 22P50X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151296	1134149040	00002015100 50B56290X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151296	1134149040	00002015100 50B56290X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151296	1134149040	00002015100 50B56290X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820654118	1790721538	00002015096502227V0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820654118	1790721538	00002015096502227V0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820654118	1790721538	00002015096502227V0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820654118	1790721538	00002015096502227V0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820654118	1790721538	00002015096502227V0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835327915	1053551598	150937142241028	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840943352	1194747857	150896100700021	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839433383	1538174545	150776244125027	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839198389	1750402756	150914860780003	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839198389	1750402756	150914861608029	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841391877	1720218035	150906103969017	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838803410	1174607774	150905859845014	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838803410	1174607774	150915234842022	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840945362	1750308987	150875228061011	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	846076951	1225147655	150924103492015	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841584821	1578792073	150936849399008	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841584821	1578792073	150937127831011	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	832475079	1982783650	150906954481018	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840398389	1821016627	150897335098022	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834196423	1841505161	150866654129025	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834196423	1841505161	150885306638002	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843763793	1962643437	150894278682010	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820507349	1679731004	150926121693022	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835162391	1396091336	150905993565025	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836951528	1952410946	150936070119016	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838341974	1801877436	150886681545402 5	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838341974	1801877436	150886822003004	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	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839075521	1770810855	150843692091007	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839075521	1770810855	150913838120010	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834931318	1619053964	150885326067024	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834931318	1619053964	150913599730030	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840925447	1821106717	150794030024007	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842241178	1891934899	150925498128012	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842241178	1972943157	150926792135019	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	845316809	1356356430	150864008891016	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836755558	1578580700	150934193423006	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837580455	1194742247	150873928321013	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841513477	1356397640	150894147520011	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841513477	1356397640	150903462188012	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841513477	1356397640	150916896635026	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841513477	1356397640	150916943923002	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839263480	1497197693	150893781479024	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839263480	1497197693	150893788368017	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839263480	1497197693	150893791247018	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820843770	1821182643	150874129698027	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820843770	1821182643	150874136047021	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836595813	1528387693	150933759576027	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841056607	1417380825	150813870498021	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820629698	1427461177	150833867124028	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840189679	1841505161	150895349959014	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837292306	1952410946	150905428861026	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842416943	1265538664	150893896718024	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842416943	1265538664	150893897043026	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843763793	1962643437	150875643270015	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843763793	1962643437	150936196879029	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820067583	1134238116	150835246794028	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835533224	1417380825	150914749660013	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835533224	1417380825	150914750696026	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	845929563	1033479241	150774612601008	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	845929563	1033479241	150908415245006	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836796724	1851400279	150814707231029	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840319701	1619053964	150896334136005	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835696300	1306928361	150936863473009	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842348932	1134223969	150935214440005	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842348932	1134223969	150935221218002	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841686743	1255440681	150887621277015	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836397409	1225147655	150914342928030	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841340472	1770580417	150905531900016	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841340472	1770580417	150905532666021	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841340472	1841505161	150927165407009	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835030985	1497197693	150913397215018	Single
																			BASIC PLAN:
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	834908995	1053317362	0000201509750709P30X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	839029169	1053317362	0000201509950229A10X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723357	1952311441	0000201509750453D20X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723357	1952311441	0000201509750453D20X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723357	1841200805	0000201509750595D00X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1073508545	0000201509750448OF0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834495383	1780600510	0000201510050734ZZ0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834908995	1245453901	0000201507550 3J6870X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834908995	1245453901	0000201507550 3J6870X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834908995	1396867636	0000201509750530 3B0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834908995	1396867636	0000201509850 9F5840X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834908995	1396867636	0000201509850 9F5840X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1821381054	0000201509650 G26160X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1821381054	0000201509650 G26160X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1821381054	0000201509650 G26160X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1821381054	0000201509650 G26160X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1821381054	0000201509650 G26160X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841179011	1003899576	0000201509850 V95560X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841179011	1003899576	0000201509850 V95560X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1043433782	0000201510050P15570X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820885215	1710164215	0000201508903095250C	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820885215	1710164215	0000201508903095250C	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820885215	1710164215	0000201508903095250C	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820885215	1710164215	0000201510050967 0X0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820885215	1710164215	0000201510050967 0X0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1841577319	0000201510050693Z20X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1841577319	0000201510050696Z90X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842945893	1881714384	0000201509750536 0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842945893	1881714384	0000201509750536 0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842945893	1881714384	0000201509750538 0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842945893	1881714384	0000201509750538 0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1790721538	0000201509750665G80X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1790721538	0000201509750665G80X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1790721538	0000201509750665G80X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1790721538	0000201509750665G80X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1801856786	0000201509950 1Y0360X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838717997	1134149040	0000201510050596Z90X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838717997	1134149040	0000201510050596Z90X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838717997	1134149040	0000201510050596Z90X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836334384	1689985665	0000201509950 72A940X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838868267	1891855656	0000201509950 494V50X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	903366403	1356361976	0000201509850 1232L0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835386879	1932205838	0000201509950 5P1600X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835386879	1932205838	0000201509950 5P4330X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835386879	1932205838	0000201509950 5P4330X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835386879	1932205838	0000201509950 5P4330X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835386879	1932205838	0000201509950 5P4330X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835386879	1932205838	0000201509950 5P4330X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835386879	1932205838	0000201509950 5P4330X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835386879	1932205838	0000201509950 5P5510X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835386879	1932205838	0000201509950 5P5510X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835386879	1932205838	0000201509950 5P5510X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838142413	1558477513	0000201509750 80N520X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840073256	1780600510	0000201509450 9674L0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840073256	1780600510	0000201509450 9674L0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840073256	1780600510	0000201509450 9674L0X	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	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840073256	1780600510	00002015094509674L0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840073256	1780600510	00002015094509674L0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840073256	1780600510	00002015094509674L0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820069140	1962614099	00002015097509B060X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838107939	1114932191	150935398153008	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841796609	1427224542	150923730795027	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841796609	1427224542	150923741274026	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841796609	1427224542	150923753131023	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841796609	1427224542	150923774060013	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841796609	1427224542	150923797400008	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838237340	1306851464	150870081978021	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	834495383	1114932191	150893967203026	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	834495383	1114932191	150893967861012	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	834495383	1114932191	150893968696007	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	834908995	1962643437	150920044814022	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	837613701	1255440681	150896443076005	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	837613701	1255440681	150934791197020	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840131552	1225147648	150896071533023	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840131552	1225147648	150933282943017	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840131552	1225147648	150933283006005	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840131552	1225147648	150933283055030	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841444598	1225140130	150903569286015	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841444598	1225140130	150904198136023	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838261155	1396091336	150896484754027	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842945893	1407848112	150915623748026	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842366932	1568559763	150930062660007	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841661377	1255440681	150904405840025	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841661377	1255440681	150904455308002	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841661377	1255440681	150913344330011	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	836334384	1023025038	150906331975012	Single

BUY-UP PLAN:

TOTAL:

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
4/6/2015	$ 721.37	$ 721.37	0%	$0.00	
3/31/2015	$ 123.15	$ 123.15	0%	$0.00	
4/3/2015	$ 75.77	$ 75.77	0%	$0.00	
4/2/2015	$ 155.38	$ 155.38	0%	$0.00	
4/1/2015	$ 91.35	$ 91.35	0%	$0.00	
4/6/2015	$ 234.91	$ 234.91	0%	$0.00	
3/16/2015	$ (2,530.75)	$ (2,530.75)	0%	$0.00	
3/16/2015	$ 2,650.43	$ 2,650.43	0%	$0.00	
5/27/2014	$ 106.22	$ 106.22	0%	$0.00	
4/1/2015	$ 172.10	$ 172.10	0%	$0.00	
3/26/2015	$ 3,762.09	$ 3,762.09	0%	$0.00	
3/10/2015	$ 17.15	$ 17.15	0%	$0.00	
4/7/2015	$ 29.19	$ 29.19	0%	$0.00	
3/31/2015	$ 561.56	$ 561.56	0%	$0.00	
4/2/2015	$ 529.73	$ 529.73	0%	$0.00	
4/6/2015	$ 505.02	$ 505.02	0%	$0.00	
4/7/2015	$ 34.71	$ 34.71	0%	$0.00	
4/7/2015	$ 7.95	$ 7.95	0%	$0.00	
4/7/2015	$ 10.07	$ 10.07	0%	$0.00	
4/7/2015	$ 7.30	$ 7.30	0%	$0.00	
4/7/2015	$ 7.08	$ 7.08	0%	$0.00	
4/7/2015	$ 3.89	$ 3.89	0%	$0.00	
4/7/2015	$ 2.04	$ 2.04	0%	$0.00	
4/2/2015	$ 34.71	$ 34.71	0%	$0.00	
4/2/2015	$ 9.08	$ 9.08	0%	$0.00	
4/2/2015	$ 11.51	$ 11.51	0%	$0.00	
4/2/2015	$ 14.43	$ 14.43	0%	$0.00	
4/2/2015	$ 5.91	$ 5.91	0%	$0.00	
12/12/2014	$ 74.76	$ 74.76	0%	$0.00	
3/28/2015	$ 34.71	$ 34.71	0%	$0.00	
3/28/2015	$ 0.01	$ 0.01	0%	$0.00	
3/28/2015	$ 7.08	$ 7.08	0%	$0.00	
3/28/2015	$ 15.01	$ 15.01	0%	$0.00	
3/28/2015	$ 15.01	$ 15.01	0%	$0.00	
3/28/2015	$ 3.00	$ 3.00	0%	$0.00	
4/6/2015	$ 53.55	$ 53.55	0%	$0.00	
2/23/2015	$ 42.88	$ 42.88	0%	$0.00	
4/9/2015	$ 33.07	$ 33.07	0%	$0.00	
4/8/2015	$ 34.71	$ 34.71	0%	$0.00	
4/8/2015	$ 11.02	$ 11.02	0%	$0.00	
4/8/2015	$ 7.08	$ 7.08	0%	$0.00	
4/8/2015	$ 10.92	$ 10.92	0%	$0.00	
4/8/2015	$ 4.71	$ 4.71	0%	$0.00	
4/8/2015	$ 10.92	$ 10.92	0%	$0.00	
4/8/2015	$ 15.01	$ 15.01	0%	$0.00	
4/8/2015	$ 15.01	$ 15.01	0%	$0.00	
4/8/2015	$ 9.02	$ 9.02	0%	$0.00	
4/7/2015	$ 34.71	$ 34.71	0%	$0.00	
4/7/2015	$ 0.22	$ 0.22	0%	$0.00	
4/7/2015	$ 28.84	$ 28.84	0%	$0.00	
3/31/2015	$ 6.54	$ 6.54	0%	$0.00	
3/31/2015	$ 6.52	$ 6.52	0%	$0.00	
3/31/2015	$ 4.18	$ 4.18	0%	$0.00	
3/31/2015	$ 113.44	$ 113.44	0%	$0.00	
3/31/2015	$ 7.95	$ 7.95	0%	$0.00	
3/31/2015	$ 10.07	$ 10.07	0%	$0.00	
3/31/2015	$ 5.27	$ 5.27	0%	$0.00	
3/31/2015	$ 7.08	$ 7.08	0%	$0.00	
3/31/2015	$ 3.89	$ 3.89	0%	$0.00	
3/31/2015	$ 2.04	$ 2.04	0%	$0.00	
3/31/2015	$ 3.00	$ 3.00	0%	$0.00	
4/3/2015	$ 34.71	$ 34.71	0%	$0.00	
4/6/2015	$ 21.79	$ 21.79	0%	$0.00	
4/2/2015	$ 34.71	$ 34.71	0%	$0.00	
3/26/2015	$ 51.04	$ 51.04	0%	$0.00	
3/26/2015	$ 51.04	$ 51.04	0%	$0.00	
4/3/2015	$ 34.71	$ 34.71	0%	$0.00	
4/6/2015	$ 92.71	$ 92.71	0%	$0.00	
4/6/2015	$ 3.00	$ 3.00	0%	$0.00	
4/6/2015	$ 6.52	$ 6.52	0%	$0.00	
4/6/2015	$ 10.16	$ 10.16	0%	$0.00	
4/6/2015	$ 7.88	$ 7.88	0%	$0.00	
4/6/2015	$ 4.83	$ 4.83	0%	$0.00	
4/6/2015	$ 5.80	$ 5.80	0%	$0.00	
4/6/2015	$ 63.55	$ 63.55	0%	$0.00	
4/6/2015	$ 108.71	$ 108.71	0%	$0.00	
3/3/2015	$ 10.12	$ 10.12	0%	$0.00	
2/26/2015	$ 3.00	$ 3.00	0%	$0.00	
2/26/2015	$ 32.30	$ 32.30	0%	$0.00	
3/31/2015	$ 60.47	$ 60.47	0%	$0.00	
3/31/2015	$ 99.21	$ 99.21	0%	$0.00	
4/1/2015	$ 21.79	$ 21.79	0%	$0.00	
4/1/2015	$ 263.68	$ 263.68	0%	$0.00	
3/31/2015	$ 7.08	$ 7.08	0%	$0.00	
3/31/2015	$ 10.07	$ 10.07	0%	$0.00	
3/31/2015	$ 2.04	$ 2.04	0%	$0.00	
3/31/2015	$ 69.71	$ 69.71	0%	$0.00	
3/31/2015	$ 7.00	$ 7.00	0%	$0.00	
3/31/2015	$ 7.00	$ 7.00	0%	$0.00	
2/10/2015	$ 23.02	$ 23.02	0%	$0.00	
3/17/2015	$ 6.00	$ 6.00	0%	$0.00	
3/17/2015	$ 0.01	$ 0.01	0%	$0.00	
3/17/2015	$ 109.18	$ 109.18	0%	$0.00	
3/17/2015	$ 148.30	$ 148.30	0%	$0.00	
4/1/2015	$ 34.71	$ 34.71	0%	$0.00	
4/2/2015	$ 34.71	$ 34.71	0%	$0.00	
4/1/2015	$ 22.76	$ 22.76	0%	$0.00	
4/1/2015	$ 30.16	$ 30.16	0%	$0.00	
4/1/2015	$ 30.16	$ 30.16	0%	$0.00	
4/1/2015	$ 26.33	$ 26.33	0%	$0.00	
3/25/2015	$ 19.14	$ 19.14	0%	$0.00	
3/31/2015	$ 34.71	$ 34.71	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
4/6/2015	$ 64.21	$ 64.21	0%	$0.00	
3/31/2015	$ 34.71	$ 34.71	0%	$0.00	
3/31/2015	$ 10.92	$ 10.92	0%	$0.00	
3/31/2015	$ 15.01	$ 15.01	0%	$0.00	
3/31/2015	$ 15.01	$ 15.01	0%	$0.00	
3/24/2015	$ 39.30	$ 39.30	0%	$0.00	
3/24/2015	$ 7.08	$ 7.08	0%	$0.00	
3/24/2015	$ 2.89	$ 2.89	0%	$0.00	
4/2/2015	$ 3.00	$ 3.00	0%	$0.00	
4/2/2015	$ 8.59	$ 8.59	0%	$0.00	
4/2/2015	$ 10.89	$ 10.89	0%	$0.00	
4/2/2015	$ 1.82	$ 1.82	0%	$0.00	
4/2/2015	$ 4.53	$ 4.53	0%	$0.00	
4/2/2015	$ 4.21	$ 4.21	0%	$0.00	
4/2/2015	$ 13.67	$ 13.67	0%	$0.00	
3/9/2015	$ (169.52)	$ (169.52)	0%	$0.00	
3/9/2015	$ 243.95	$ 243.95	0%	$0.00	
4/6/2015	$ 67.85	$ 67.85	0%	$0.00	
4/6/2015	$ 26.49	$ 26.49	0%	$0.00	
4/6/2015	$ 3.00	$ 3.00	0%	$0.00	
4/6/2015	$ 32.30	$ 32.30	0%	$0.00	
4/6/2015	$ 7.30	$ 7.30	0%	$0.00	
4/6/2015	$ 10.07	$ 10.07	0%	$0.00	
4/6/2015	$ 2.89	$ 2.89	0%	$0.00	
3/21/2015	$ 98.51	$ 98.51	0%	$0.00	
3/21/2015	$ 94.56	$ 94.56	0%	$0.00	
3/21/2015	$ 18.65	$ 18.65	0%	$0.00	
3/21/2015	$ 5.27	$ 5.27	0%	$0.00	
4/1/2015	$ 68.53	$ 68.53	0%	$0.00	
3/24/2015	$ 67.85	$ 67.85	0%	$0.00	
3/24/2015	$ 7.30	$ 7.30	0%	$0.00	
3/24/2015	$ 2.89	$ 2.89	0%	$0.00	
2/10/2015	$ 11.63	$ 11.63	0%	$0.00	
2/10/2015	$ 10.65	$ 10.65	0%	$0.00	
2/10/2015	$ 15.64	$ 15.64	0%	$0.00	
2/3/2015	$ 67.85	$ 67.85	0%	$0.00	
2/3/2015	$ 10.12	$ 10.12	0%	$0.00	
2/3/2015	$ 28.84	$ 28.84	0%	$0.00	
2/3/2015	$ 0.48	$ 0.48	0%	$0.00	
2/3/2015	$ 28.84	$ 28.84	0%	$0.00	
2/3/2015	$ 10.92	$ 10.92	0%	$0.00	
2/3/2015	$ 4.99	$ 4.99	0%	$0.00	
2/3/2015	$ 15.01	$ 15.01	0%	$0.00	
2/3/2015	$ 15.01	$ 15.01	0%	$0.00	
4/1/2015	$ 31.79	$ 31.79	0%	$0.00	
4/1/2015	$ 12.64	$ 12.64	0%	$0.00	
4/1/2015	$ 6.78	$ 6.78	0%	$0.00	
4/1/2015	$ 3.00	$ 3.00	0%	$0.00	
1/15/2015	$ 34.71	$ 34.71	0%	$0.00	
1/15/2015	$ 7.08	$ 7.08	0%	$0.00	
3/29/2015	$ 124.06	$ 124.06	0%	$0.00	
3/29/2015	$ 10.12	$ 10.12	0%	$0.00	
3/29/2015	$ 28.84	$ 28.84	0%	$0.00	
4/1/2015	$ 6.68	$ 6.68	0%	$0.00	
4/1/2015	$ 1.85	$ 1.85	0%	$0.00	
4/1/2015	$ 12.95	$ 12.95	0%	$0.00	
3/31/2015	$ 34.71	$ 34.71	0%	$0.00	
4/6/2015	$ 31.79	$ 31.79	0%	$0.00	
4/7/2015	$ 124.06	$ 124.06	0%	$0.00	
4/7/2015	$ 32.58	$ 32.58	0%	$0.00	
4/7/2015	$ 7.95	$ 7.95	0%	$0.00	
4/7/2015	$ 7.30	$ 7.30	0%	$0.00	
4/7/2015	$ 7.08	$ 7.08	0%	$0.00	
4/7/2015	$ 3.00	$ 3.00	0%	$0.00	
2/12/2015	$ 179.00	$ 179.00	0%	$0.00	
3/12/2015	$ 51.16	$ 51.16	0%	$0.00	
4/1/2015	$ 34.71	$ 34.71	0%	$0.00	
4/6/2015	$ 11.77	$ 11.77	0%	$0.00	
4/6/2015	$ 89.74	$ 89.74	0%	$0.00	
3/25/2015	$ 68.53	$ 68.53	0%	$0.00	
3/30/2015	$ 17.41	$ 17.41	0%	$0.00	
3/27/2015	$ 13.99	$ 13.99	0%	$0.00	
1/14/2015	$ 34.71	$ 34.71	0%	$0.00	
4/3/2015	$ 175.45	$ 175.45	0%	$0.00	
3/5/2015	$ 1.66	$ 1.66	0%	$0.00	
3/5/2015	$ 1,381.00	$ 1,381.00	0%	$0.00	
4/2/2015	$ 10.16	$ 10.16	0%	$0.00	
4/2/2015	$ 17.69	$ 17.69	0%	$0.00	
3/24/2015	$ 90.76	$ 90.76	0%	$0.00	
3/24/2015	$ 99.21	$ 99.21	0%	$0.00	
3/24/2015	$ 5.76	$ 5.76	0%	$0.00	
3/24/2015	$ 15.01	$ 15.01	0%	$0.00	
3/24/2015	$ 15.01	$ 15.01	0%	$0.00	
3/24/2015	$ 10.92	$ 10.92	0%	$0.00	
3/24/2015	$ 2.33	$ 2.33	0%	$0.00	
3/24/2015	$ 3.00	$ 3.00	0%	$0.00	
3/5/2015	$ 4.94	$ 4.94	0%	$0.00	
3/5/2015	$ 106.88	$ 106.88	0%	$0.00	
3/5/2015	$ 108.71	$ 108.71	0%	$0.00	
2/3/2015	$ 26.29	$ 26.29	0%	$0.00	
3/31/2015	$ 58.48	$ 58.48	0%	$0.00	
3/30/2015	$ 34.71	$ 34.71	0%	$0.00	
3/30/2015	$ 50.65	$ 50.65	0%	$0.00	
3/30/2015	$ 7.17	$ 7.17	0%	$0.00	
3/18/2015	$ 3.18	$ 3.18	0%	$0.00	
3/18/2015	$ 4.14	$ 4.14	0%	$0.00	
3/18/2015	$ 6.60	$ 6.60	0%	$0.00	
3/18/2015	$ 5.67	$ 5.67	0%	$0.00	
1/9/2015	$ 31.79	$ 31.79	0%	$0.00	
1/9/2015	$ 21.58	$ 21.58	0%	$0.00	
1/9/2015	$ 10.12	$ 10.12	0%	$0.00	
4/9/2015	$ 68.53	$ 68.53	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
4/9/2015	$ 108.71	$ 108.71	0%	$0.00	
4/9/2015	$ 5.76	$ 5.76	0%	$0.00	
3/23/2015	$ 34.71	$ 34.71	0%	$0.00	
3/23/2015	$ 36.26	$ 36.26	0%	$0.00	
4/6/2015	$ 63.55	$ 63.55	0%	$0.00	
4/6/2015	$ 10.92	$ 10.92	0%	$0.00	
3/18/2015	$ 16.82	$ 16.82	0%	$0.00	
4/1/2015	$ 5.64	$ 5.64	0%	$0.00	
3/25/2015	$ 48.77	$ 48.77	0%	$0.00	
3/25/2015	$ 7.08	$ 7.08	0%	$0.00	
3/26/2015	$ 34.71	$ 34.71	0%	$0.00	
3/28/2015	$ 6.69	$ 6.69	0%	$0.00	
3/19/2015	$ 21.79	$ 21.79	0%	$0.00	
3/19/2015	$ 30.90	$ 30.90	0%	$0.00	
3/30/2015	$ 67.85	$ 67.85	0%	$0.00	
4/8/2015	$ 34.71	$ 34.71	0%	$0.00	
3/26/2015	$ 67.85	$ 67.85	0%	$0.00	
3/26/2015	$ 2.76	$ 2.76	0%	$0.00	
3/26/2015	$ 10.12	$ 10.12	0%	$0.00	
3/26/2015	$ 57.68	$ 57.68	0%	$0.00	
2/16/2015	$ 54.21	$ 54.21	0%	$0.00	
2/16/2015	$ 70.04	$ 70.04	0%	$0.00	
2/16/2015	$ 21.01	$ 21.01	0%	$0.00	
3/27/2015	$ 265.94	$ 265.94	0%	$0.00	
3/28/2015	$ 78.37	$ 78.37	0%	$0.00	
3/28/2015	$ 11.74	$ 11.74	0%	$0.00	
3/28/2015	$ 1,282.40	$ 1,282.40	0%	$0.00	
3/28/2015	$ 62.30	$ 62.30	0%	$0.00	
4/1/2015	$ 34.71	$ 34.71	0%	$0.00	
4/1/2015	$ 0.03	$ 0.03	0%	$0.00	
4/1/2015	$ 28.84	$ 28.84	0%	$0.00	
3/12/2015	$ 20.29	$ 20.29	0%	$0.00	
3/12/2015	$ 15.00	$ 15.00	0%	$0.00	
3/10/2015	$ 54.90	$ 54.90	0%	$0.00	
4/1/2015	$ 12.15	$ 12.15	0%	$0.00	
3/28/2015	$ 120.96	$ 120.96	0%	$0.00	
3/28/2015	$ 7.08	$ 7.08	0%	$0.00	
3/28/2015	$ 2.33	$ 2.33	0%	$0.00	
3/28/2015	$ 3.00	$ 3.00	0%	$0.00	
3/28/2015	$ 7.95	$ 7.95	0%	$0.00	
3/28/2015	$ 12.64	$ 12.64	0%	$0.00	
4/6/2015	$ 108.70	$ 108.70	0%	$0.00	
4/6/2015	$ 2.33	$ 2.33	0%	$0.00	
4/6/2015	$ 73.71	$ 73.71	0%	$0.00	
3/31/2015	$ 71.43	$ 71.43	0%	$0.00	
3/31/2015	$ 2.04	$ 2.04	0%	$0.00	
3/30/2015	$ 34.71	$ 34.71	0%	$0.00	
4/3/2015	$ 33.32	$ 33.32	0%	$0.00	
3/21/2015	$ 5.50	$ 5.50	0%	$0.00	
4/1/2015	$ 67.85	$ 67.85	0%	$0.00	
4/1/2015	$ 0.03	$ 0.03	0%	$0.00	
4/1/2015	$ 2.53	$ 2.53	0%	$0.00	
4/1/2015	$ 57.68	$ 57.68	0%	$0.00	
3/26/2015	$ 67.85	$ 67.85	0%	$0.00	
3/26/2015	$ 0.01	$ 0.01	0%	$0.00	
4/6/2015	$ 117.42	$ 117.42	0%	$0.00	
4/6/2015	$ 108.71	$ 108.71	0%	$0.00	
4/6/2015	$ 15.08	$ 15.08	0%	$0.00	
4/6/2015	$ 15.08	$ 15.08	0%	$0.00	
4/6/2015	$ 15.08	$ 15.08	0%	$0.00	
4/6/2015	$ 26.38	$ 26.38	0%	$0.00	
4/6/2015	$ 26.38	$ 26.38	0%	$0.00	
4/6/2015	$ 18.12	$ 18.12	0%	$0.00	
4/6/2015	$ 3.20	$ 3.20	0%	$0.00	
4/6/2015	$ 12.64	$ 12.64	0%	$0.00	
4/6/2015	$ 10.66	$ 10.66	0%	$0.00	
4/6/2015	$ 6.78	$ 6.78	0%	$0.00	
4/6/2015	$ 14.57	$ 14.57	0%	$0.00	
4/6/2015	$ 11.34	$ 11.34	0%	$0.00	
4/6/2015	$ 10.24	$ 10.24	0%	$0.00	
4/6/2015	$ 5.76	$ 5.76	0%	$0.00	
4/4/2015	$ 21.77	$ 21.77	0%	$0.00	
4/4/2015	$ 7.08	$ 7.08	0%	$0.00	
4/4/2015	$ 2.33	$ 2.33	0%	$0.00	
3/30/2015	$ 6.61	$ 6.61	0%	$0.00	
3/30/2015	$ 15.64	$ 15.64	0%	$0.00	
3/30/2015	$ 15.64	$ 15.64	0%	$0.00	
3/30/2015	$ 15.64	$ 15.64	0%	$0.00	
3/30/2015	$ 15.64	$ 15.64	0%	$0.00	
3/30/2015	$ 6.61	$ 6.61	0%	$0.00	
4/3/2015	$ 36.49	$ 36.49	0%	$0.00	
3/30/2015	$ 25.27	$ 25.27	0%	$0.00	
3/18/2015	$ (1.41)	$ (1.41)	0%	$0.00	
4/1/2015	$ 11.73	$ 11.73	0%	$0.00	
4/1/2015	$ 111.93	$ 111.93	0%	$0.00	
3/31/2015	$ 36.85	$ 36.85	0%	$0.00	
3/31/2015	$ 114.56	$ 114.56	0%	$0.00	
4/1/2015	$ 686.56	$ 686.56	0%	$0.00	
3/28/2015	$ 5.19	$ 5.19	0%	$0.00	
4/2/2015	$ 12.27	$ 12.27	0%	$0.00	
2/7/2015	$ 8.91	$ 8.91	0%	$0.00	
2/18/2015	$ 203.06	$ 203.06	0%	$0.00	
3/31/2015	$ 160.61	$ 160.61	0%	$0.00	
3/30/2015	$ 161.46	$ 161.46	0%	$0.00	
3/27/2015	$ (1,018.39)	$ (1,018.39)	0%	$0.00	
3/29/2015	$ 1,018.39	$ 1,018.39	0%	$0.00	
3/30/2015	$ 3.43	$ 3.43	0%	$0.00	
4/2/2015	$ 2.03	$ 2.03	0%	$0.00	
3/31/2015	$ 183.26	$ 183.26	0%	$0.00	
3/4/2015	$ 5.12	$ 5.12	0%	$0.00	
3/29/2015	$ 45.26	$ 45.26	0%	$0.00	
3/29/2015	$ 3.04	$ 3.04	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
3/25/2015	$ (5,907.55)	$ (5,907.55)	0%	$0.00	
4/1/2015	$ 5,907.55	$ 5,907.55	0%	$0.00	
3/29/2015	$ 5.96	$ 5.96	0%	$0.00	
4/1/2015	$ 12.87	$ 12.87	0%	$0.00	
3/20/2015	$ (15.49)	$ (15.49)	0%	$0.00	
4/2/2015	$ 333.32	$ 333.32	0%	$0.00	
4/2/2015	$ 1,030.44	$ 1,030.44	0%	$0.00	
3/27/2015	$ (636.36)	$ (636.36)	0%	$0.00	
4/3/2015	$ 942.91	$ 942.91	0%	$0.00	
3/28/2015	$ 1.37	$ 1.37	0%	$0.00	
3/30/2015	$ 12.62	$ 12.62	0%	$0.00	
3/31/2015	$ 8.61	$ 8.61	0%	$0.00	
4/1/2015	$ 341.31	$ 341.31	0%	$0.00	
4/1/2015	$ 885.72	$ 885.72	0%	$0.00	
3/30/2015	$ 110.54	$ 110.54	0%	$0.00	
3/30/2015	$ 127.01	$ 127.01	0%	$0.00	
3/30/2015	$ 0.95	$ 0.95	0%	$0.00	
3/28/2015	$ 1.05	$ 1.05	0%	$0.00	
3/28/2015	$ 4.39	$ 4.39	0%	$0.00	
4/3/2015	$ 95.37	$ 95.37	0%	$0.00	
3/22/2015	$ (40.72)	$ (40.72)	0%	$0.00	
3/24/2015	$ (0.94)	$ (0.94)	0%	$0.00	
3/30/2015	$ 145.59	$ 145.59	0%	$0.00	
3/31/2015	$ 77.78	$ 77.78	0%	$0.00	
3/30/2015	$ 54.20	$ 54.20	0%	$0.00	
3/30/2015	$ 318.77	$ 318.77	0%	$0.00	
3/28/2015	$ 462.68	$ 462.68	0%	$0.00	
4/3/2015	$ 48.33	$ 48.33	0%	$0.00	
3/24/2015	$ (115.15)	$ (115.15)	0%	$0.00	
4/1/2015	$ 0.95	$ 0.95	0%	$0.00	
4/1/2015	$ 180.20	$ 180.20	0%	$0.00	
3/18/2015	$ (298.04)	$ (298.04)	0%	$0.00	
3/31/2015	$ 422.78	$ 422.78	0%	$0.00	
3/22/2015	$ (132.34)	$ (132.34)	0%	$0.00	
3/30/2015	$ 281.32	$ 281.32	0%	$0.00	
2/12/2015	$ 1.81	$ 1.81	0%	$0.00	
4/3/2015	$ 12.19	$ 12.19	0%	$0.00	
4/3/2015	$ 15.49	$ 15.49	0%	$0.00	
3/29/2015	$ 630.96	$ 630.96	0%	$0.00	
4/1/2015	$ 213.09	$ 213.09	0%	$0.00	
3/31/2015	$ 226.90	$ 226.90	0%	$0.00	
3/31/2015	$ 1,916.34	$ 1,916.34	0%	$0.00	
4/2/2015	$ 116.58	$ 116.58	0%	$0.00	
4/1/2015	$ 24.38	$ 24.38	0%	$0.00	
	$ 27,612.12	$ 27,612.12			
4/3/2015	$ 279.55	$ 279.55	0%	$0.00	
4/7/2015	$ 74.13	$ 74.13	0%	$0.00	
2/4/2015	$ 489.28	$ 489.28	0%	$0.00	
2/4/2015	$ 32.68	$ 32.68	0%	$0.00	
2/4/2015	$ 248.01	$ 248.01	0%	$0.00	
3/30/2015	$ 72.85	$ 72.85	0%	$0.00	
4/8/2015	$ 12.61	$ 12.61	0%	$0.00	
3/14/2015	$ 101.83	$ 101.83	0%	$0.00	
3/14/2015	$ 6.00	$ 6.00	0%	$0.00	
4/1/2015	$ 29.25	$ 29.25	0%	$0.00	
4/3/2015	$ 6.51	$ 6.51	0%	$0.00	
4/3/2015	$ 7.08	$ 7.08	0%	$0.00	
4/3/2015	$ 72.85	$ 72.85	0%	$0.00	
4/3/2015	$ 28.84	$ 28.84	0%	$0.00	
4/3/2015	$ 3.58	$ 3.58	0%	$0.00	
4/3/2015	$ 2.49	$ 2.49	0%	$0.00	
4/3/2015	$ 0.02	$ 0.02	0%	$0.00	
4/6/2015	$ 115.90	$ 115.90	0%	$0.00	
4/6/2015	$ 14.49	$ 14.49	0%	$0.00	
4/8/2015	$ 65.98	$ 65.98	0%	$0.00	
1/10/2015	$ 19.18	$ 19.18	0%	$0.00	
1/10/2015	$ 19.18	$ 19.18	0%	$0.00	
1/10/2015	$ 56.60	$ 56.60	0%	$0.00	
3/18/2015	$ 39.71	$ 39.71	0%	$0.00	
3/18/2015	$ 10.92	$ 10.92	0%	$0.00	
4/8/2015	$ 39.71	$ 39.71	0%	$0.00	
4/7/2015	$ 39.71	$ 39.71	0%	$0.00	
3/30/2015	$ 16.75	$ 16.75	0%	$0.00	
3/30/2015	$ 14.51	$ 14.51	0%	$0.00	
4/2/2015	$ 16.75	$ 16.75	0%	$0.00	
4/2/2015	$ 14.51	$ 14.51	0%	$0.00	
3/30/2015	$ 10.83	$ 10.83	0%	$0.00	
3/30/2015	$ 1.66	$ 1.66	0%	$0.00	
3/30/2015	$ 6.28	$ 6.28	0%	$0.00	
3/30/2015	$ 8.54	$ 8.54	0%	$0.00	
2/24/2015	$ 161.00	$ 161.00	0%	$0.00	
3/14/2015	$ 26.77	$ 26.77	0%	$0.00	
3/14/2015	$ 7.08	$ 7.08	0%	$0.00	
3/14/2015	$ 3.57	$ 3.57	0%	$0.00	
3/31/2015	$ 65.00	$ 65.00	0%	$0.00	
4/6/2015	$ 36.79	$ 36.79	0%	$0.00	
4/2/2015	$ 56.77	$ 56.77	0%	$0.00	
4/2/2015	$ 3.58	$ 3.58	0%	$0.00	
4/2/2015	$ 98.51	$ 98.51	0%	$0.00	
4/2/2015	$ 7.08	$ 7.08	0%	$0.00	
4/2/2015	$ 7.30	$ 7.30	0%	$0.00	
4/2/2015	$ 10.07	$ 10.07	0%	$0.00	
4/2/2015	$ 2.04	$ 2.04	0%	$0.00	
4/2/2015	$ 17.34	$ 17.34	0%	$0.00	
4/2/2015	$ 53.77	$ 53.77	0%	$0.00	
4/2/2015	$ 3.89	$ 3.89	0%	$0.00	
4/2/2015	$ 3.44	$ 3.44	0%	$0.00	
4/6/2015	$ 39.71	$ 39.71	0%	$0.00	
4/2/2015	$ 7.93	$ 7.93	0%	$0.00	
4/2/2015	$ 10.05	$ 10.05	0%	$0.00	
4/2/2015	$ 5.15	$ 5.15	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
4/2/2015	$ 4.86	$ 4.86	0%	$0.00	
4/2/2015	$ 12.61	$ 12.61	0%	$0.00	
4/2/2015	$ 20.39	$ 20.39	0%	$0.00	
3/30/2015	$ 53.09	$ 53.09	0%	$0.00	
4/3/2015	$ 592.17	$ 592.17	0%	$0.00	
4/2/2015	$ 303.38	$ 303.38	0%	$0.00	
4/2/2015	$ 590.75	$ 590.75	0%	$0.00	
4/2/2015	$ 1,162.56	$ 1,162.56	0%	$0.00	
4/2/2015	$ 251.07	$ 251.07	0%	$0.00	
4/2/2015	$ 40.26	$ 40.26	0%	$0.00	
3/27/2015	$ 24.93	$ 24.93	0%	$0.00	
3/30/2015	$ 289.31	$ 289.31	0%	$0.00	
3/30/2015	$ 19.81	$ 19.81	0%	$0.00	
3/30/2015	$ 17.82	$ 17.82	0%	$0.00	
4/2/2015	$ 221.92	$ 221.92	0%	$0.00	
3/30/2015	$ 11.60	$ 11.60	0%	$0.00	
4/3/2015	$ 17.99	$ 17.99	0%	$0.00	
3/30/2015	$ 316.29	$ 316.29	0%	$0.00	
4/3/2015	$ 2.12	$ 2.12	0%	$0.00	
4/3/2015	$ 3.14	$ 3.14	0%	$0.00	
4/3/2015	$ 16.39	$ 16.39	0%	$0.00	
3/31/2015	$ 6.87	$ 6.87	0%	$0.00	
3/31/2015	$ 9.21	$ 9.21	0%	$0.00	
3/30/2015	$ 38.38	$ 38.38	0%	$0.00	
4/1/2015	$ 317.48	$ 317.48	0%	$0.00	
4/3/2015	$ 3.19	$ 3.19	0%	$0.00	
3/31/2015	$ 34.47	$ 34.47	0%	$0.00	
3/31/2015	$ 2.94	$ 2.94	0%	$0.00	
4/1/2015	$ 0.95	$ 0.95	0%	$0.00	
3/31/2015	$ 1.13	$ 1.13	0%	$0.00	
	$ 6,992.69	$ 6,992.69			
	$ 34,604.81	$ 34,604.81			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	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	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Cross	Basic Coverage	838324103	1619924719	00002015098 50U95140X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1245548759	00002015098 50U55790X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1336543636	00002015100 5061750X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1336543636	00002015100 5061750X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838324103	1467473033	00002015100 5039390X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	845904817	1407904881	00002015097 50153G30X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	845904817	1407904881	00002015097 50153G30X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	845904817	1407904881	00002015097 50153G30X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	845904817	1407904881	00002015097 50153G30X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	845904817	1407904881	00002015097 50153G30X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	845904817	1407904881	00002015097 50153G30X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	845904817	1407904881	00002015097 50153G30X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837869171	1073508545	00002015099 50494H40X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	836616571	1942467113	00002015097 50900F70X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844946498	1144251547	00002015097 50259K50X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844946498	1922005438	00002015098 503K7480X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844946498	1922005438	00002015098 503K7480X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842571179	1356361976	00002015099 5052Q920X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842571179	1356361976	00002015099 5053Q920X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820625476	1750349700	00002015100 50P04110X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820625476	1750349700	00002015100 50P04110X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820625476	1750349700	00002015100 50P04110X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820625476	1750349700	00002015100 50P04110X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	833269523	1013037423	00002015096 504Q5520X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837695941	1417285875	00002015089 03095300C	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837695941	1417285875	00002015089 03095300C	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837695941	1417285875	00002015097 50615K10X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837695941	1417285875	00002015097 50615K10X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837695941	1417285875	00002015097 50615K10X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837695941	1366557548	00002015098 501G0320X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837695941	1366557548	00002015098 501G0320X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837695941	1366557548	00002015098 501G0320X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837695941	1366557548	00002015098 501G0320X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842036383	1790721538	00002015096 503390V0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842036383	1790721538	00002015096 503390V0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842036383	1790721538	00002015096 503390V0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842747038	1407829633	00002015100 50P12650X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842747038	1407829633	00002015100 50P12650X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842747038	1407829633	00002015100 50P12650X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842747038	1407829633	00002015100 50P12650X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	838324103	1871602201	150873946777009	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	834314102	1235248642	150937298761006	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	844946498	1851400279	150826456324008	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	842571179	1720178791	150926917911018	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	837695941	1184667446	150925089918001	Single
																			BASIC PLAN:
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	839683914	1093810327	00002015082 5094F800X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	849757211	1770573586	00002015085 504907Z0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839862263	1538157086	00002015093 501645D0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839862263	1538157086	00002015093 501645D0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839862263	1619099124	00002015096 501D7040X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839862263	1073508545	00002015099 50521H30X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	820731408	1790721538	00002015097 50602F80X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	820731408	1790721538	00002015097 50602F80X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	820731408	1790721538	00002015097 50602F80X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	820731408	1790721538	00002015097 50602F80X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1013995273	00002015096 509L3230X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1013995273	00002015096 509L3230X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1013995273	00002015096 509L3230X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838137670	1386697209	00002015096 50Z05430X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838137670	1386697209	00002015096 50Z05430X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838137670	1386697209	00002015096 50Z05430X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838137670	1386697209	00002015096 50Z05610X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838137670	1386697209	00002015096 50Z05760X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	832969731	1023439163	00002015096 500C4960X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	832969731	1013995273	00002015097 505751F0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	832969731	1013995273	00002015097 505751F0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	832969731	1013995273	00002015097 505751F0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841780607	1790721538	00002015096 500562V0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841780607	1790721538	00002015096 500562V0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841780607	1790721538	00002015096 500562V0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841780607	1790721538	00002015096 500562V0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841780607	1790721538	00002015096 500562V0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841780607	1790721538	00002015096 500562V0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841780607	1790721538	00002015096 500562V0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841780607	1790721538	00002015096 500562V0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014094	1023439163	00002015096 501C3450X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	835549791	1194020453	00002015096 504C4040X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843318388	1386697209	00002015096 50Z10820X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843318388	1538157086	00002015093 508772C0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1790721538	00002015097 50402G80X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840759742	1194769497	00002015097 5030B490X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1225003031	00002015096 502U8610X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1225003031	00002015096 502U9670X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837665720	1285932418	00002015099 50713C60X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837665720	1285932418	00002015099 50752C90X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839862263	1720093800	150904144701008	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839862263	1578580700	150935741465018	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839683914	1346322575	150895463167015	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	820731408	1366725046	150897017317021	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	835549791	1841505161	150896511397012	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	846260941	1720093800	150933760747001	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	846260941	1720093800	150933761917023	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	846260941	1720093800	150934211797020	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841780607	1518972959	150710072037025	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	849379400	1699979575	150904160534004	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	849379400	1699979575	150904163047007	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	849379400	1699979575	150904164076016	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	849379400	1699979575	150904164709023	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	849379400	1699979575	150904166946002	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	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	844734823	1508975921	150934916361007	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841450753	1184733529	150927670372013	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841450753	1184733529	150927670499003	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837199591	1114932191	150846543839020	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837199591	1114932191	150895664192003	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	840759742	1235248642	150897506164007	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838852133	1386850568	150921474490018	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837503452	1154486538	150913470293012	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837503452	1154486538	150913470736013	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	844336483	1568559763	150910085443022	Single

BUY-UP PLAN:

TOTAL:

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
3/28/2015	$ 1,925.04	$ 1,925.04	0%	$0.00	
4/6/2015	$ 4.94	$ 4.94	0%	$0.00	
3/2/2015	$ 897.10	$ 897.10	0%	$0.00	
3/2/2015	$ 62.30	$ 62.30	0%	$0.00	
3/28/2015	$ 672.97	$ 672.97	0%	$0.00	
4/6/2015	$ 67.85	$ 67.85	0%	$0.00	
4/6/2015	$ 7.08	$ 7.08	0%	$0.00	
4/6/2015	$ 3.00	$ 3.00	0%	$0.00	
4/6/2015	$ 15.01	$ 15.01	0%	$0.00	
4/6/2015	$ 15.01	$ 15.01	0%	$0.00	
4/6/2015	$ 10.92	$ 10.92	0%	$0.00	
4/6/2015	$ 4.99	$ 4.99	0%	$0.00	
4/4/2015	$ 21.77	$ 21.77	0%	$0.00	
3/17/2015	$ 1,282.40	$ 1,282.40	0%	$0.00	
1/15/2015	$ 67.85	$ 67.85	0%	$0.00	
4/3/2015	$ 21.79	$ 21.79	0%	$0.00	
4/3/2015	$ 305.70	$ 305.70	0%	$0.00	
8/18/2014	$ 3.00	$ 3.00	0%	$0.00	
2/23/2015	$ 3.00	$ 3.00	0%	$0.00	
4/6/2015	$ 34.71	$ 34.71	0%	$0.00	
4/6/2015	$ 2.33	$ 2.33	0%	$0.00	
4/6/2015	$ 9.68	$ 9.68	0%	$0.00	
4/6/2015	$ 2.95	$ 2.95	0%	$0.00	
4/2/2015	$ 67.85	$ 67.85	0%	$0.00	
1/3/2015	$ 45.63	$ 45.63	0%	$0.00	
1/3/2015	$ 88.03	$ 88.03	0%	$0.00	
4/6/2015	$ 34.71	$ 34.71	0%	$0.00	
4/6/2015	$ 10.92	$ 10.92	0%	$0.00	
4/6/2015	$ 9.02	$ 9.02	0%	$0.00	
4/1/2015	$ 11.77	$ 11.77	0%	$0.00	
4/1/2015	$ 20.96	$ 20.96	0%	$0.00	
4/1/2015	$ 20.96	$ 20.96	0%	$0.00	
4/1/2015	$ 4.98	$ 4.98	0%	$0.00	
3/27/2015	$ 10.83	$ 10.83	0%	$0.00	
3/27/2015	$ 1.66	$ 1.66	0%	$0.00	
3/27/2015	$ 21.66	$ 21.66	0%	$0.00	
4/9/2015	$ 34.71	$ 34.71	0%	$0.00	
4/9/2015	$ 7.95	$ 7.95	0%	$0.00	
4/9/2015	$ 10.07	$ 10.07	0%	$0.00	
4/9/2015	$ 7.08	$ 7.08	0%	$0.00	
3/28/2015	$ 0.85	$ 0.85	0%	$0.00	
4/3/2015	$ 65.34	$ 65.34	0%	$0.00	
3/23/2015	$ (1,009.69)	$ (1,009.69)	0%	$0.00	
4/2/2015	$ 10.04	$ 10.04	0%	$0.00	
4/2/2015	$ 16.93	$ 16.93	0%	$0.00	
	$ 4,933.65	$ 4,933.65			
3/15/2015	$ 784.00	$ 784.00	0%	$0.00	
3/14/2015	$ 5,677.20	$ 5,677.20	0%	$0.00	
3/19/2015	$ 51.52	$ 51.52	0%	$0.00	
3/19/2015	$ 138.07	$ 138.07	0%	$0.00	
3/19/2015	$ 26.79	$ 26.79	0%	$0.00	
4/1/2015	$ 10.30	$ 10.30	0%	$0.00	
3/17/2015	$ 3.18	$ 3.18	0%	$0.00	
3/17/2015	$ 4.14	$ 4.14	0%	$0.00	
3/17/2015	$ 6.60	$ 6.60	0%	$0.00	
3/17/2015	$ 5.67	$ 5.67	0%	$0.00	
4/3/2015	$ 72.85	$ 72.85	0%	$0.00	
4/3/2015	$ 1.69	$ 1.69	0%	$0.00	
4/3/2015	$ 28.84	$ 28.84	0%	$0.00	
12/27/2014	$ 80.64	$ 80.64	0%	$0.00	
12/28/2014	$ 80.64	$ 80.64	0%	$0.00	
12/29/2014	$ 80.64	$ 80.64	0%	$0.00	
12/30/2014	$ 83.14	$ 83.14	0%	$0.00	
12/26/2014	$ 149.80	$ 149.80	0%	$0.00	
3/19/2015	$ 162.52	$ 162.52	0%	$0.00	
4/6/2015	$ 39.71	$ 39.71	0%	$0.00	
4/6/2015	$ 5.06	$ 5.06	0%	$0.00	
4/6/2015	$ 28.84	$ 28.84	0%	$0.00	
3/24/2015	$ 11.01	$ 11.01	0%	$0.00	
3/24/2015	$ 11.88	$ 11.88	0%	$0.00	
3/24/2015	$ 5.23	$ 5.23	0%	$0.00	
3/24/2015	$ 12.18	$ 12.18	0%	$0.00	
3/24/2015	$ 1.66	$ 1.66	0%	$0.00	
3/24/2015	$ 6.28	$ 6.28	0%	$0.00	
3/24/2015	$ 33.35	$ 33.35	0%	$0.00	
3/24/2015	$ 8.54	$ 8.54	0%	$0.00	
3/24/2015	$ 21.95	$ 21.95	0%	$0.00	
3/12/2015	$ 325.04	$ 325.04	0%	$0.00	
3/31/2015	$ 76.43	$ 76.43	0%	$0.00	
12/31/2014	$ 15.38	$ 15.38	0%	$0.00	
3/17/2015	$ 206.06	$ 206.06	0%	$0.00	
4/2/2015	$ 7.02	$ 7.02	0%	$0.00	
1/28/2015	$ 6.56	$ 6.56	0%	$0.00	
3/20/2015	$ 100.53	$ 100.53	0%	$0.00	
3/20/2015	$ 16.91	$ 16.91	0%	$0.00	
4/7/2015	$ 95.33	$ 95.33	0%	$0.00	
4/7/2015	$ 39.71	$ 39.71	0%	$0.00	
3/31/2015	$ 21.94	$ 21.94	0%	$0.00	
4/3/2015	$ 2.11	$ 2.11	0%	$0.00	
3/30/2015	$ 9,078.48	$ 9,078.48	0%	$0.00	
3/30/2015	$ 4.27	$ 4.27	0%	$0.00	
3/30/2015	$ 2.75	$ 2.75	0%	$0.00	
4/3/2015	$ 2.39	$ 2.39	0%	$0.00	
4/3/2015	$ 1.69	$ 1.69	0%	$0.00	
4/3/2015	$ 5.13	$ 5.13	0%	$0.00	
3/12/2015	$ (0.79)	$ (0.79)	0%	$0.00	
3/31/2015	$ 12.60	$ 12.60	0%	$0.00	
3/31/2015	$ 975.00	$ 975.00	0%	$0.00	
3/31/2015	$ 21.19	$ 21.19	0%	$0.00	
3/31/2015	$ 0.79	$ 0.79	0%	$0.00	
3/31/2015	$ 1,865.82	$ 1,865.82	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
4/3/2015	$ 170.91	$ 170.91	0%	$0.00	
4/2/2015	$ 36.61	$ 36.61	0%	$0.00	
4/2/2015	$ 291.45	$ 291.45	0%	$0.00	
3/25/2015	$ (2.42)	$ (2.42)	0%	$0.00	
3/30/2015	$ 2.42	$ 2.42	0%	$0.00	
3/30/2015	$ 10.60	$ 10.60	0%	$0.00	
4/2/2015	$ 96.23	$ 96.23	0%	$0.00	
4/1/2015	$ 191.08	$ 191.08	0%	$0.00	
4/1/2015	$ 116.15	$ 116.15	0%	$0.00	
4/1/2015	$ 71.18	$ 71.18	0%	$0.00	
	$ 21,500.47	$ 21,500.47			
	$ 26,434.12	$ 26,434.12			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	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	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843968331	1124006390	0000201509850X06280X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843968331	1124006390	0000201509850X06280X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843968331	1124006390	0000201509850X06280X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843968331	1124006390	0000201509850X06280X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843968331	1124006390	0000201509850X06280X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843968331	1124006390	0000201509850X06280X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	825472578	1194020453	000020150975001 2K70X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	830334363	1952410946	150895452788006	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	840640416	1821015983	150915399357014	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	840640416	1821015983	150915400442015	Single
																			BASIC PLAN:
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Drug	Basic Coverage	846621169	1225140130	150925851357022	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Drug	Basic Coverage	837176747	1225317084	150936943796014	Single
																			BUY-UP PLAN:
																			TOTAL:

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
4/4/2015	$ 67.85	$ 67.85	0%	$0.00	
4/4/2015	$ 21.58	$ 21.58	0%	$0.00	
4/4/2015	$ 3.38	$ 3.38	0%	$0.00	
4/4/2015	$ 28.84	$ 28.84	0%	$0.00	
4/4/2015	$ 10.12	$ 10.12	0%	$0.00	
4/4/2015	$ 28.84	$ 28.84	0%	$0.00	
4/1/2015	$ 71.43	$ 71.43	0%	$0.00	
3/30/2015	$ 2.15	$ 2.15	0%	$0.00	
4/1/2015	$ 6.40	$ 6.40	0%	$0.00	
4/1/2015	$ 21.06	$ 21.06	0%	$0.00	
	$ 261.65	$ 261.65			
4/2/2015	$ 5.22	$ 5.22	0%	$0.00	
4/3/2015	$ 114.67	$ 114.67	0%	$0.00	
	$ 119.89	$ 119.89			
	$ 381.54	$ 381.54			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	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	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	837442986	1770573586	00002015099507064F40X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	841702589	1053317362	00002015096500A3940X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	843949744	1053317362	00002015097500083K20X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	836173183	1841577319	0000201509950X1840X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	836173183	1841577319	0000201509950X1840X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	844988700	1780600510	00002015097509 2B720X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	844988700	1073508545	0000201509950521H10X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	844988700	1073508545	0000201509950521H10X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	844988700	1073508545	0000201509950521H10X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	844988700	1073508545	0000201509950521H10X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	844988700	1073508545	0000201509950521H10X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	844988700	1073508545	0000201509950521H10X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	844988700	1073508545	0000201509950521H10X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837442986	1215289129	0000201510050N66250X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841702589	1174702872	000020150985 0L52480X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	849463122	1952681868	0000201509603032590C	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	849463122	1952681868	0000201509603032590C	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	000020150995076Q020X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	827900099	1689801151	0000201509850659 5T0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	847237915	1790721538	000020150965089 16U0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	847237915	1790721538	000020150965089 16U0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	829727249	1720218035	150894332030023	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	844988700	1841505161	150914238677021	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	841702589	1699979575	150926528794018	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	839903417	1508975921	150936741119027	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	839903417	1508975921	150936742011021	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	839903417	1508975921	150936744392019	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	839903417	1508975921	150936744917003	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	834247032	1407848112	150913653126026	Family Member
																			BASIC PLAN:
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1497089031	0000201509450944 9L0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1497089031	0000201509450944 9L0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1497089031	0000201509450944 9L0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1497089031	0000201509450956 7L0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1497089031	0000201509450956 7L0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1497089031	0000201509450959 1L0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1497089031	0000201509450959 1L0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1497089031	0000201509450960 0L0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1497089031	0000201509450960 0L0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1497089031	0000201509450965 3L0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1497089031	0000201509450965 3L0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1497089031	0000201509450965 3L0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1497089031	0000201509450965 9L0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1497089031	0000201509450965 9L0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1497089031	0000201509450965 9L0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1497089031	0000201509450966 9L0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1497089031	0000201509450968 0L0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1497089031	0000201509450968 0L0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1497089031	0000201509450968 2L0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1497089031	0000201509450968 2L0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1497089031	0000201509450969 6L0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1497089031	0000201509450969 6L0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1497089031	0000201509450969 6L0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1497089031	0000201509450969 6L0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1497089031	0000201509450971 0L0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1497089031	0000201509450971 0L0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1497089031	0000201509450980 6L0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1497089031	0000201509450980 6L0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1497089031	0000201509450980 6L0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1497089031	0000201509450981 4L0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1497089031	0000201509450981 4L0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1497089031	0000201509450981 4L0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	841303739	1255373809	000020150985 0Q20150X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	841303739	1255373809	000020150985 0Q20150X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	840647666	1437115003	000020150995046S650X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	843705895	1790125698	000020150985036 18W0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	843705895	1790125698	000020150985036 18W0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	843705895	1760751671	000020150995002 6J30X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	843705895	1790125698	000020151005015 15A0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661295	1457455578	000020150965 00N2220X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661295	1457455578	000020150965 00N2220X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661295	1457455578	000020150965 00N2220X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661295	1457455578	000020150965 00N2220X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842281008	1437153244	000020151005080 51T0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706664	1902128267	000020150985046 86W0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706664	1902128267	000020150985046 86W0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706664	1902128267	000020150985046 86W0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	837944367	1508070038	000020150985036 70X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	837944367	1508070038	000020150985036 70X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	837944367	1508070038	000020150985036 70X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	837944367	1508070038	000020150985036 70X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	837944367	1881929321	000020150985040 27T0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	837944367	1881929321	000020150985040 27T0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	837944367	1831242015	000020150995072Q390X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	837944367	1831242015	000020150995072Q390X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	839710208	1568559763	150894427712004	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	842466875	1194969279	150873375649015	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	842706664	1306851464	150866625725017	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	842451936	1356450324	150912364085023	Single
																			BUY-UP PLAN:
																			TOTAL:

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
3/27/2015	$ 756.08	$ 756.08	0%	$0.00	
4/2/2015	$ 97.15	$ 97.15	0%	$0.00	
4/2/2015	$ 266.18	$ 266.18	0%	$0.00	
4/7/2015	$ 67.85	$ 67.85	0%	$0.00	
4/7/2015	$ 3.00	$ 3.00	0%	$0.00	
4/1/2015	$ 20.39	$ 20.39	0%	$0.00	
4/1/2015	$ 23.08	$ 23.08	0%	$0.00	
4/1/2015	$ 27.45	$ 27.45	0%	$0.00	
4/1/2015	$ 6.78	$ 6.78	0%	$0.00	
4/1/2015	$ 12.76	$ 12.76	0%	$0.00	
4/1/2015	$ 12.76	$ 12.76	0%	$0.00	
4/1/2015	$ 10.92	$ 10.92	0%	$0.00	
4/1/2015	$ 10.07	$ 10.07	0%	$0.00	
4/1/2015	$ 7.18	$ 7.18	0%	$0.00	
4/1/2015	$ 3.00	$ 3.00	0%	$0.00	
4/2/2015	$ 107.42	$ 107.42	0%	$0.00	
4/2/2015	$ 49.33	$ 49.33	0%	$0.00	
3/25/2015	$ 459.61	$ 459.61	0%	$0.00	
3/25/2015	$ 1,459.61	$ 1,459.61	0%	$0.00	
3/13/2015	$ 34.71	$ 34.71	0%	$0.00	
4/3/2015	$ 139.55	$ 139.55	0%	$0.00	
3/26/2015	$ 5.26	$ 5.26	0%	$0.00	
3/26/2015	$ 10.83	$ 10.83	0%	$0.00	
3/30/2015	$ 24.84	$ 24.84	0%	$0.00	
4/1/2015	$ 238.99	$ 238.99	0%	$0.00	
4/2/2015	$ 0.90	$ 0.90	0%	$0.00	
4/3/2015	$ 316.29	$ 316.29	0%	$0.00	
4/3/2015	$ 328.64	$ 328.64	0%	$0.00	
4/3/2015	$ 325.55	$ 325.55	0%	$0.00	
4/3/2015	$ 277.12	$ 277.12	0%	$0.00	
4/1/2015	$ 80.45	$ 80.45	0%	$0.00	
	$ 5,183.75	$ 5,183.75			
1/5/2015	$ 29.65	$ 29.65	0%	$0.00	
1/5/2015	$ 48.37	$ 48.37	0%	$0.00	
1/5/2015	$ 25.26	$ 25.26	0%	$0.00	
2/19/2015	$ 44.16	$ 44.16	0%	$0.00	
2/19/2015	$ 48.37	$ 48.37	0%	$0.00	
2/16/2015	$ 44.16	$ 44.16	0%	$0.00	
2/16/2015	$ 48.37	$ 48.37	0%	$0.00	
1/29/2015	$ 44.16	$ 44.16	0%	$0.00	
1/29/2015	$ 48.37	$ 48.37	0%	$0.00	
12/15/2014	$ 29.65	$ 29.65	0%	$0.00	
12/15/2014	$ 48.37	$ 48.37	0%	$0.00	
12/15/2014	$ 25.26	$ 25.26	0%	$0.00	
12/19/2014	$ 29.65	$ 29.65	0%	$0.00	
12/19/2014	$ 48.37	$ 48.37	0%	$0.00	
12/19/2014	$ 25.26	$ 25.26	0%	$0.00	
2/5/2015	$ 7.71	$ 7.71	0%	$0.00	
1/21/2015	$ 44.16	$ 44.16	0%	$0.00	
1/21/2015	$ 48.37	$ 48.37	0%	$0.00	
1/19/2015	$ 44.16	$ 44.16	0%	$0.00	
1/19/2015	$ 48.37	$ 48.37	0%	$0.00	
1/15/2015	$ 39.71	$ 39.71	0%	$0.00	
1/15/2015	$ 29.02	$ 29.02	0%	$0.00	
1/15/2015	$ 45.14	$ 45.14	0%	$0.00	
1/15/2015	$ 48.37	$ 48.37	0%	$0.00	
1/28/2015	$ 44.16	$ 44.16	0%	$0.00	
1/28/2015	$ 48.37	$ 48.37	0%	$0.00	
1/8/2015	$ 29.65	$ 29.65	0%	$0.00	
1/8/2015	$ 48.37	$ 48.37	0%	$0.00	
1/8/2015	$ 25.26	$ 25.26	0%	$0.00	
12/31/2014	$ 29.65	$ 29.65	0%	$0.00	
12/31/2014	$ 48.37	$ 48.37	0%	$0.00	
12/31/2014	$ 25.26	$ 25.26	0%	$0.00	
4/7/2015	$ 129.06	$ 129.06	0%	$0.00	
4/7/2015	$ 115.52	$ 115.52	0%	$0.00	
3/27/2015	$ 39.71	$ 39.71	0%	$0.00	
3/18/2015	$ 373.51	$ 373.51	0%	$0.00	
3/18/2015	$ 270.00	$ 270.00	0%	$0.00	
3/30/2015	$ 67.83	$ 67.83	0%	$0.00	
3/24/2015	$ 223.68	$ 223.68	0%	$0.00	
4/3/2015	$ 87.42	$ 87.42	0%	$0.00	
4/3/2015	$ 10.07	$ 10.07	0%	$0.00	
4/3/2015	$ 40.30	$ 40.30	0%	$0.00	
4/3/2015	$ 34.17	$ 34.17	0%	$0.00	
3/6/2015	$ 27.90	$ 27.90	0%	$0.00	
3/27/2015	$ 11.69	$ 11.69	0%	$0.00	
3/27/2015	$ 2.33	$ 2.33	0%	$0.00	
3/27/2015	$ 10.92	$ 10.92	0%	$0.00	
4/7/2015	$ 72.85	$ 72.85	0%	$0.00	
4/7/2015	$ 2.33	$ 2.33	0%	$0.00	
4/7/2015	$ 7.30	$ 7.30	0%	$0.00	
4/7/2015	$ 3.00	$ 3.00	0%	$0.00	
3/16/2015	$ 5.50	$ 5.50	0%	$0.00	
3/16/2015	$ 5.50	$ 5.50	0%	$0.00	
4/7/2015	$ 26.79	$ 26.79	0%	$0.00	
4/7/2015	$ 19.36	$ 19.36	0%	$0.00	
3/30/2015	$ 78.99	$ 78.99	0%	$0.00	
3/28/2015	$ 201.77	$ 201.77	0%	$0.00	
3/27/2015	$ (152.19)	$ (152.19)	0%	$0.00	
4/1/2015	$ 42.86	$ 42.86	0%	$0.00	
	$ 2,999.70	$ 2,999.70			
	$ 8,183.45	$ 8,183.45			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier
HIDALGO COUNTY																			
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	842706559	1053317362	00002015096503A4520X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	843589656	1881608172	00002015055502222C40X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	843589656	1881608172	00002015076504976D0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	843589656	1881608172	00002015083508424V0X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841749057	1033114830	00002015098509850X48310X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841749057	1033114830	00002015098509850X48310X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841749057	1033114830	00002015098509850X48310X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841749057	1033114830	00002015098509850X48310X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841749057	1033114830	00002015098509850X48310X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841000477	1730412388	00002015099506B870X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840303134	1891855656	00002015099506634V80X	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160826	1437478302	00002015100506592Z0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160826	1437478302	00002015100506592Z0X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839147641	1467562728	00002015098509D8510X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839147641	1467562728	00002015098509D8510X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844431910	1053596320	00002015098505898J0X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842245989	1144251547	00002015099506Q7730X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842245989	1144251547	00002015099506Q7730X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842245989	1144251547	00002015099506Q7730X	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841749057	1588715585	150893060668018	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841749057	1588715585	150893061153023	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841749057	1588715585	150893061469015	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841749057	1588715585	150893061888002	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841749057	1588715585	150893062300023	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841749057	1588715585	150893062749002	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841749057	1588715585	150893063475024	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841749057	1588715585	150893063794025	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841749057	1588715585	150893064618015	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	150861449650021	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	150861449880021	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	150921449262014	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	838578084	1861783276	150870064427028	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	838578084	1861783276	150913637876030	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837257437	1295757953	150885292130001	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	842245989	1194822593	150885611684001	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	842584944	1093952129	150893761160015	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	833497057	1255604070	150871983268019	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	844445639	1346208949	150890178200030	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	844445639	1619053964	150904412492016	Single
APPRAISAL DISTRICT																			
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	1508070038	00002015093030394 50C	Family Subscriber
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	1114012994	00002015100574N6860X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	1114012994	00002015100574N6860X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	1114012994	00002015100574N7410X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	1114012994	00002015100574N7410X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	1114012994	00002015100574N7410X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	1114012994	00002015100574N7430X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	1114012994	00002015100574N7430X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	1114012994	00002015100574N7430X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	1114012994	00002015100574N7440X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	1114012994	00002015100574N7440X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	1114012994	00002015100574N7440X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	1114012994	00002015100574N7440X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	1114012994	00002015100574N7460X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	1114012994	00002015100574N7460X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	1114012994	00002015100574N7460X	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837529229	1619053964	150924928578020	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	833709201	1851400279	150801665477015	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	833709201	1851400279	150871700345020	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	833709201	1851400279	150871700378028	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	833709201	1851400279	150891859471007	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	833709201	1851400279	150901820002011	Single
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839517610	1578672556	150853327494015	Family Member
21185	TX1	618139	508914	4/4/2015	4/10/2015	4/4/2015	4/10/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839776658	1801877436	150933923681021	Single

BASIC PLAN:

TOTAL:

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
3/23/2015	$ 2,501.07	$ 2,501.07	0%	$0.00	
2/18/2015	$ 327.60	$ 327.60	0%	$0.00	
3/2/2015	$ 327.60	$ 327.60	0%	$0.00	
3/17/2015	$ 109.20	$ 109.20	0%	$0.00	
4/6/2015	$ 78.21	$ 78.21	0%	$0.00	
4/6/2015	$ 115.06	$ 115.06	0%	$0.00	
4/6/2015	$ 115.99	$ 115.99	0%	$0.00	
4/6/2015	$ 16.64	$ 16.64	0%	$0.00	
4/6/2015	$ 21.72	$ 21.72	0%	$0.00	
4/6/2015	$ 3.00	$ 3.00	0%	$0.00	
4/8/2015	$ 197.70	$ 197.70	0%	$0.00	
4/6/2015	$ 31.79	$ 31.79	0%	$0.00	
3/24/2015	$ 13.99	$ 13.99	0%	$0.00	
3/24/2015	$ 20.76	$ 20.76	0%	$0.00	
3/30/2015	$ 44.69	$ 44.69	0%	$0.00	
3/30/2015	$ 4.06	$ 4.06	0%	$0.00	
4/6/2015	$ 34.71	$ 34.71	0%	$0.00	
2/19/2015	$ 67.85	$ 67.85	0%	$0.00	
2/19/2015	$ 7.08	$ 7.08	0%	$0.00	
2/19/2015	$ 42.02	$ 42.02	0%	$0.00	
3/30/2015	$ 574.87	$ 574.87	0%	$0.00	
3/30/2015	$ 194.91	$ 194.91	0%	$0.00	
3/30/2015	$ 44.67	$ 44.67	0%	$0.00	
3/30/2015	$ 284.18	$ 284.18	0%	$0.00	
3/30/2015	$ 365.10	$ 365.10	0%	$0.00	
3/30/2015	$ 145.55	$ 145.55	0%	$0.00	
3/30/2015	$ 132.99	$ 132.99	0%	$0.00	
3/30/2015	$ 186.37	$ 186.37	0%	$0.00	
3/30/2015	$ 171.72	$ 171.72	0%	$0.00	
3/27/2015	$ (1.69)	$ (1.69)	0%	$0.00	
3/27/2015	$ (262.11)	$ (262.11)	0%	$0.00	
4/2/2015	$ 262.11	$ 262.11	0%	$0.00	
3/28/2015	$ 180.94	$ 180.94	0%	$0.00	
4/1/2015	$ 4.54	$ 4.54	0%	$0.00	
3/29/2015	$ 464.67	$ 464.67	0%	$0.00	
3/29/2015	$ 1.05	$ 1.05	0%	$0.00	
3/30/2015	$ 5.68	$ 5.68	0%	$0.00	
3/28/2015	$ 185.69	$ 185.69	0%	$0.00	
3/30/2015	$ 2,936.46	$ 2,936.46	0%	$0.00	
3/31/2015	$ 30.75	$ 30.75	0%	$0.00	
	$ 9,989.19	$ 9,989.19			
2/3/2015	$ 34.71	$ 34.71	0%	$0.00	
3/18/2015	$ 17.15	$ 17.15	0%	$0.00	
3/18/2015	$ 2.00	$ 2.00	0%	$0.00	
3/23/2015	$ 13.03	$ 13.03	0%	$0.00	
3/23/2015	$ 4.45	$ 4.45	0%	$0.00	
3/23/2015	$ 2.00	$ 2.00	0%	$0.00	
3/19/2015	$ 13.03	$ 13.03	0%	$0.00	
3/19/2015	$ 4.45	$ 4.45	0%	$0.00	
3/19/2015	$ 2.00	$ 2.00	0%	$0.00	
3/16/2015	$ 14.54	$ 14.54	0%	$0.00	
3/16/2015	$ 2.02	$ 2.02	0%	$0.00	
3/16/2015	$ 4.78	$ 4.78	0%	$0.00	
3/16/2015	$ 4.45	$ 4.45	0%	$0.00	
3/16/2015	$ 2.00	$ 2.00	0%	$0.00	
3/24/2015	$ 17.81	$ 17.81	0%	$0.00	
3/24/2015	$ 4.45	$ 4.45	0%	$0.00	
3/24/2015	$ 2.00	$ 2.00	0%	$0.00	
4/2/2015	$ 83.98	$ 83.98	0%	$0.00	
3/21/2015	$ (239.58)	$ (239.58)	0%	$0.00	
3/28/2015	$ 36.10	$ 36.10	0%	$0.00	
3/28/2015	$ 135.03	$ 135.03	0%	$0.00	
3/30/2015	$ 39.77	$ 39.77	0%	$0.00	
3/31/2015	$ 0.69	$ 0.69	0%	$0.00	
3/26/2015	$ (518.08)	$ (518.08)	0%	$0.00	
4/3/2015	$ 1,559.54	$ 1,559.54	0%	$0.00	
	$ 1,242.32	$ 1,242.32			
	$ 11,231.51	$ 11,231.51			
	$ 11,231.51	$ 11,231.51			

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 28, 2015 thru April 10, 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 **$870,088.05**.

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 03/28/2015 to 04/10/2015 is $870,088.05.

Dept. of Budget & Management Employee Benefits Division is requesting approval of this payment on the Commissioners' Court Agenda of April 28, 2015.

I hereby approve this reimbursement and I and/or my staff have reviewed each claim included on the attached check register and to the best of my knowledge ensure:

- All the claimants are in fact employees/participants of Hidalgo County, Hidalgo County Head Start Program, Hidalgo County Appraisal District, Hidalgo County Community Service Agency, Hidalgo County Drainage District No.1, Hidalgo County Retirees and Hidalgo County COBRA.
- All fees to vendors are appropriate for the type of service provided.
- All insurance premiums paid to Hidalgo County for Health Insurance Self-Funded Account were deposited to the Hidalgo County Treasurer's Office and credited to the corresponding revenue account.
- All types of expenditures reflected on this claim report are appropriate for the Hidalgo County Health Insurance Self Funded Account.

Flora Vasquez el — 04-20-15
Employee Benefits Director — Date

Sergio Cruz — 4/20/15
Dept. of Budget & Management Budget Officer — Date

Commissioner's Court Approval — Date

AI-49437 **Purchasing Department** **15. A.**

CC CONSENT

Meeting Date: 04/28/2015

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 #2015-0222 in the amount of $2,573.94 for professional services, submitted by ERO Architects through Contract C-13-096-07-09 for the Pct 2 Equipment & Maintenance Facility.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1342-431-00-122-053-730/740

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

BUDGETARY IMPACT:

Funding available through PO#701374 730=>$2,385.50 740=>$188.44

Attachments

Invoice No. 2015_0222

Form Review

Inbox	**Reviewed By**	**Date**
Purchasing Department	Marty Salazar	04/24/2015 11:49 AM
Budget & Management	Veronica Ortiz	04/24/2015 01:15 PM
Obdett Calzada	Obdett Calzada	04/24/2015 01:19 PM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM
Form Started By: Carlos Jasso		Started On: 04/23/2015 08:53 AM
Final Approval Date: 04/24/2015		

McAllen, TX 78501
Tel.#956-661-0400 Fax#956-661-0401
300 S. 8th Street

Invoice

Date	Invoice #
4/3/2015	2015-0222

Bill To
Mr. Hector "Tito" Palacios Hidalgo County Pct 2 300 West Hall Acres, Ste. G Pharr, TX 78577

P.O. No.	Terms	Project
701374	Net 30	13012-Pct 2 New Vehicle Maint Facility

5.25% of $1,594,795.25 = $83,726.75 Contract Fee

Project Phase	Fee by Pha...	Prev. Billed	% Prev. Bill...	% This Bill	Total % Billed	Inv. Amt.
Construction Documents Phase (40%)	2,457.00	2,457.00	100.00%	0.00%	100.00%	0.00
Bidding/Negotiation Phase (5%)	307.13	307.13	100.00%	0.00%	100.00%	0.00
Construction Admin. Phase (18%)	1,105.65	1,076.45	97.36%	2.64%	100.00%	29.20
Project Close-Out/Warranty Phase (2%)	122.85			100.00%	100.00%	122.85
Alt. No. 3 - Site Lighting - 5.25% of $28,000 = $1,470.00						
Schematic Design (15%)	220.50	220.50	100.00%	0.00%	100.00%	0.00
Design Development Phase (20%)	294.00	294.00	100.00%	0.00%	100.00%	0.00
Construction Documents Phase (40%)	588.00	588.00	100.00%	0.00%	100.00%	0.00
Bidding/Negotiation Phase (5%)	73.50	73.50	100.00%	0.00%	100.00%	0.00
Construction Admin. Phase (18%)	264.60	257.60	97.35%	2.65%	100.00%	7.00
Construction Admin. Phase (2%)	29.40			100.00%	100.00%	29.40
Change Order #4 - 5.25% of $9,795.25 = $514.24	514.24			100.00%	100.00%	514.24

(74%)2+3=188.45

HIDALGO COUNTY PRECINCT NO. 2
2015 APR 20 PM 12:16

Total $2,573.95

INVOICE RECEIVED BY: _____ ON 4/20/15

GOODS/SERVICES RECEIVED BY: Eduardo Canta ON 4/3/15

PO # 701374
5-1342-431-00-122-053-0-730/740
Req # 239750

730 = $2,385.50 740 = $188.44

McAllen, TX 78501
Tel.#956-661-0400 Fax#956-661-0401
300 S. 8th Street

Invoice

Date	Invoice #
4/3/2015	2015-0222

Bill To
Mr. Hector "Tito" Palacios Hidalgo County Pct 2 300 West Hall Acres, Ste. G Pharr, TX 78577

P.O. No.	Terms	Project
701374	Net 30	13012-Pct 2 New Vehicle Maint Facility

5.25% of $1,594,795.25 = $83,726.75 Contract Fee

Project Phase	Fee by Pha...	Prev. Billed	% Prev. Bill...	% This Bill	Total % Billed	Inv. Amt.
MAINT. BLDG. - 5.25% of $1,220,000 = $64,050 Contract Fee						
Schematic Design (15%) 770	9,607.50	9,607.50	100.00%	0.00%	100.00%	0.00
Design Development Phase (20%)	12,810.00	12,810.00	100.00%	0.00%	100.00%	0.00
Construction Documents Phase (40%)	25,620.00	25,620.00	100.00%	0.00%	100.00%	0.00
Bidding/Negotiation Phase (5%)	3,202.50	3,202.50	100.00%	0.00%	100.00%	0.00
Construction Admin. Phase (18%)	11,529.00	11,224.63	97.36%	2.64%	100.00%	304.37
Project Close-Out/Warranty Phase	1,281.00			100.00%	100.00%	1,281.00
Alt. No. 1 - Exterior Storage - 5.25% of $220,000 = $11,550 Contract Fee						
Schematic Design (15%) 73#	1,732.50	1,732.50	100.00%	0.00%	100.00%	0.00
Design Development Phase (20%)	2,310.00	2,310.00	100.00%	0.00%	100.00%	0.00
Construction Documents Phase (40%)	4,620.00	4,620.00	100.00%	0.00%	100.00%	0.00
Bidding/Negotiation Phase (5%)	577.50	577.50	100.00%	0.00%	100.00%	0.00
Construction Admin. Phase (18%)	2,079.00	2,024.11	97.36%	2.64%	100.00%	54.89
Project Close-Out/Warranty Phase (2%)	231.00			100.00%	100.00%	231.00
Alt. No. (2) COVERED PARKING - 5.25% of $117,000 = $6,142.50 Contract Fee 740						
Schematic Design (15%)	921.38	921.38	100.00%	0.00%	100.00%	0.00
Design Development Phase (20%)	1,228.50	1,228.50	100.00%	0.00%	100.00%	0.00

Total

Purchase Order

COUNTY OF HIDALGO

PO# 701374

DATE: 11/25/13

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 300306 REQ: 00239750

PHONE:

EMAIL:

SHIP TO: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

ERO INTERNATIONAL, LLP
300 S. 8TH ST.
MCALLEN TX 78501

CONTACT:

SITE: COMMISSIONER, PRECINCT 2

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		C-13-096-07-09		
1.00	EACH	CC OPEN PURCHASE ORDER FOR ARCHITECTURAL SERVICES FOR NEW EQUIP. & MAINT. FACILITY FOR PCT. 2	83,212.50	83,212.50
			TOTAL:	83,212.50
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		********** For Hidalgo County use only		
		3-1342-431-00-122-053-0-720	75,600.00	
		3-1342-431-00-122-053-0-739	7,612.50	

HIDALGO COUNTY
PRECINCT NO. 2
2013 NOV 26 PM 5 14

ENTERED 11/26/13

RECEIVED
NOV 26 2013
Mary

Authorized by: Martha L Salazar

AI-49478 **Purchasing Department** **15. B.**

CC CONSENT

Meeting Date: 04/28/2015

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 #R2015-0223 (reimbursable) in the amount of $495.00 submitted by contracted architect, ERO Architects in connection with, " Pct. 2 Equipment & Maintenance Facility "C-13-096-07-09.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1342-431-00-122-053-0-730

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

BUDGETARY IMPACT:

Funding Available in the account.
PO#701374

Attachments

R2015_0223

PO Increase

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	04/24/2015 11:49 AM
Budget & Management	Veronica Ortiz	04/24/2015 01:16 PM
Glinda Pacheco	Glinda Pacheco	04/24/2015 02:54 PM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM
Form Started By: Carlos Jasso		Started On: 04/24/2015 11:08 AM
Final Approval Date: 04/24/2015		

McAllen, TX 78501
Tel.#956-661-0400 Fax#956-661-0401
300 S. 8th Street
McAllen, TX 78501

HIDALGO COUNTY
PRECINCT NO. 2

2015 APR 24 AM 11 14

Invoice

Date	Invoice #
4/3/2015	R2015-0223

Bill To
M Eduardo "Eddie" Cantu Hidalgo County Pct 2 300 West Hall Acres, Ste. G Pharr, TX 78577

P.O. No.	Terms	Due Date	Project
701374	Net 30	5/3/2015	13012-Pct 2 New Vehicle Maint Facility

Reimbursables

Description	Amount
Felipe Guerrero - TDLR Final Inspection	495.00

Total	$495.00

PO # 5 -1342 -431-00-122-053-0-730
Req #

3770

ERO INTERNATIONAL, LLP
DBA ERO ARCHITECTS
300 S. 8TH STREET
MCALLEN, TX 78501
(956) 661-0400

Lone Star National Bank
www.lonestarnationalbank.com
88-1168-1149

FDIC Check Fraud Protection for Business

1/27/2015

PAY TO THE ORDER OF Felipe Guerrero

$ **495.00

Four Hundred Ninety-Five and 00/100********** DOLLARS

Felipe Guerrero
2900 W. Alton Gloor Blvd.
Brownsville, TX 78520

MEMO 13012

AUTHORIZED SIGNATURE

⑈003770⑈ ⑆114911687⑆ 3525001916⑈

ERO INTERNATIONAL, LLP
DBA ERO ARCHITECTS

3770

Felipe Guerrero

1/27/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/11/2013	Bill	13012	1,165.00	495.00		495.00
					Check Amount	495.00

Lone Star Natl Bk - 19 13012 495.00

ERO INTERNATIONAL, LLP
DBA ERO ARCHITECTS

3770

Felipe Guerrero

1/27/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/11/2013	Bill	13012	1,165.00	495.00		495.00
					Check Amount	495.00

Lone Star Natl Bk - 19 13012 495.00

13012 : Budget $1,000,000
Final Inspection Fee $495 made out to Felipe Guerrero

TAS Plan Review / Inspection Application & Schedule of Fees

Construction Cost	TDLR Filing Fee	Plan Review Fee	Inspection Fee	Total Project Fee
$ 50,000 to 199,999	$ 175	$ 300	$ 400	$ 875
$ 200,000 to 499,999	$ 175	$ 365	$ 425	$ 965
$ 500,000 to 999,999	$ 175	$ 430	$ 450	$ 1,055
$ 1,000,000 to 4,999,999	$ 175	$ 495	$ 495	$ 1,165
$ 5,000,000 to 9,999,999	$ 175	$ 625	$ 625	$ 1,425
$ 10,000,000 to 14,000,000	$ 175	$ 670	$ 670	$ 1,515
$ 15,000,000 to 24,999,999	$ 175	$ 835	$ 835	$ 1,845
$ 25,000,000 to 49,999,999	$ 175	$1,180	$1,180	$ 2,360
$ 50,000,000 to 75,000,000	$ 175	$1,225	$1,225	$ 2,625
Over 75 million			*Call for Fee*	

I/We, ERO Architects, LLP (submitting firm) request that theACCESSpartnership, l.p. provide the noted accessibility review services for _____ (project name and EAB#) as required under the Architectural Barriers Act, Texas Government Code, Chapter 469.

I/We understand that the scope of work requested does not address the requirements of the Americans with Disabilities Act (ADA), (P.L. 101-336), or any other state, local, or federal requirement (For information on the ADA, please contact the United States Department of Justice, Civil Rights Division at (202) 514-0301).

Please check all boxes that apply to scope of work requested.

Hidalgo County Precinct 2 Equipment & Vehicle Maint. Facility

☒ Project Registration ☒ Plan Review ☐ Inspection

Signature	date	eochoa@goero.com e-mail	
Eli R. Ochoa, P.E., AIA Printed name of signature above		(956) 661-0400 telephone	

Reports will be delivered via electronic mail to the Owner (Titleholder of Property), Design Professional, and Other Contact (if requested below).

Hidalgo County Name of Owner	martha.salazar@co.hidalgo.tx.us e-mail
Eli R. Ochoa, P.E., AIA Name of Design Professional	eochoa@goero.com e-mail
David Iglesias Other Contact:	diglesias@goero.com e-mail
☒ Project Manager ☐ Tenant ☐ Owner's Agent ☐ Other	
Gladys Barrera Accounting Contact (for Billing Only)	gbarrera@goero.com e-mail

Monica Rodriguez mrodriguez@goero.com

Required Documents for Plan Review Submittals:

- ✓ TDLR Project Registration Form or the AB online Confirmation Page (if pre-registered).
- ✓ Proof of Submission Form
- ✓ Owner's Agent Form (If owner designates agent).
- ✓ One complete set of signed, sealed and dated construction documents including plans and specifications. (Plan Reviews Only)
- ✓ All correspondence with the Texas Department of Licensing and Regulation, including any variance requests or other communication with TDLR AB tech info.
- ✓ A PDF copy of the Site Plan, Floor Plans and Demolition Plans (if applicable) sent to: admin@access-lp.com.
- ✓ A check or money order to: "theACCESSpartnership, l.p."

the ACCESS partnership, l.p.
601 Westwood Street
Austin, Texas 78746
512/476-5676
512/476-5676 f
admin@access-lp.com

PURCHASE ORDER INCREASE
COUNTY OF HIDALGO

Department: Hidalgo County Precinct No. 2
Contact Name: Carlos Jasso
Telephone # (956) 787-1891

Purchase Order Number: 701374
Increase # 2 for this Purchase Order
Procurement Method:

☑ Contract # C-13-096-07-09
☐ Cooperative Awarded Vendor (TBPC State Award, TCPN, TASB-Buyboard)
☐ Quotes over $1,000.00 (verbal quotes)
☐ Quotes over $5,000.00 (attach written quotes)

TO: Vendor Number: 239750
Vendor Name: ERO International, LLP
Address: 300 S. 8th Street
Mcallen, Texas 78501

Increase Purchase Order for the following items:

Quantity	UOM	Description	NIGP	Unit Price	Amount
		Amount of Original Purchase Order			
1		Open Purchase Order for Architectural Services for New Equip. & Main. Facility for Pct. 2	90610		$83.212.50
		Increase No. 1 Architectural Services	90610		$2,919.15
		Increase No. 2 Architectural Services	90610		$1,184.24
		Amount of Increase Request	90610		$ 1,184.24
		TOTAL AMOUNT			$87,315.89

Liquidated: $ 84,071.95
Available: $_____

Account Number: 5-1342-431-00-122-053-0-730 =>$1,184.24

Reason: To cover for Architectural Services for Change Order No. 3 ($514.24) and allocate monies for reimbursements ($670.00).

Authorization: _____ Department Head _____ Date

Reviewed by: _____ Purchasing Department _____ Date

Approved By: _____ Purchasing Agent _____ Date

Approved By: _____ Hidalgo County Auditor _____ Date

AI-49373 **Purchasing Department** **15. C.**

CC CONSENT

Meeting Date: 04/28/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Sandy Suarez, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft requirement agreement etc.) as attached hereto for: Hidalgo County (all funding sources,programs & entities)-" Welding Supplies and Other Mics. Items" RFB No..: 2015-120-00-00-SGS. Including the re-advertising of project in the event No Bid responses are received and/or are rejected and project is still required.

BACKGROUND

1. Current contract expires: June 28, 2015
2. New contract will commence on: June 29, 2015
3. Proposed schedule of events:

1st advertisement: May 01, 2015
2nd advertisement: May 09, 2015
Bid Opening date: May 20, 2015

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1200-431-00-121-005-0-610

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

BUDGETARY IMPACT:

Pct 1 $79,069.18 as of 04/24/15 Project on an "as needed basis"

FISCAL YEAR: 2015 ACCT. #: 5-1200-431-00-122-006-0-610

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

BUDGETARY IMPACT:

Pct 2 $ 206,971.36 as of 04/24/15

FISCAL YEAR: 2015 ACCT. #: 5-1200-431-00-123-005-0-610

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

BUDGETARY IMPACT:

Pct 3 $ 6,626.92 as of 04/24/15

FISCAL YEAR: 2015 ACCT. #: 5-1100-419-40-220-001-0-610

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

BUDGETARY IMPACT:

Facilities Mgmt $ 172,444.81 as of 04/24/15

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

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

BUDGETARY IMPACT:

Object code 723:
Pct 4 $0.00 as of 04/24/15 As per Dept -Funding transfer will be done as needed.

Object Code 610: 1,068.56 as of 4-24-15

Attachments

Approvals, revised specs, & legal notice
original specs
Draft & legal approval

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	04/24/2015 11:44 AM
Budget & Management	Veronica Ortiz	04/24/2015 01:13 PM
Manuel Chapa	Manuel Chapa	04/24/2015 01:46 PM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM
Form Started By: Sandy Suarez		Started On: 04/20/2015 01:09 PM
Final Approval Date: 04/24/2015		

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

MEMORANDUM

(APPROVAL OF SPECIFICATIONS)

To: **Hon. A.C. Cuellar, Jr., Commissioner**
Hidalgo County Precinct 1
Attn: Raul Lozano / Katia Garcia

To: **Hon. Eduardo "Eddie" Cantu, Commissioner**
Hidalgo County Precinct 2
Attn: Armando Garza Jr./ Erika Zamora

To: **Hon. Joe M. Flores, Commissioner**
Hidalgo County Precinct 3
Attn: Saul Ramirez / Norma Ceballos

To: **Hon. Joseph Palacios, Commissioner**
Hidalgo County Precinct 4
Attn: Marcos Lopez/ Veronica Lopez

From: Sandy Suarez, Buyer II
Hidalgo County Purchasing Department.

Date: **March 24, 2015**

Re: **Approval or Disapproval of Specifications for: RFB NO.: 2015-120- Hidalgo County (All Funding Sources, Programs and Entities) - "WELDING SUPPLIES AND OTHER MISC. ITEMS"**

Please review the following **SPECIFICATIONS** and verify if all requirements are met by signing below and indicating **APPROVE** (or) **DISAPPROVE**. If specifications are **NOT** met, make any and all modifications necessary and return the revised copy to the designated Buyer in the Purchasing Department. If you have any questions, please call me at (956) 318-2626 ext# 4860.

APPROVE ☑	DISAPPROVE ☐
APPROVED WITH MODIFICATIONS ☐	

FUNDS AVAILABILITY: ✓ YES / _____ NO/ _____ Other

(Specify)_____

BUDGET ACCOUNT NO: 5-1200-431-00-121-005-0-610

	Raul Lozano	Pct. 1	3/24/15
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: sandy.suarez@co.hidalgo.tx.us Please return by March 30, 2015, by no later than 2:00 p.m.

Enclosures

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

MEMORANDUM

(APPROVAL OF SPECIFICATIONS)

To: **Hon. A.C. Cuellar, Jr., Commissioner**
Hidalgo County Precinct 1
Attn: Raul Lozano / Katia Garcia

To: **Hon. Eduardo "Eddie" Cantu, Commissioner**
Hidalgo County Precinct 2
Attn: Armando Garza Jr./ Erika Zamora

To: **Hon. Joe M. Flores, Commissioner**
Hidalgo County Precinct 3
Attn: Saul Ramirez / Norma Ceballos

To: **Hon. Joseph Palacios, Commissioner**
Hidalgo County Precinct 4
Attn: Marcos Lopez/ Veronica Lopez

From: Sandy Suarez, Buyer II
Hidalgo County Purchasing Department.

Date: **March 24, 2015**

Re: **Approval or Disapproval of Specifications for: RFB NO.: 2015-120- Hidalgo County (All Funding Sources, Programs and Entities) - "WELDING SUPPLIES AND OTHER MISC. ITEMS"**

Please review the following **SPECIFICATIONS** and verify if all requirements are met by signing below and indicating **APPROVE** (or) **DISAPPROVE**. If specifications are **NOT** met, make any and all modifications necessary and return the revised copy to the designated Buyer in the Purchasing Department. If you have any questions, please call me at (956) 318-2626 ext# 4860.

APPROVE ☑	DISAPPROVE ☐
APPROVED WITH MODIFICATIONS ☐	

FUNDS AVAILABILITY: ✓ YES / _____ NO/ _____ Other

(Specify)_____

BUDGET ACCOUNT NO: 5-1200-431-00-122-006-0-610

	ARMANDO POMPA	FIELD OPS	3/24/15
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: sandy.suarez@co.hidalgo.tx.us Please return by March 30, 2015, by no later than 2:00 p.m.

Enclosures

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

MEMORANDUM

(APPROVAL OF SPECIFICATIONS)

To: **Hon. A.C. Cuellar, Jr., Commissioner**
Hidalgo County Precinct 1
Attn: Raul Lozano / Katia Garcia

To: **Hon. Eduardo "Eddie" Cantu, Commissioner**
Hidalgo County Precinct 2
Attn: Armando Garza Jr./ Erika Zamora

To: **Hon. Joe M. Flores, Commissioner**
Hidalgo County Precinct 3
Attn: Saul Ramirez / Norma Ceballos

To: **Hon. Joseph Palacios, Commissioner**
Hidalgo County Precinct 4
Attn: Marcos Lopez/ Veronica Lopez

From: Sandy Suarez, Buyer II
Hidalgo County Purchasing Department.

Date: **March 24, 2015**

Re: **Approval or Disapproval of Specifications for: RFB NO.: 2015-120- Hidalgo County (All Funding Sources, Programs and Entities) - "WELDING SUPPLIES AND OTHER MISC. ITEMS"**

Please review the following **SPECIFICATIONS** and verify if all requirements are met by signing below and indicating **APPROVE** (or) **DISAPPROVE.** If specifications are **NOT** met, make any and all modifications necessary and return the revised copy to the designated Buyer in the Purchasing Department. If you have any questions, please call me at (956) 318-2626 ext# 4860.

APPROVE ☑	DISAPPROVE ☐
APPROVED WITH MODIFICATIONS ☐	

FUNDS AVAILABILITY: ✓ YES / _____ NO/ _____ Other

(Specify)_____

BUDGET ACCOUNT NO: 5-1200-431-00-123-005-0-610

		Pct #3	4/1/15
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: sandy.suarez@co.hidalgo.tx.us Please return by March 30, 2015, by no later than 2:00 p.m.

Enclosures

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

MEMORANDUM

(APPROVAL OF SPECIFICATIONS)

To: **Hon. A.C. Cuellar, Jr., Commissioner**
Hidalgo County Precinct 1
Attn: Raul Lozano / Katia Garcia

To: **Hon. Eduardo "Eddie" Cantu, Commissioner**
Hidalgo County Precinct 2
Attn: Armando Garza Jr./ Erika Zamora

To: **Hon. Joe M. Flores, Commissioner**
Hidalgo County Precinct 3
Attn: Saul Ramirez / Norma Ceballos

To: **Hon. Joseph Palacios, Commissioner**
Hidalgo County Precinct 4
Attn: Marcos Lopez/ Veronica Lopez

From: Sandy Suarez, Buyer II
Hidalgo County Purchasing Department.

Date: **March 24, 2015**

Re: **Approval or Disapproval of Specifications for: RFB NO.: 2015-120- Hidalgo County (All Funding Sources, Programs and Entities) - "WELDING SUPPLIES AND OTHER MISC. ITEMS"**

Please review the following **SPECIFICATIONS** and verify if all requirements are met by signing below and indicating **APPROVE** (or) **DISAPPROVE**. If specifications are **NOT** met, make any and all modifications necessary and return the revised copy to the designated Buyer in the Purchasing Department. If you have any questions, please call me at (956) 318-2626 ext# 4860.

APPROVE ☑	DISAPPROVE ☐
APPROVED WITH MODIFICATIONS ☐	

FUNDS AVAILABILITY: ✓ YES / _____ NO/ _____ Other

(Specify) funds will be moved into obj code as needed

BUDGET ACCOUNT NO: 5-1200-431-00-124-007-0-723

[signature]	Roman Rodriguez	Road & Bridge	3/30/15
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: sandy.suarez@co.hidalgo.tx.us Please return by March 30, 2015, by no later than 2:00 p.m.

Enclosures

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

MEMORANDUM

(APPROVAL OF SPECIFICATIONS)

To: **Daniel Flores**
Hidalgo County Facilities Management Office

Attn: **Irene Cantu**

From: Sandra Suarez, Buyer II
Hidalgo County Purchasing Dept.

Date: **March 25, 2015**

Re: **Approval or Disapproval of Specifications for: BID NO. -2015-120-00-00-SGS Hidalgo County (all funding sources"WELDING SUPPLIES AND OTHER MISC. ITEMS"**

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# 4860.

APPROVE ☐	DISAPPROVE ☐
APPROVED WITH MODIFICATIONS ☑	

FUNDS AVAILABILITY: ✓ YES / _____ NO/ _____ Other

(Specify)_____

BUDGET ACCOUNT #: 5-1100-419-40-220-001-0-610

	Daniel Flores	220	4/6/15
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: sandy.suarez@co.hidalgo.tx.us by no later than March 31, 2015 @ 2:00 P.M.

Enclosures

Daniel Flores

From: Daniel Flores [daniel.flores@co.hidalgo.tx.us]
Sent: Monday, April 06, 2015 3:36 PM
To: Sandy Suarez
Cc: Irene Cantu; Darlene H. Betancourt
Subject: RE: RFB No.: 2015-120- "Welding Supplies and Other Misc. Items" Memorandum of Approval - 2nd Notice & final

Sandy,
Please correct the following:
1a. Stainless steel welding rods (different gauges) on the chart below sizes put 1, 2, 3, 4, to indicate size.
5. Torch RC-45 (or compatible)
8. Oxygen (for welding gas) small, medium, and large tanks.
9. Acetylene (for welding gas) small, medium, and large tanks.
10. Nitrogen (for welding gas) small, medium, or large tanks.
21. Lens Clear Huntsman "Nitro" Auto Darkening Inner Replacement-various darkness #10, #11, and #13.
27. Rental of Cylinder (as needed): Oxygen- small, medium, and large.
Acetylene – small, medium, and large.
37. Sanding Disc. Screw on or equal to.

From: Sandy Suarez [mailto:sandy.suarez@co.hidalgo.tx.us]
Sent: Monday, April 06, 2015 10:05 AM
To: Daniel Flores
Cc: Irene Cantu; Darlene H. Betancourt
Subject: Fwd: RFB No.: 2015-120- "Welding Supplies and Other Misc. Items" Memorandum of Approval - 2nd Notice & final
Importance: High

Good Morning,

In regards to the above referenced project, please be aware that I will be proceeding with the procurement process tomorrow morning by 9:30 am. I will no longer be able to delay this project, due to the timeline.
Any additions you may have will need to be sent in to me today, no later than 4:00 p.m., in order to be included.

Any questions or concerns, please let me know. Thank you.

From: "Sandy Suarez" <sandy.suarez@co.hidalgo.tx.us>
To: "Sandra Suarez" <sandy.suarez@co.hidalgo.tx.us>
Sent: Tuesday, March 31, 2015 4:33:32 PM
Subject: Fwd: RFB No.: 2015-120- "Welding Supplies and Other Misc. Items" Memorandum of Approval - Status 1st Notice

Good Afternoon,

I am following up on the status of the Memorandum of Approval for the above referenced project. The Memo was due yesterday at 2:00 p.m. Please advise.

Zimbra **sandy.suarez@co.hidalgo.tx.us**

Re: FW: RFB No.: 2015-120- "Welding Supplies and Other Misc. Items" Memorandum of Approval - Status 1st Notice

From : Frank Dehoyos <frank.dehoyos@hidalgoso.org> Wed, Apr 01, 2015 01:05 AM

Subject : Re: FW: RFB No.: 2015-120- "Welding Supplies and Other Misc. Items" Memorandum of Approval - Status 1st Notice

To : Juan Tapia <juan.tapia@hidalgoso.org>

Cc : sandy suarez <sandy.suarez@co.hidalgo.tx.us>

Juan /Sandy

Sorry it took me so long, we added a new mig welder it is a lincon and we will need some items for it. We have had some issues on the cylinders we own. The cylinders are AOC but air gas does not want to fill them. Welding house swaped them for new ones and aoc did the same.

Can you add the following items:

11) Add 1- Argon -pure (aluminum) 2- Tri gas - (stainless steel)
27) Add to rental cylinders- 1- Co-2 / Argon - 25% / 75% 2- Tri Gas Argon / Co 2 / Helium 3- Argon all sizes 20, 40 ,80, 100, 125 , 200 , 300
33) Add - Lincoln 140 c welding liners / miller welder size - .020 - .025 / .030 - .035
34) Add - Lincoln 140 c welding tips / miller welding size - .020 - .025 / .030 - .035
69) Add Replacment lincoln welding gun
73) Add Tri gas Cylinders must included any fees to refill or swap

SPECIFICATIONS

Hidalgo County is seeking to enter into a Welding Supplies and Other Misc. Items contract with qualified participates. Sealed Bids will be received for the following ***"Welding Supplies and Other Misc. Items"*** on an **"As Needed Basis"**

It is intended that the amount of **Industrial welding supplies and other misc. items** will be on an **"as needed basis"** by Hidalgo County. It shall be agreed & understood that Hidalgo County will purchase no more supplies/material than is needed. All costs are to be net F.O.B.

BID REQUIREMENTS AND OTHER TERMS AND CONDITIONS:

1. 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). In such event, County shall charge the successful bidder(s) the difference for any additional cost of such item(s).

2. Bid price for gases will at a flat rate amount by cubic feet (c.f.) and rental fees shall be per cylinder. All fees shall remain in effect for the length of the contract.

3. **Any item(s)** that might be needed/required and not specified herein shall be honored with the terms of this contract.

4. It is expressly understood and agreed that in case Hidalgo County should need "Industrial Welding Services and/or Welding Supplies" 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 or 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. Further, Hidalgo County reserves the right to seek another vendor if, at any time, vendor's prices do not conform to public pricing.

5. Continuing non-performance of the bidder(s) in terms of specifications shall be basis for termination of contract by the County. The County shall not pay for work, equipment, or supplies which are unsatisfactory. Bidder(s) will be given a reasonable opportunity before termination to correct the deficiencies.

6. In the event the material furnished does not meet all the above requirements (regardless of weather, tests acceptability, method of repair or other conditions), the County reserves the option to require the material supplier to replace or to reimburse the County for the unused portion of material found to be unsatisfactory.

5. **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.

6. Hidalgo County reserves the right to reject any or all bids, to waive any or all formalities, or to

accept the bid considered the lowest, best, and most advantageous to the County, including compliance to the bid specifications.

7. Hidalgo County reserves the right to add or delete items during the term of the contract under the same rates and conditions.

8. Hidalgo County reserves the right to hold the bids for a period of (90) ninety days without taking action hereon.

9. Hidalgo County shall award the bid on a **LUMP SUM BASIS to ONE VENDOR** and/or **ITEM BY ITEM BASIS** and/or to **MULTIPLE** bidders, whichever is in the best interest of the County.

10. Hidalgo County may seek purchases from state awarded vendors or any other cooperative purchasing programs, whenever it is in the best interest to do so.

11. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of product, and /or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.

12. The contract will be in effect for a period **of one (1) year** with the County's sole discretion to extend for a one (1) additional year under the same rates, terms and conditions.

13. Hidalgo County reserves the right to continue this bid for an additional (60) sixty day Grace Period at the end of the contract term due to unforeseen delay of award for the next contract term.

14. Insurance Certificates as per Exhibit "C" must be submitted to the Purchasing Department prior to any services being performed by the awarded bidder(s).

WELDING SUPPLIES AND MISC. ITEMS:

The following welding supplies/material **will be awarded to the lowest bidder(s)**.

*The following materials/items listed will be on an **"As Needed Basis"** only. **WELDING SUPPLIES**** ***(No items are specific name brands – Equivalent to or better)***

1.	Metal welding **Rods** (different gauges)	**SIZE**				**CASE/UNITS**
		7018 1/8		6011 3/32		50 LBS
		7018 5/32		6010 1/8		50 LBS
		6011 1/8		6010 5/32		50 LBS
		6011 5/32		6013 1/8		50 LBS
				6013 5/32		50 LBS
	1a.Stainless steal welding **Rods** (different gauges)	Size 1, 2, 3, 4				
	A 308 L-16	A	3/32	1/8	5/32	3/16
	B 308 L-17	B	3/32	1/8	5/32	3/16
	C 308/308 L-17	C	3/32	1/8	5/32	3/16
	D 308/308 H-16	D	3/32	1/8	5/32	3/16
	E 309/309 L-16	E	3/32	1/8	5/32	3/16
		F	3/32	1/8	5/32	3/16
		G	3/32	1/8	5/32	3/16

Exhibit "A"
HIDALGO COUNTY
(all funding sources, programs & entities)
"Welding Supplies and Other Misc. Items"
BID NO.: 2015-120-04-00-SGS

	F 309/309 L-17 G 316/316 L-16 H 316/316 L-17	F	3/32	1/8	5/32	3/16
		G	3/32	1/8	5/32	3/16
		H	3/32	1/8	5/32	3/16
	1 b. Aluminum welding Rods different gauges 1 ½ lbs		1/8 - 345 al		3/32 E4043	1/8 E4043
2.	Rod keepers (storage system) - Electrode oven 120v			10 LBS		50 LBS
3.	Aluminum welding Rods (different gauges)			#35 1/8		5 LBS
4.	Cable (by feet) AWG Copper			SIZE		
				1		
				2		
				4		
				1/0		
				2/0		
				3/0		
				4/0		
5.	Torch RD-45 or compatible			1/8 Steel		1 LB
				3/32		1 LB
6.	Alloy 144 Brass Electrode 10 minimum			1/8		10 LB
				5/32		10 LB
7.	Torch Brass			1/8		1 LB
				5/32		1 LB
8.	Oxygen (for welding gas)			XS, S, M, & L (any & all sizes)		
9.	Acetylene, (for welding gas)			XS, S, M, & L (any & all sizes)		
10.	Nitrogen (for welding gas)			XS, S, M, & L (any & all sizes)		
11.	Argon - CO2 75-25% -Mig welder -mild steel Argon - Pure (Aluminum) Tri-gas – (Stainless Steel)			XS, S, M, & L (any & all sizes)		
12.	Welding Goggles standard (square frame, flip lens preferred)					
13.	Leather Welding Gloves (standard) all sizes s, m, l - 4x			Mig Leather gloves Tig Leather gloves		
14.	Nomex welding Gloves (standard sizes s, m, l-4x)					
15.	Welding Helmets (2" with flip lens preferred)					
16.	Jackson HSL1 Apprentice Quick Chance Hood					
17.	Leather Jackets for Welders (complete)			Small Medium Large		
18.	Doo- Rag Flame Retardant Cap and/or Beanies					
19.	Welding Blanket Coated Fiberglass and Acrylic Coated			Size 6x4 6x6 6x8 6x10 8x8 8x10 10x10		
20.	Bib Apron Leather			36" 48"		
21.	Lens Clear Huntsman "Nitro" Auto Darkening Inner Replacement - #10, #11 & #13			1-13/16" x 4-1/16"		
22.	Torch Lighters (3 way)					

Exhibit "A"
HIDALGO COUNTY
(all funding sources, programs & entities)
"Welding Supplies and Other Misc. Items"
BID NO.: 2015-120-04-00-SGS

23.	Torch Tips	Medium Torch 100 Series	**Tip Type 0-3-101**	**Size**
			Cutting Tip Org. Victor	0-3-101 Victor
			Welding Tip Victor or equivalent to	#0-W-1
				#1-W-1
				#2-W-1
				#3-W-1
			Heating Tip	Rosebud Victor 8 or equivalent to
		Medium duty	Victor Cutskill tips or equivalent to	00,0,1,2,3,4,
		Large Torch 300 Series	**Tip Type 0-1-101**	**Size**
			Cutting Tip Org. Victor	0-1-101 Victor
			Welding Tip Victor 2 or equivalent to	#0-W
				#1-W
				#2-W
				#3-W
			Heating Tip	Rosebud Victor 8 or equivalent to
24.	Torch Gauges-Replacement Gauges for regulators (Preferred - Victor & Victor CR150CR) *** Gauges for high pressure- the low pressure side of gauge**		Victor -Victor CR150CR (preferred)	1 ½, 2, 2 1/2
			Victor Cutskill 250	2" gauge –1 ¾ diaphram
25.	Torch Hoses - R & T		**SIZE "R" & "T"**	
			25 ft x ¼	
			50 ft x ¼	
			100 ft x ¼	
26.	Torches- Complete Kit is preferred with handle and cutting attachments		Medium 100 Series	
			Large 300 Series	
27.	Rental of Cylinder **(as needed)**		**Gas**	**Tank Size**
			Oxygen Acetylene CO-2/Argon -25%/75% Tri-Gas- Argon/CO2/Helium Argon	XS, S, M, & L (any & all sizes)
28.	Tip cleaner- Standard			
29.	Flat Soap Stone-Standard Square			
30.	Soap Stone Holder			
31.	Safety Glasses – High Impact Protector Z94.3			Dark
				Clear
32.	Welding cable liners – for Millermatic 135 - OEM Miller or equivalent to- Profax194011 for Lincoln 140 c / miller welder size			**Sizes**
				.020
				.025
				.030
				.035
33.	Welder Tips - (for Millermatic 135) Contact tip Lincoln 140 c / miller welding size			**Sizes**
				.020
				.025
				.030
				.035

Exhibit "A"
HIDALGO COUNTY
(all funding sources, programs & entities)
"Welding Supplies and Other Misc. Items"
BID NO.: 2015-120-04-00-SGS

34.	Welding Wire- Spools - (Flux Core Coated) .030/.035	Sizes	LBS			
		Flux-Core-	1 lb	10 lb		
		Shield gas solid wire-ER 70S-6	1 lb	10 lb		
		Stainless steel- ER 308/308 L	1 lb	10 lb		
	Aluminum	.030/.035	ER 4043			
		1 lb	ER 4047			
35.	Grinding Disc- Screw On	4.1/2 x ¼ x 5/8-11				
36.	Sanding Disc- Screw On – or equal to (Med. Coarse grid- Zircowia flap disc) Hub style	Hub Style 4 ½ x 5/8" x 11				
		Z-40				
		Z-60				
		Z-80				
		Z-100				
		Hub Less 4 ½ x 7/8"				
		Z-40				
		Z-60				
		Z-80				
		Z-100				
37.	Chop Saw Blades – 14 x 3/32 x 1					
38.	Strikers 1 & 3 flint striker	single				
		triple				
39.	Flints 1 & 3 flint replacement sets	single				
		triple				
40.	Spring Handle Cross Chisel & Pick Hammer					
41.	Headgear w/ clear visor - (CEPMPH-CL)- & dark shade 5 Ratchet	3" - 7"				
42.	Maximum- Hazardous Material Fee					
43.	Plastic Rod Canister (Rod Guards)	14" (water tight-standard)				
		18" (water tight-tig brazing rods)				
44.	Flash back Arrestors	Regulator side				
		Torch side				
45.	Electrodes Holder	80-120 amp	50-300 amp			
		40-225 amp	350 amp			
46.	Ground Clamp (spring load)	Steel 8" – 200/300 amp				
		Brass 8"- 200/300 amp				
47.	Cable connectors- male & female	5/8	1/2	1/0	2/0	3/0
		1	2	4	122 strip gauge	
48.	Ball point lugs	5/8	7/8	1	2	4
		1/0	2/0	3/0	4/0	
49.	Female Terminals					
50.	Leather Sleeves protectors					
51.	Quick Connect sets Torch side –with & without flashbacks					
52.	Tungsten tip for Tig	Pure Tungsten	Size			
			1/16			
			3/32			
			1/8			
		2% Thoriated	1/16			
			3/32			

			1/8
53.	Flux Cored welding wire-used with Shielding gas	Size .030 .035	lbs 1-10 lb 1-10 lb
54.	Flux Cored welding wire- self shielded wire	.030 .035	1-10 lb 1-10 lb
55.	Flux coated (ET-IT-GS) mild steel	.030 .035	1-10 lb 1-10 lb
56.	Carbon Steel-(70S-6) mild steel 1-10 lb	.030 .035	1-10 lb 1-10 lb
57.	Stainless Steel (ER 308LSI)	.030 .035	1-10 lb 1-10 lb
58.	Grinding Disc with hub		size 7 1/4x5/8-11 large
59.	Wire cup brush		2 ¾ x 5/8-11
60.	Standard Twist wire wheel		4" x 5/8-11
61.	Stringer Bead knot wheel		6"x 5/8-11
62.	Shaft Knot wheel brush 3" x ¼"	Carbon Stainless Steel Carbon Stainless Steel	Crimped .014 .020 .014 .020 Knotted .014 .020 .014 .020
63.	Flow gauge- for CO2 Argon - Mig & Tig welding		
64.	Brazing Alloy Safety Silv - 15 % 050 x 1/8 - ¼ flux 20 lbs		
65	Mig Welding Machine 120 volt-180 volt, 208 volt, 240 volts (Miller or Lincoln model equal to or better)		single face triple face
66.	Replacement - Mig Gun (milliermatic 135) 10 ft long equivalent or better Lincoln welding gun		
67.	Auto Dark welding helmet multi shade 10-12 mask lens for Mig & Tig welding		Large
68.	Tri-Gas Argon-CO2-Helium 7.5%-2.5-90% for stainless steel - All Sizes		Size XS, S, M & L (any & all sizes)
69.	Hand Held wire brush – mild & stainless steel		Mild Stainless Steel
70.	Refill of Co. owned cylinders– Argon -CO2- Nitrogen-Acetylene-Oxygen – Tri-Gas (price to include all fees for refilling and/ or swap)		Cylinder Size 291

Usage of the different Gases by Hidalgo County:

Tri-Gas – used for stainless steel Mig Welding.
CO-2 Argon & CO – used for mild steel Mig welding.
Argon – used for Tig welding Mig Aluminum.
Nitrogen Gas - used by AC to purge and check for leaks in units.

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 suppliers 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 suppliers 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

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.

Hidalgo County is requesting that any and all questions, inquiries, and clarifications regarding quotes, bids, proposals, or statements of qualifications be addressed to, Martha L. Salazar, CPPB, Purchasing Agent, 2802 S. Bus. Hwy 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

ALL WRITTEN QUESTIONS WILL BE ACCEPTED VIA EMAIL NO LATER THAN, April 00, 2015 at 5:00 p.m. at sandy.suarez.@co.hidalgo.tx.us . Responses to said inquiries will be sent to all applicants via facsimile by **no later than April 00, 2015 at 5:00 P.M.**

DRAFT

BID: 2015-120-04-00-SGS	Buyer II: Sandy Suarez	Tel. No: (956) 318-2626 Ext. 4860

REQUEST FOR BIDS

HIDALGO COUNTY
(all funding sources, programs & entities
"WELDING SUPPLIES AND OTHER MISC. ITEMS"

BID OPENING DATE:
Month 00, 2015

DRAFT

Contact Person:

Martha L. Salazar, CPPB,Purchasing Agent
Hidalgo County Purchasing Department
2812 S. Bus Hwy 281 New Administration Building
Edinburg, Texas 78539

956 318-2626 Form HCPD-03

LEGAL NOTICE **BID NO: 2015-120-00-00-SGS**

1. Sealed bids will be received for **HIDALGO COUNTY ((all funding sources, programs & entities) "WELDING SUPPLIES AND OTHER MISC, ITEMS"** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. **One (1) original and Three (3)** copies of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **BID-2015-120-00-00-SGS - HIDALGO COUNTY((all funding sources, programs & entities)-"WELDING SUPPLIES AND OTHER MISC. ITEMS"** and in County's Purchasing Department, 2812 S. Business Highway 281, Edinburg, Texas, **on or before 9:30 A.M., Wednesday, Month 00, 2015. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO REQUEST FOR BIDS-2015-120-00-00-SGS.** 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.

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7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy o their Federal ID Number Certificate.

15. **DELIVERY INSTRUCTIONS:**

- No deliveries accepted after 3:00 P.M., Monday-Friday.
- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626

16. **BILLING AND PAYMENT INSTRUCTIONS:**

- Invoices must include:
  - a) Name and address of successful bidder
  - b) Name and address of receiving department or official
  - c) Purchase Order Number (if any)
  - d) Notation - **HIDALGO COUNTY (All Funding Sources) "WELDING SUPPLIES AND OTHER MISC. ITEMS"** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.

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. Discount payments will be considered when offered.

. Contact person for Billing and Payment questions:

Hidalgo County Auditor's Office
2808 South Highway 281
Edinburg, Texas 78539
(956) 318-2511

17. **SCHEDULE OF EVENTS:**

Bid Opening, 9:30 AM	**Month 00, 2015**
Award of Contract	_____, 2015
Commence Work or Deliver Products	_____, 2015

18. **BID OR PERFORMANCE BOND AND DEBARMENT CERTIFICATION; PAYMENT UNDER CONTRACT:**

. If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

. Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.

. If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

. If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.

. For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. **ETHICAL STANDARDS:**

. It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from

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another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

. It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

. No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. **DISCLOSURE OF CONFLICT OF INTEREST:**

. Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse
COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Bids, and all goods and services provided there under, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards for Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

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- 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.

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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
(all funding sources, programs & entities
"WELDING SUPPLIES and OTHER MISC. ITEMS"
BID NO.: 2015-120-04-00-SGS

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2812 S Business Hwy 281 -New Administration Building
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

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SPECIFICATIONS

Hidalgo County is seeking to enter into a Welding Supplies and Other Misc. Items contract with qualified participates. Sealed Bids will be received for the following ***"Welding Supplies and Other Misc. Items"*** on an "**As Needed Basis"**

It is intended that the amount of **Industrial welding supplies and other misc. items** will be on an "**as needed basis**" by Hidalgo County. It shall be agreed & understood that Hidalgo County will purchase no more supplies/material than is needed. All costs are to be net F.O.B.

BID REQUIREMENTS AND OTHER TERMS AND CONDITIONS:

1. 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). In such event, County shall charge the successful bidder(s) the difference for any additional cost of such item(s).

2. Any item(s) that might be needed/required and not herein specified shall be honored with the terms of this contract.

3. It is expressly understood and agreed that in case Hidalgo County should need **"**Industrial Welding Services and/or Welding Supplies" 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 or 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. Further, Hidalgo County reserves the right to seek another vendor if, at any time, vendor's prices do not conform to public pricing.

4. Continuing non-performance of the bidder(s) in terms of specifications shall be basis for termination of contract by the County. The County shall not pay for work, equipment, or supplies which are unsatisfactory. Bidder(s) will be given a reasonable opportunity before termination to correct the deficiencies.

5. In the event the material furnished does not meet all the above requirements (regardless of weather, tests acceptability, method of repair or other conditions), the County reserves the option to require the material supplier to replace or to reimburse the County for the unused portion of material found to be unsatisfactory.

5. **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.

6. Hidalgo County reserves the right to reject any or all bids, to waive any or all formalities, or to accept the bid considered the lowest, best, and most advantageous to the County, including compliance to the bid specifications.

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7. Hidalgo County reserves the right to add or delete items during the term of the contract under the same rates and conditions.

8. Hidalgo County reserves the right to hold the bids for a period of (90) ninety days without taking action hereon.

9. Hidalgo County shall award the bid on a **LUMP SUM BASIS to ONE VENDOR** and/or **ITEM BY ITEM BASIS** and/or to **MULTIPLE** bidders, whichever is in the best interest of the County.

10. Hidalgo County may seek purchases from state awarded vendors or any other cooperative purchasing programs, whenever it is in the best interest to do so.

11. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of product, and /or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.

12. The contract will be in effect for a period **of one (1) year** with the County's sole discretion to extend for a one (1) additional year under the same rates, terms and conditions.

13. Hidalgo County reserves the right to continue this bid for an additional (60) sixty day Grace Period at the end of the contract term due to unforeseen delay of award for the next contract term.

14. Insurance Certificates as per Exhibit "C" must be submitted to the Purchasing Department prior to any services being performed by the awarded bidder(s).

WELDING SUPPLIES AND MISC. ITEMS:

The following welding supplies/material **will be awarded to the lowest bidder(s)**.

*****The following materials/items listed will be on an **"As Needed Basis"** only. **WELDING SUPPLIES**** ***(No items are specific name brands)***

1.	Metal welding **Rods** (different gauges)	**SIZE**				**CASE/UNITS**
		7018 1/8		6011 3/32		50 LBS
		7018 5/32		6010 1/8		50 LBS
		6011 1/8		6010 5/32		50 LBS
		6011 5/32		6013 1/8		50 LBS
				6013 5/32		50 LBS
	1a.Stainless steal welding **Rods** (different gauges)	Size				
	A 308 L-16	A	3/32	1/8	5/32	3/16
	B 308 L-17	B	3/32	1/8	5/32	3/16
	C 308/308 L-17	C	3/32	1/8	5/32	3/16
	D 308/308 H-16	D	3/32	1/8	5/32	3/16
	E 309/309 L-16	E	3/32	1/8	5/32	3/16
	F 309/309 L-17	F	3/32	1/8	5/32	3/16
	G 316/316 L-16	G	3/32	1/8	5/32	3/16
	H 316/316 L-17	H	3/32	1/8	5/32	3/16
	1 b. Aluminum welding Rods 1 ½ lbs		1/8 - 345 al		3/32 E 4043	1/8 E 4043
2.	Rod keepers (storage system) - Electrode oven 120v			10 LBS		50 LBS
3.	Aluminum welding Rods (different gauges)			#35 1/8		5 LBS

4.	Cable (by feet) AWG Cooper	**SIZE**	
		1	
		2	
		4	
		1/0	
		2/0	
		3/0	
		4/0	
5.	Torch RD-45	1/8 Steel	1 LB
		3/32	1 LB
6.	Alloy 144 Brass Electrode 10 minimum	1/8	10 LB
		5/32	10 LB
7.	Torch Brass	1/8	1 LB
		5/32	1 LB
8.	Oxygen (for welding gas)	21 Series	
		80 Series	
		100 Series	
		125 Series	
		200 Series	
9.	Acetylene, (for welding gas)	# 3	
		# 4 100 CF/200 CF	
		# 4.5 B35 CF/200CF	
		MC 8CF	
10.	Nitrogen (for welding gas)	19 Series	
		40	
11.	Argon - CO2 75-25% -Mig welder -mild steel	20	
		40	
		80	
		100	
		125	
		200	
		300	
12.	Welding Goggles standard (square frame, flip lens preferred)		
13.	Leather Welding Gloves (standard) all sizes s, m, l - 4x	Mig Leather gloves	
		Tig Leather gloves	
14.	Nomex welding Gloves (standard sizes s, m, l-4x)		
15.	Welding Helmets (2" with flip lens preferred)		
16.	Jackson HSL1 Apprentice Quick Chance Hood		
17.	Leather Jackets for Welders (complete)	Small	
		Medium	
		Large	
18.	Doo- Rag Flame Retardant Cap and/or Beanies		
19.	Welding Blanket Coated Fiberglass and Acrylic Coated	Size	
		6x4	
		6x6	
		6x8	
		6x10	
		8x8	
		8x10	
		10x10	
20.	Bib Apron Leather	36"	
		48"	
21.	Lens Clear Huntsman "Nitro" Auto Darkening Inner Replacement	1-13/16" x 4-1/16"	
22.	Torch Lighters (3 way)		
		Tip Type 0-3-101	**Size**
		Cutting Tip	

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23.	Torch Tips	Medium Torch 100 Series	Org. Victor	0-3-101 Victor
			Welding Tip Victor or equivalent to	#0-W-1
				#1-W-1
				#2-W-1
				#3-W-1
			Heating Tip	Rosebud Victor 8 or equivalent to
		Medium duty	Victor Cutskill tips or equivalent to	00,0,1,2,3,4,
		Large Torch 300 Series	**Tip Type 0-1-101**	**Size**
			Cutting Tip Org. Victor	0-1-101 Victor
			Welding Tip Victor 2 or equivalent to	#0-W
				#1-W
				#2-W
				#3-W
			Heating Tip	Rosebud Victor 8 or equivalent to
24.	Torch Gauges-Replacement Gauges for regulators (Preferred - Victor & Victor CR150CR) *** Gauges for high pressure- the low pressure side of gauge**		Victor -Victor CR150CR (preferred)	1 ½, 2, 2 1/2
			Victor Cutskill 250	2" gauge –1 ¾ diaphram
25.	Torch Hoses - R & T		**SIZE "R" & "T"**	
			25 ft x ¼	
			50 ft x ¼	
			100 ft x ¼	
26.	Torches- Complete Kit is preferred with handle and cutting attachments		Medium 100 Series	
			Large 300 Series	
27.	Rental of Cylinder (as needed)		**Gas**	**Tank Size**
			Oxygen	80 Series
				100 Series
				200 Series
			Acetylene	100 Series
28.	Tip cleaner- Standard			
29.	Flat Soap Stone-Standard Square			
30.	Soap Stone Holder			
31.	Safety Glasses – High Impact Protector Z94.3			Dark
				Clear
32.	Cutting Dark Goggles			
33.	Welding cable liners -(for Millermatic 135) OEM Miller or equivalent to- Profax194011			**Sizes** .30
34.	Welder Tips - (for Millermatic 135) Contact tip			**Sizes** .030
35.	Welding Wire- Spools - (Flux Core Coated) .030/.035		**Sizes**	LBS
			Flux-Core-	1 lb / 10 lb
			Shield gas solid wire-ER 70S-6	1 lb / 10 lb
			Stainless steel- ER 308/308 L	1 lb / 10 lb
	Aluminum		.30/.035 1 lb	ER 4047
				ER 4043
36.	Grinding Disc- Screw On			4.1/2 x ¼ x 5/8-11
37.	Sanding Disc- Screw On – (Med. Coarse grid- Zircowia flap disc) Hub style			Hub Style 4 ½ x 5/8" x 11
				Z-40
				Z-60
				Z-80
				Z-100

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		Hub Less 4 ½ x 7/8"				
		Z-40				
		Z-60				
		Z-80				
		Z-100				
38.	Chop Saw Blades – 14 x 3/32 x 1					
39.	Strikers 1 & 3 flint striker	single				
		triple				
40.	Flints 1 & 3 flint replacement sets	single				
		triple				
41.	Spring Handle Cross Chisel & Pick Hammer					
42.	Headgear w/ clear visor - (CEPMPH-CL)- & dark shade 5 Ratchet	3" - 7"				
43.	Maximum- Hazardous Material Fee					
44.	Plastic Rod Canister (Rod Guards)	14" (water tight-standard)				
		18" (water tight-tig brazing rods)				
45.	Flash back Arrestors	Regulator side				
		Torch side				
46.	Electrodes Holder	80-120 amp	50-300 amp			
		40-225 amp	350 amp			
47.	Ground Clamp (spring load)	Steel 8" – 200/300 amp				
		Brass 8"- 200/300 amp				
48.	Cable connectors- male & female	5/8	1/2	1/0	2/0	3/0
		1	2	4	122 strip gauge	
49.	Ball point lugs	5/8	7/8	1	2	4
		1/0	2/0	3/0	4/0	
50.	Female Terminals					
51.	Leather Sleeves protectors					
52.	Quick Connect sets Torch side –with & without flashbacks					
53.	Welding Cable Liners (Millermatic 135)	Size				
		.035				
54.	Welding Tips-(Millermatic 135) Contact tip	.035				
55.	Tungsten tip for Tig	Pure Tungsten	Size			
			1/16			
			3/32			
			1/8			
		2% Thoriated	1/16			
			3/32			
			1/8			
56.	Flux Cored welding wire-used with Shielding gas	Size	lbs			
		.030	1-10 lb			
		.035	1-10 lb			
57.	Flux Cored welding wire- self shielded wire	.030	1-10 lb			
		.035	1-10 lb			
58.	Flux coated (ET-IT-GS) mild steel	.030	1-10 lb			
		.035	1-10 lb			
59.	Carbon Steel-(70S-6) mild steel 1-10 lb	.030	1-10 lb			
		.035	1-10 lb			
60.	Stainless Steel (ER 308LSI)	.030	1-10 lb			
		.035	1-10 lb			
61.	Grinding Disc with hub	size				
		7 1/4x5/8-11 large				

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62.	Wire cup brush		2 ¾ x 5/8-11
63.	Standard Twist wire wheel		4" x 5/8-11
64.	Stringer Bead knot wheel		6"x 5/8-11
65.	Shaft Knot wheel brush 3" x ¼"	Carbon	Crimped
			.014
			.020
		Stainless Steel	.014
			.020
		Carbon	Knotted
			.014
			.020
		Stainless Steel	.014
			.020
66.	Flow gauge- for CO2 Argon for Mig & Tig welding		
67.	Brazing Alloy Safety Silv - 15 % 20lbs 050 x 1/8 - ¼ flux		
68	Mig Welding Machine 120 volt-180 volt, 208 volt, 240 volts (Miller or Lincoln model equal to or better)		single face
			triple face
69.	Replacement Mig Gun (milliermatic 135) 10 ft long or equivalent		
70.	Auto Dark welding helmet multi shade 10-12 mask lens for Mig & Tig welding		Large
71.			Cylinder Size
	Tri-Gas Argon-CO2-Helium 7.5%-2.5-90% for stainless steel - All Sizes		291
72.	Hand Held wire brush – mild & stainless steel		Mild
			Stainless Steel
73	Refill of Co. owned cylinders- all series – Argon -CO2- Nitrogen-Acetylene-Oxygen		

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 suppliers 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 suppliers 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

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.

Hidalgo County is requesting that any and all questions, inquiries, and clarifications regarding quotes, bids, proposals, or statements of qualifications be addressed to, Martha L. Salazar, CPPB, Purchasing Agent, 2802 S. Bus. Hwy 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

ALL WRITTEN QUESTIONS WILL BE ACCEPTED VIA EMAIL NO LATER THAN, **April 00, 2015 at 5:00 p.m.** at sandy.suarez.@co.hidalgo.tx.us . Responses to said inquiries will be sent to all applicants via facsimile by **no later than April 00, 2015 at 5:00 P.M.**

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REQUIREMENTS AGREEMENT
C-15-00-00

THIS AGREEMENT (the "Agreement") is entered into effective as of this _____ day of _____, **2015** by and between _____("Seller") and **Hidalgo County, Texas** ("Buyer").

WHEREAS, Buyer has solicited sealed bids for the supply of its requirements of **Hidalgo County** for the **"Welding Supplies and Other Misc. Items"** (the "Product") as further described in Exhibit "A", Request for Bids (RFB) Procurement Packet as attached hereto and incorporated herein by reference for all purposes (the "RFB") for a period of **one (1) year** and;

WHEREAS, Seller has submitted a proposal to supply Buyer's requirements; and

WHEREAS, Buyer has determine that Seller has submitted the lowest and best bid to meet Buyer's requirements for certain of the Products, as herein after described.

NOW THEREFORE, for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Buyer agrees to purchase from Seller, and Seller agrees to sell and deliver to Buyer, all of the Products listed on Exhibit "B", which is attached hereto and incorporated herein by references, that Buyer may require for use by Buyer in Hidalgo County projects for a period of one (1) year, with the County's sole option to extend/renew for an additional one (1) year term based upon prior year's performance evaluation and contingent upon cost, terms and conditions remaining unchanged. 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 _____, 2015 and expire on _____, 2016 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 Seller 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.

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a. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

b. **No Waiver.** No waiver by Buyer of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

c. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Buyer and Seller, and not otherwise.

d. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

e. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Buyer:

Hidalgo County
Attention: County Judge
302 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

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Unites States mail.

f. **Termination.** County may terminate this Agreement at any time for any reason or no reason at all upon giving thirty (30) days written notice.

g. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

h. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

i. **Assignment.** This Agreement shall not be assignable.

j. **Headings.** The headings and captions contained in this Agreement are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

k. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate

l. **Authority to Execute.** The execution and performance of this Agreement by Buyer and Seller have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of Buyer and Seller in accordance with its terms.

m. **Insurance.** Company shall provide insurance in force on all persons and vehicles connected with providing products and or services under this Contract naming County as an additional insured, and shall furnish to County certificates of such insurance coverage Exhibit “C”, which is attached hereto.

n. **Commitment of Current Revenues Only**. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon ninety (90) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

o. **Purchasing Ethics**. Seller represents and warrants it has not, during the process of

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being awarded this contract violated the following ethical standards of Buyer and, upon and after the execution of this Agreement, agrees to abide by the following ethical standards of Buyer:

(1) It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of Hidalgo County, or for any elected official, department head or employee or former elected official, department head or employee of Hidalgo County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an officer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advise, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of Hidalgo County.

(2) It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for Hidalgo County, or any person associated therewith, as an inducement for the award of a subcontract or order.

p. **Immunities.** Nothing in this Agreement is intended to and 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.

EXECUTED effective as of the day and year first above written.

COUNTY OF HIDALGO

ATTEST:

By:_____
Ramon Garcia, County Judge

_____
Arturo Guajardo Jr., County Clerk

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COMPANY:

By:_____
Printed Name:_____
Title:_____

APPROVED AS TO FORM:
Atlas, Hall & Rodriguez, LLP

_____
Stephen L. Crain, Attorney

APPROVED BY COMMISSIONERS COURT ON:_____

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EXHIBIT "A"
REQUEST FOR BIDS (RFB)
PROCUREMENT PACKET

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EXHIBIT "B"
BID PAGE

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EXHIBIT "C"
CERTIFICATE OF INSURANCE

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Zimbra **evangelina.garcia@co.hidalgo.tx.us**

Fwd: RFB No.: 2015-120- Hidalgo County-"Welding Supplies and Othe Misc. Items" Draft agreement

From : Martha Salazar <martha.salazar@co.hidalgo.tx.us> Thu, Apr 23, 2015 11:49 AM

Subject : Fwd: RFB No.: 2015-120- Hidalgo County-"Welding Supplies and Othe Misc. Items" Draft agreement

To : Evangelina Garcia <evangelina.garcia@co.hidalgo.tx.us>, Sandy Suarez <sandy.suarez@co.hidalgo.tx.us>

There you go.

From: "Steve Crain" <scrain@atlashall.com>
To: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
Sent: Thursday, April 23, 2015 11:50:08 AM
Subject: RE: RFB No.: 2015-120- Hidalgo County-"Welding Supplies and Othe Misc. Items" Draft agreement

The draft contract is fine.

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Thursday, April 23, 2015 11:37 AM
To: Steve Crain
Cc: Evangelina Garcia; Sandy Suarez
Subject: Fwd: RFB No.: 2015-120- Hidalgo County-"Welding Supplies and Othe Misc. Items" Draft agreement

Mr. Crain:
I may have inadvertently overlook forwarding this agreement to you for review and comment.
Thanks,
Marty S.

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: Thursday, April 23, 2015 10:41:24 AM
Subject: Fwd: RFB No.: 2015-120- Hidalgo County-"Welding Supplies and Othe Misc. Items" Draft agreement

Marty;
Just following up on the request for legal's review as to form for approval of the draft contract. Have you heard from legal on this?

Thank you;

Vangie Y. Garcia, Contract Manager
Hidalgo County Purchasing Department
2812 S. Business Hwy. 281

AI-49456 **Purchasing Department** **15. D.**

CC CONSENT

Meeting Date: 04/28/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Approval of Request for Payment-Application No. 2 in the amount of $72,048.00 from Central Air and Heating Services, Inc., awarded contractor for the Sheriff's Office "Adult Detention Center and Law Enforcement Facility Roof &/or Air Condition Repairs &/or Replacement", and as certified for payment by project engineer, Chanin Engineering, and reviewed & initialed by construction manager, Prodigy Construction Management through contract #C-14-047-01-20.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1345-423-21-280-087-0-452

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

BUDGETARY IMPACT:

PO 721107

Attachments

Payment App 2

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	04/23/2015 04:13 PM
Budget & Management	Veronica Ortiz	04/23/2015 04:32 PM
Glinda Pacheco	Glinda Pacheco	04/23/2015 04:53 PM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM

Form Started By: Rocio Villarreal Started On: 04/23/2015 02:14 PM

Final Approval Date: 04/24/2015

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

RECEIVED APR 23 2015

TO OWNER (Contractor):
Hidalgo County Sheriff's Office
701 El Cibolo Rd
Edinburg, TX 78542

PROJECT:
Hidalgo County ADC & LEF Repairs and/or Replacemen
701 El Cibolo Rd
EDINBURG, TX 78542

APPLICATION NO: 2
Distribution to:
☑ Engineer
☑ Owner
PERIOD FROM: 03/20/2015
PERIOD TO: 04/03/2015

FROM CONTRACTOR/SUB-CONTRACTOR:
CAHS Inc. TACLA010347E
3008 Spur 54
Harlingen, TX 78552

VIA ARCHITECT:
Chanin Engineering
400 Nolana, Suite N-2
McAllen, TX 78504
(956) 687-9421

PROJECT NOS: 90351 Hidalgo County ADC & LEC

Ana Palacios 4/21/2015

CONTRACT FOR: No. C-14-047-01-20 PO#721107

CONTRACT DATE: 2/10/2015

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		$5,990,000.00
2. Net change by Change Orders		
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$5,990,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703		$284,080.00
5. RETAINAGE:		
a. 5% of Completed Work (Column D + E on G703)	$12,971.00	
b. 5% of Stored Material (Column F on G703)	$1,233.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$14,204.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$269,876.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$197,828.00
8. CURRENT PAYMENT DUE		$72,048.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$5,720,124.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
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.

PO#721107
Invoice Received By: 4-22-15
Good/Services Received By: J Mata on: 4.17.15

CONTRACTOR:

By: _____ Date: 4-3-2015

State of: Texas County of: Cameron

Subscribed and sworn to before me this 3rd day of April 2015

Notary Public: Diane Harwell

My Commission expires: 3-20-2016

DIANE HARWELL
Notary Public, State of Texas
My Commission Expires
March 20, 2016

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 ..... $ 72,048.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: 4-21-15

This Certificate is not negotiable. The AMOUNT CERTIFIED is payableonly 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.

Acc 5-1345-423-21-280-087-0-452

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 2
APPLICATION DATE: 04/06/2015
PERIOD TO: 04/03/2015
ARCHITECT'S PROJECT NO: 90351 Hidalgo County ADC & LEC

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	ADC - Adult Detention Center								
1	Maintenance / Kitchen Area								
	Roofing								
	Material	$160,100.00	$0.00	0.00	0.00	$0.00	0.000%	$160,100.00	$0.00
	Preparation Labor	$29,390.00	$15,000.00	0.00	0.00	$15,000.00	0.000%	$14,390.00	$750.00
	Installation Labor	$59,300.00	$0.00	0.00	0.00	$0.00	0.000%	$59,300.00	$0.00
	HVAC								
	Material/Equipment	$77,200.00	$0.00	0.00	0.00	$0.00	0.000%	$77,200.00	$0.00
	Curb Adapters	$4,800.00	$0.00	0.00	0.00	$0.00	0.000%	$4,800.00	$0.00
	Fan/Duct Modifications	$4,300.00	$0.00	0.00	0.00	$0.00	0.000%	$4,300.00	$0.00
	RTU Installation	$7,300.00	$0.00	0.00	0.00	$0.00	0.000%	$7,300.00	$0.00
	Electrical								
	Material	$20,700.00	$0.00	0.00	0.00	$0.00	0.000%	$20,700.00	$0.00
	Labor	$14,200.00	$0.00	0.00	0.00	$0.00	0.000%	$14,200.00	$0.00
	Fire Alarm								
	Material	$19,600.00	$0.00	0.00	0.00	$0.00	0.000%	$19,600.00	$0.00
	Labor	$8,400.00	$0.00	0.00	0.00	$0.00	0.000%	$8,400.00	$0.00
	Ceiling								
	Material	$6,200.00	$0.00	0.00	0.00	$0.00	0.000%	$6,200.00	$0.00
	Labor	$12,300.00	$0.00	0.00	0.00	$0.00	0.000%	$12,300.00	$0.00
	Flooring								
	Material	$37,000.00	$0.00	0.00	0.00	$0.00	0.000%	$37,000.00	$0.00
	Labor	$18,500.00	$0.00	0.00	0.00	$0.00	0.000%	$18,500.00	$0.00
	Plumbing								
	Material	$18,500.00	$0.00	0.00	0.00	$0.00	0.000%	$18,500.00	$0.00
	Labor	$6,200.00	$0.00	0.00	0.00	$0.00	0.000%	$6,200.00	$0.00
2	Cellblock Delta Area								

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 2
APPLICATION DATE: 04/06/2015
PERIOD TO: 04/03/2015
ARCHITECT'S PROJECT NO: 90351 Hidalgo County ADC & LEC

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	Roofing								
	Material	$240,200.00	$0.00	0.00	0.00	$0.00	0.000%	$240,200.00	$0.00
	Preparation Labor	$39,190.00	$19,500.00	0.00	0.00	$19,500.00	0.000%	$19,690.00	$975.00
	Installation Labor	$88,900.00	$0.00	0.00	0.00	$0.00	0.000%	$88,900.00	$0.00
	HVAC								
	Material/Equipment	$182,200.00	$0.00	0.00	0.00	$0.00	0.000%	$182,200.00	$0.00
	Curb Adapters	$12,000.00	$0.00	0.00	0.00	$0.00	0.000%	$12,000.00	$0.00
	Fan/Duct Modifications	$30,600.00	$0.00	0.00	0.00	$0.00	0.000%	$30,600.00	$0.00
	RTU Installations	$30,600.00	$0.00	0.00	0.00	$0.00	0.000%	$30,600.00	$0.00
	Electrical								
	Material	$22,200.00	$0.00	0.00	0.00	$0.00	0.000%	$22,200.00	$0.00
	Labor	$16,000.00	$0.00	0.00	0.00	$0.00	0.000%	$16,000.00	$0.00
	Fire Alarm								
	Material	$181,100.00	$0.00	0.00	0.00	$0.00	0.000%	$181,100.00	$0.00
	Labor	$77,600.00	$0.00	0.00	0.00	$0.00	0.000%	$77,600.00	$0.00
3	Cellblock Gulf Area								
	Roofing								
	Material	$192,100.00	$0.00	0.00	0.00	$0.00	0.000%	$192,100.00	$0.00
	Preparation Labor	$33,290.00	$16,700.00	$16,590.00	0.00	$33,290.00	100.000%	$0.00	$1,664.50
	Installation Labor	$71,100.00	$0.00	0.00	0.00	$0.00	0.000%	$71,100.00	$0.00
	HVAC								
	Material/Equipment	$117,800.00	$0.00	0.00	0.00	$0.00	0.000%	$117,800.00	$0.00
	Curb Adapters	$8,000.00	$0.00	0.00	0.00	$0.00	0.000%	$8,000.00	$0.00
	Fan/Duct Modifications	$15,300.00	$0.00	0.00	0.00	$0.00	0.000%	$15,300.00	$0.00
	RTU Installation	$20,400.00	$0.00	0.00	0.00	$0.00	0.000%	$20,400.00	$0.00
	Electrical								
	Material	$14,200.00	$0.00	0.00	0.00	$0.00	0.000%	$14,200.00	$0.00
	Labor	$9,300.00	$0.00	0.00	0.00	$0.00	0.000%	$9,300.00	$0.00

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 2
APPLICATION DATE: 04/06/2015
PERIOD TO: 04/03/2015
ARCHITECT'S PROJECT NO: 90351 Hidalgo County ADC & LEC

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	Fire Alarm								
	Material	$55,100.00	$0.00	0.00	0.00	$0.00	0.000%	$55,100.00	$0.00
	Labor	$23,600.00	$0.00	0.00	0.00	$0.00	0.000%	$23,600.00	$0.00
4	Cellblock Charlie Area								
	Roofing								
	Material	$192,100.00	$0.00	0.00	0.00	$0.00	0.000%	$192,100.00	$0.00
	Preparation Labor	$33,290.00	$16,700.00	$16,590.00	0.00	$33,290.00	100.000%	$0.00	$1,664.50
	Installation Labor	$71,100.00	$0.00	0.00	0.00	$0.00	0.000%	$71,100.00	$0.00
	HVAC								
	Material/Equipment	$70,700.00	$0.00	0.00	0.00	$0.00	0.000%	$70,700.00	$0.00
	Curb Adapters	$4,800.00	$0.00	0.00	0.00	$0.00	0.000%	$4,800.00	$0.00
	Fan/Duct Modifications	$19,100.00	$0.00	0.00	0.00	$0.00	0.000%	$19,100.00	$0.00
	RTU Installations	$4,800.00	$0.00	0.00	0.00	$0.00	0.000%	$4,800.00	$0.00
	Electrical								
	Material	$14,200.00	$0.00	0.00	0.00	$0.00	0.000%	$14,200.00	$0.00
	Labor	$9,300.00	$0.00	0.00	0.00	$0.00	0.000%	$9,300.00	$0.00
	Fire Alarm								
	Material	$65,300.00	$0.00	0.00	0.00	$0.00	0.000%	$65,300.00	$0.00
	Labor	$28,000.00	$0.00	0.00	0.00	$0.00	0.000%	$28,000.00	$0.00
5	Cellblock Fox Area								
	Roofing								
	Material	$160,100.00	$0.00	0.00	0.00	$0.00	0.000%	$160,100.00	$0.00
	Preparation Labor	$29,390.00	$21,900.00	$7,490.00	0.00	$29,390.00	100.000%	$0.00	$1,469.50
	Installation Labor	$59,300.00	$0.00	0.00	0.00	$0.00	0.000%	$59,300.00	$0.00
	HVAC								
	Material/Equipment	$164,900.00	$0.00	0.00	0.00	$0.00	0.000%	$164,900.00	$0.00
	Curb Adapters	$11,200.00	$0.00	0.00	0.00	$0.00	0.000%	$11,200.00	$0.00
	Fan/Duct Modifications	$15,300.00	$0.00	0.00	0.00	$0.00	0.000%	$15,300.00	$0.00
	RTU Installation	$19,900.00	$0.00	0.00	0.00	$0.00	0.000%	$19,900.00	$0.00

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 2
APPLICATION DATE: 04/06/2015
PERIOD TO: 04/03/2015
ARCHITECT'S PROJECT NO: 90351 Hidalgo County ADC & LEC

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	Electrical								
	Material	$14,200.00	$0.00	0.00	0.00	$0.00	0.000%	$14,200.00	$0.00
	Labor	$9,300.00	$0.00	0.00	0.00	$0.00	0.000%	$9,300.00	$0.00
	Fire Alarm								
	Material	$41,000.00	$0.00	0.00	0.00	$0.00	0.000%	$41,000.00	$0.00
	Labor	$17,600.00	$0.00	0.00	0.00	$0.00	0.000%	$17,600.00	$0.00
6	Administration Area								
	Roofing								
	Material	$112,100.00	$0.00	0.00	0.00	$0.00	0.000%	$112,100.00	$0.00
	Preparation Labor	$23,390.00	$11,700.00	$11,690.00	0.00	$23,390.00	100.000%	$0.00	$1,169.50
	Installation Labor	$41,500.00	$0.00	0.00	0.00	$0.00	0.000%	$41,500.00	$0.00
	HVAC								
	Material/Equipment	$47,100.00	$0.00	0.00	0.00	$0.00	0.000%	$47,100.00	$0.00
	Curb Adapters	$3,200.00	$0.00	0.00	0.00	$0.00	0.000%	$3,200.00	$0.00
	Fan/Duct Modifications	$600.00	$0.00	0.00	0.00	$0.00	0.000%	$600.00	$0.00
	RTU Installation	$5,700.00	$0.00	0.00	0.00	$0.00	0.000%	$5,700.00	$0.00
	Electrical								
	Material	$7,100.00	$0.00	0.00	0.00	$0.00	0.000%	$7,100.00	$0.00
	Labor	$4,600.00	$0.00	0.00	0.00	$0.00	0.000%	$4,600.00	$0.00
	Fire Alarm								
	Material	$24,100.00	$0.00	0.00	0.00	$0.00	0.000%	$24,100.00	$0.00
	Labor	$10,300.00	$0.00	0.00	0.00	$0.00	0.000%	$10,300.00	$0.00
7	Cellblock Bravo Area								
	Roofing								
	Material	$128,100.00	$0.00	0.00	0.00	$0.00	0.000%	$128,100.00	$0.00
	Preparation Labor	$25,390.00	$12,700.00	$12,690.00	0.00	$25,390.00	100.000%	$0.00	$1,269.50
	Installation Labor	$47,400.00	$0.00	0.00	0.00	$0.00	0.000%	$47,400.00	$0.00

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 2
APPLICATION DATE: 04/06/2015
PERIOD TO: 04/03/2015
ARCHITECT'S PROJECT NO: 90351 Hidalgo County ADC & LEC

Use Column I on Contracts where variable retainage for line items may apply.

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	HVAC								
	Material/Equipment	$71,500.00	$0.00	0.00	0.00	$0.00	0.000%	$71,500.00	$0.00
	Curb Adapters	$4,800.00	$0.00	0.00	0.00	$0.00	0.000%	$4,800.00	$0.00
	Fan/Duct Modifications	$17,200.00	$0.00	0.00	0.00	$0.00	0.000%	$17,200.00	$0.00
	RTU Installation	$4,800.00	$0.00	0.00	0.00	$0.00	0.000%	$4,800.00	$0.00
	Electrical								
	Material	$14,200.00	$0.00	0.00	0.00	$0.00	0.000%	$14,200.00	$0.00
	Labor	$9,300.00	$0.00	0.00	0.00	$0.00	0.000%	$9,300.00	$0.00
	Fire Alarm								
	Material	$53,500.00	$0.00	0.00	0.00	$0.00	0.000%	$53,500.00	$0.00
	Labor	$22,900.00	$0.00	0.00	0.00	$0.00	0.000%	$22,900.00	$0.00
8	Cellblock Alpha Area								
	Roofing								
	Material	$96,100.00	$0.00	0.00	0.00	$0.00	0.000%	$96,100.00	$0.00
	Preparation Labor	$21,490.00	$10,700.00	$10,790.00	0.00	$21,490.00	100.000%	$0.00	$1,074.50
	Installation Labor	$35,600.00	$0.00	0.00	0.00	$0.00	0.000%	$35,600.00	$0.00
	HVAC								
	Material/Equipment	$94,200.00	$0.00	0.00	0.00	$0.00	0.000%	$94,200.00	$0.00
	Curb Adapters	$6,400.00	$0.00	0.00	0.00	$0.00	0.000%	$6,400.00	$0.00
	Fan/Duct Modifications	$5,700.00	$0.00	0.00	0.00	$0.00	0.000%	$5,700.00	$0.00
	RTU Installation	$11,400.00	$0.00	0.00	0.00	$0.00	0.000%	$11,400.00	$0.00
	Electrical								
	Material	$7,100.00	$0.00	0.00	0.00	$0.00	0.000%	$7,100.00	$0.00
	Labor	$4,600.00	$0.00	0.00	0.00	$0.00	0.000%	$4,600.00	$0.00
	Fire Alarm								
	Material	$38,200.00	$0.00	0.00	0.00	$0.00	0.000%	$38,200.00	$0.00
	Labor	$16,400.00	$0.00	0.00	0.00	$0.00	0.000%	$16,400.00	$0.00
9	Infirmary Area								

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 2
APPLICATION DATE: 04/06/2015
PERIOD TO: 04/03/2015
ARCHITECT'S PROJECT NO: 90351 Hidalgo County ADC & LEC

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	Roofing								
	Material	$240,200.00	$24,660.00	0.00	0.00	$24,660.00	0.000%	$215,540.00	$1,233.00
	Preparation Labor	$39,190.00	$39,190.00	0.00	0.00	$39,190.00	0.000%	$0.00	$1,959.50
	Installation Labor	$88,900.00	$0.00	0.00	0.00	$0.00	0.000%	$88,900.00	$0.00
	HVAC								
	Material/Equipment	$153,100.00	$0.00	0.00	0.00	$0.00	0.000%	$153,100.00	$0.00
	Curb Adapters	$10,400.00	$0.00	0.00	0.00	$0.00	0.000%	$10,400.00	$0.00
	Fan/Duct Modifications	$19,100.00	$0.00	0.00	0.00	$0.00	0.000%	$19,100.00	$0.00
	RTU Installation	$26,500.00	$0.00	0.00	0.00	$0.00	0.000%	$26,500.00	$0.00
	Electrical								
	Material	$21,300.00	$0.00	0.00	0.00	$0.00	0.000%	$21,300.00	$0.00
	Labor	$13,900.00	$0.00	0.00	0.00	$0.00	0.000%	$13,900.00	$0.00
	Fire Alarm								
	Material	$80,300.00	$0.00	0.00	0.00	$0.00	0.000%	$80,300.00	$0.00
	Labor	$34,400.00	$0.00	0.00	0.00	$0.00	0.000%	$34,400.00	$0.00
10	Booking/Sally Port Area								
	Roofing								
	Material	$80,100.00	$0.00	0.00	0.00	$0.00	0.000%	$80,100.00	$0.00
	Preparation Labor	$19,490.00	$19,490.00	0.00	0.00	$19,490.00	0.000%	$0.00	$974.50
	Installation Labor	$29,600.00	$0.00	0.00	0.00	$0.00	0.000%	$29,600.00	$0.00
	HVAC								
	Material/Equipment	$82,400.00	$0.00	0.00	0.00	$0.00	0.000%	$82,400.00	$0.00
	Curb Adapters	$5,600.00	$0.00	0.00	0.00	$0.00	0.000%	$5,600.00	$0.00
	Fan/Duct Modiications	$3,800.00	$0.00	0.00	0.00	$0.00	0.000%	$3,800.00	$0.00
	RTU Installation	$5,600.00	$0.00	0.00	0.00	$0.00	0.000%	$5,600.00	$0.00
	Electrical								
	Material	$7,100.00	$0.00	0.00	0.00	$0.00	0.000%	$7,100.00	$0.00
	Labor	$4,600.00	$0.00	0.00	0.00	$0.00	0.000%	$4,600.00	$0.00
	Fire Alarm								

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 2
APPLICATION DATE: 04/06/2015
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ARCHITECT'S PROJECT NO: 90351 Hidalgo County ADC & LEC

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	Material	$16,500.00	$0.00	0.00	0.00	$0.00	0.000%	$16,500.00	$0.00
	Labor	$7,100.00	$0.00	0.00	0.00	$0.00	0.000%	$7,100.00	$0.00
	(LEC) Law Enforcement Center								
	Roofing								
	Material	$197,700.00	$0.00	0.00	0.00	$0.00	0.000%	$197,700.00	$0.00
	Preparation Labor	$22,500.00	$0.00	0.00	0.00	$0.00	0.000%	$22,500.00	$0.00
	Installation Labor	$74,900.00	$0.00	0.00	0.00	$0.00	0.000%	$74,900.00	$0.00
	HVAC								
	Material/Equipment	$188,400.00	$0.00	0.00	0.00	$0.00	0.000%	$188,400.00	$0.00
	Curb Adapters	$12,800.00	$0.00	0.00	0.00	$0.00	0.000%	$12,800.00	$0.00
	Fan/Duct Modifications	$2,500.00	$0.00	0.00	0.00	$0.00	0.000%	$2,500.00	$0.00
	RTU Installation	$13,800.00	$0.00	0.00	0.00	$0.00	0.000%	$13,800.00	$0.00
	Electrical								
	Material	$19,300.00	$0.00	0.00	0.00	$0.00	0.000%	$19,300.00	$0.00
	Labor	$11,900.00	$0.00	0.00	0.00	$0.00	0.000%	$11,900.00	$0.00
	Structural								
	Material	$18,500.00	$0.00	0.00	0.00	$0.00	0.000%	$18,500.00	$0.00
	Labor	$37,000.00	$0.00	0.00	0.00	$0.00	0.000%	$37,000.00	$0.00
	Architectual								
	Insulation	$24,700.00	$0.00	0.00	0.00	$0.00	0.000%	$24,700.00	$0.00
	Window Sealing	$74,100.00	$0.00	0.00	0.00	$0.00	0.000%	$74,100.00	$0.00
	LEC Light Poles								
	Materials	$28,400.00	$0.00	0.00	0.00	$0.00	0.000%	$28,400.00	$0.00
	Installation	$22,200.00	$0.00	0.00	0.00	$0.00	0.000%	$22,200.00	$0.00

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 2
APPLICATION DATE: 04/06/2015
PERIOD TO: 04/03/2015
ARCHITECT'S PROJECT NO: 90351 Hidalgo County ADC & LEC

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	Allowances								
	Steel	$25,000.00	$0.00	0.00	0.00	$0.00	0.000%	$25,000.00	$0.00
	Grout Repair	$5,000.00	$0.00	0.00	0.00	$0.00	0.000%	$5,000.00	$0.00
	Freezer Doors	$7,500.00	$0.00	0.00	0.00	$0.00	0.000%	$7,500.00	$0.00
	Cond. Unit Freezer/Cool	$19,000.00	$0.00	0.00	0.00	$0.00	0.000%	$19,000.00	$0.00
	Testing	$10,000.00	$0.00	0.00	0.00	$0.00	0.000%	$10,000.00	$0.00
	Contingency Fund	$130,000.00	$0.00	0.00	0.00	$0.00	0.000%	$130,000.00	$0.00
	GRAND TOTALS	$5,990,000.00	$208,240.00	$75,840.00	$0.00	$284,080.00	4.743%	$5,705,920.00	$14,204.00

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

November 13, 2014

Central Air & Heating Service, inc.
Attn: Frank Matz, President
3008 West Spur 54
Harlingen, TX 78552

via email: f.matz@cahsinc.com

Re: Bid No. 2014-047-09-17-YSS
Notice of Bid Award for: "Hidalgo County Adult Detention Center & Law Enforcement Facility Repairs and/or Replacement" - Hidalgo County Sheriff's Office

Dear Mr. Matz,

Congratulations! This is to notify you that pursuant to action taken at the Hidalgo County Commissioners' Court meeting held on October 28, 2014 the bid for the above mentioned project was awarded to your company in the amount of $5,990,000.00.

Our next step will be to complete a contract to present to Commissioners' Court for approval. For this purpose five original copies of the contract will have to be distributed; therefore we are requesting you provide Payment and Performance Bonds in five original sealed duplicates and your accord certificates of insurance with required coverage.

We'd like to proceed with this project as soon as possible, therefore, we are requesting for you to contact the project engineer Mr. Miguel Chanin, P. E., at Chanin Engineering LLC at 956-655-4672 at your earliest convenience for additional forms and information and required.

We sincerely appreciate your time and interest in submitting bids and we extend an invitation to you on future bids. If you have any questions please call me at 956-318-2626 or contact me via e-mail @ yvette.salinas@co.hidalgo.tx.us.

Sincerely,

Yvette Salinas, Buyer III
Hidalgo County Purchasing Department

CHANIN
ENGINEERING LLC

February 11, 2015

Frank Matz
General Manager
Central Air & Heating Service, Inc.
3008 West Spur 54, Harlingen Texas 78552
Phone: 956-428-4509
Fax: 956-423-9822
f.matz@cahsinc.com

Subject: Notice to Proceed- "Hidalgo County Adult Detention Center and Law Enforcement Facility Repairs and/or Replacement" Contract No. C-14-047-01-20, PO No. 721107 dated 2/11/15

Dear Frank Matz:

This shall serve as the Notice to Proceed for the subject contract effective February 11, 2015 with 290 calendar days as agreed in contract, completion date will be November 27, 2015. Please contact me at 956-687-9421 to make arrangements to start work or if you have any concerns regarding the agreement for the Hidalgo County Adult Detention Center and Law Enforcement Facility Repairs and/or Replacement.

With the submission of each invoice all the supporting documentation is required.

Sincerely,

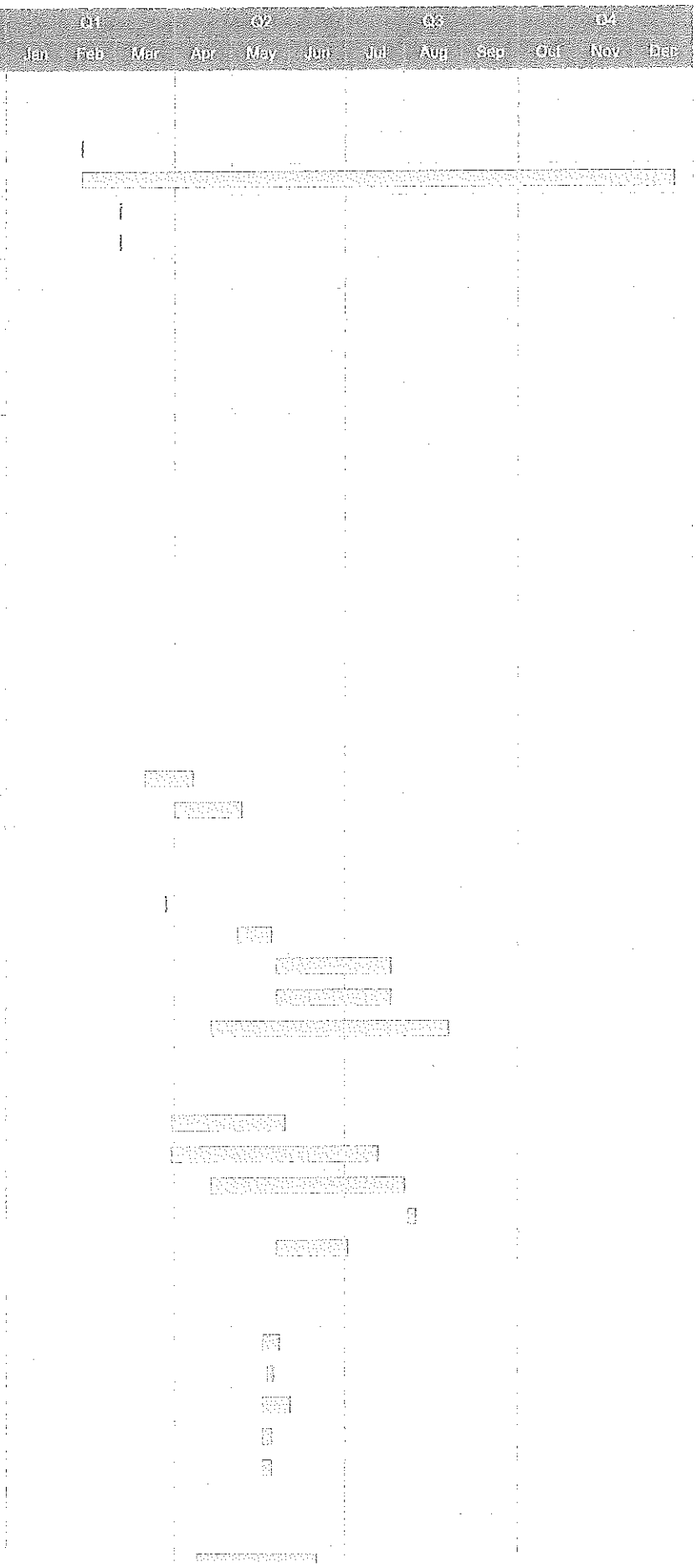
Miguel Chanin
Professional Engineer

Cc: Alex Palacios, apalacios@prodigycompany.com
Rocio Villarreal, rocio.villarreal@co.hidalgo.tx.us
Juan Tapia, juan.tapia@hidalgoso.org

Hidalgo Detention Center

smartsheet

Task Name	Start	Finish
Notice Proceed	02/11/15	02/11/15
Substantial Completion	02/11/15	12/21/15
Building Permit	03/03/15	03/03/15
Mobilize on site	03/03/15	03/03/15
Submittals		
HVAC		
Roofing		
Fire Alarm		
Electrical		
Plumbing		
Structural		
Waterproofing		
Insulation		
Kitchen Tile		
Kitchen Ceiling		
Coolers / Freezers		
ADC		
Roofing		
gravel removal/prep	03/16/15	04/10/15
new roof insualtion	04/01/15	05/06/15
HVAC RTU's		
structural inspection	03/27/15	03/27/15
structural (19 units	05/04/15	05/21/15
curb adapters	05/25/15	07/24/15
RTU's installed	05/25/15	07/24/15
SSF & ESF dampers	04/20/15	08/24/15
Electrical/Fire Alarm		
rough in (5) panels	03/30/15	05/29/15
device replacement	03/30/15	07/17/15
terminate / commission	04/20/15	07/31/15
inspection/testing	08/03/15	08/06/15
connect HVAC RTU's	05/25/15	07/01/15
Kitchen		
Suspended Ceiling	05/18/15	05/26/15
Light Fixtures	05/20/15	05/22/15
Tile Floor	05/18/15	06/01/15
Trench Drain	05/18/15	05/22/15
Coolers/Freezers	05/18/15	05/22/15
Precast Panels		
Seal & waterproof	04/13/15	06/15/15



Task Name	Start	Finish	Q1			Q2			Q3			Q4		
			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
curbs	06/08/15	06/12/15												
RTU's installed (8)	06/15/15	06/16/15												
RTU's installed (8)	06/22/15	06/23/15												
Electrical														
connect RTU's														
demo light poles														
install new poles														

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project Hidalgo Cty. ADC & LEF Repairs/Replacement

Job No. 90351

On receipt by the signer of this document of a check from Hidalgo County (maker of check) in the sum of $ 72,048 payable to Central Air & Heating Service, Inc. (payee or payees of check) and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the property of Hidalgo County (owner) located at 1501 El Cibolo Rd. Edinburg, TX (location) to the following extent: facility repairs & HVAC (job description).

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to Hidalgo County (person with whom signer contracted) as indicated in the attached statement(s) or progress payment request(s), except for unpaid retention, pending modifications and changes, or other items furnished.

Before any recipient of this document relies on this document, the recipient should verify evidence of payment to the signer.

The signer warrants that the signer has already paid or will use the funds received from this progress payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project in regard to the attached statement(s) or progress payment request(s).

Date April 14, 2015

Central Air & Heating Service, Inc. (Company name)

By _____ (Signature)

Project Manager (Title)

STATE OF TEXAS §
§
COUNTY OF Cameron §

This instrument was acknowledged before me on this 14th day of April, 2015, by _____ (name), _____ (job title) of _____ (company name).

_____
NOTARY PUBLIC, STATE OF TEXAS

DIANE HARWELL
Notary Public, State of Texas
My Commission Expires
March 20, 2016

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project Hidalgo County Adult Detention Center & Law Enforcement Facility

Job No. 90351

On receipt by the signer of this document of a check from CAHS, Inc. (maker of check) in the sum of $ 38,000.00 payable to Rio Roofing, Inc. (payee or payees of check) and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the property of Hidalgo County (owner) located at 701 El Cibalo Road, Edinburg, TX (location) to the following extent: _____ (job description).

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to CAHS, Inc. (person with whom signer contracted) as indicated in the attached statement(s) or progress payment request(s), except for unpaid retention, pending modifications and changes, or other items furnished.

Before any recipient of this document relies on this document, the recipient should verify evidence of payment to the signer.

The signer warrants that the signer has already paid or will use the funds received from this progress payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project in regard to the attached statement(s) or progress payment request(s).

Date 4/16/15

Rio Roofing, Inc. (Company name)

By _____ (Signature)

Thomas Gonzalez/ Vice President (Title)

STATE OF TEXAS §
§
COUNTY OF Cameron §

This instrument was acknowledged before me on this 16th day of April, 2015, by Thomas Gonzalez (name), Vice President (job title) of Rio Roofing, Inc. (company name).

_____
NOTARY PUBLIC, STATE OF TEXAS

MARIETTA ANITA LEAL
Notary Public, State of Texas
My Commission Expires
February 25, 2018

Prevailing Wage Rates
Certification Statement

Date: April 21, 2015

Project Name: Hidalgo County ADC & LEF Repairs

Contractor: CAHS Inc.

Contract#: C-14-047-01-20

Application for Payment #: Two (2)

I, Alex Palacios (Name of Signatory Party) Project Manager (Title)

1. That a payroll (form WH-347 or similar form) was submitted for contract work performed for the period covered by the attached application.
2. That a statement of compliance (form WH-347 or similar form) was submitted with the payroll.
3. The certified payroll complies with the classifications and minimum wage rates stipulated in the contract.

Signature 4/21/2015

EXHIBIT B

DAVIS-BACON ACT PREVAILING WAGE RATES

General Decision Number: TX140005 01/03/2014 TX5
Superseded General Decision Number: TX20130005

State: Texas
Construction Types: Building and Residential
Counties: Cameron and Hidalgo Counties in Texas.

BUILDING AND RESIDENTIAL CONSTRUCTION PROJECTS (including single family homes and garden apartments up to and including 4 stories).

Modification Number	Publication Date
0	01/03/2014

* SUTX1990-013 05/01/1990

BUILDING CONSTRUCTION ONLY	Rates	Fringes
BOILERMAKER		
RESIDENTIAL CONSTRUCTION ONLY	$ 16.35	2.315
BRICKLAYER		
RESIDENTIAL CONSTRUCTION ONLY	$ 7.25	
CARPENTER (Including Drywall Hanging and Acoustical Ceiling Installation)		
BUILDING CONSTRUCTION ONLY Excluding Batt Insulation	$ 7.25	
CARPENTER		
RESIDENTIAL CONSTRUCTION ONLY	$ 7.25	
CEMENT MASON/CONCRETE FINISHER (Excluding Form Setting)		
BUILDING CONSTRUCTION ONLY	$ 7.25	
CEMENT MASON/CONCRETE FINISHER		
RESIDENTIAL CONSTRUCTION ONLY	$ 7.25	
ELECTRICIAN		
BUILDING CONSTRUCTION ONLY	$ 8.30	
Electricians: (Residential)		
RESIDENTIAL CONSTRUCTION ONLY	$ 7.25	
FLOOR LAYER: CARPET (SOFT) FLOOR		
BUILDING CONSTRUCTION ONLY	$ 7.25	
RESIDENTIAL CONSTRUCTION ONLY	$ 7.25	
Insulation Installer		
RESIDENTIAL CONSTRUCTION ONLY	$ 7.25	

EXHIBIT B

IRONWORKER, REINFORCING
RESIDENTIAL CONSTRUCTION ONLY..... $ 7.25

Laborer, common
BUILDING CONSTRUCTION ONLY..... $ 7.25

LABORER
RESIDENTIAL CONSTRUCTION ONLY
Pipelayer..... $ 7.25
Unskilled..... $ 7.25

PAINTER (Including Drywall Finishing, Taping, and Bedding)
BUILDING CONSTRUCTION ONLY..... $ 7.25

PAINTER
RESIDENTIAL CONSTRUCTION ONLY..... $ 7.25

PIPEFITTER (Including HVAC Work)
BUILDING CONSTRUCTION ONLY..... $ 7.28 .12

Plasterer tender
BUILDING CONSTRUCTION ONLY..... $ 7.25

PLASTERER
BUILDING CONSTRUCTION ONLY..... $ 8.41
RESIDENTIAL CONSTRUCTION ONLY..... $ 7.25

PLUMBER (Excluding HVAC Work)
BUILDING CONSTRUCTION ONLY..... $ 7.50 .48

Plumbers and Pipefitters
RESIDENTIAL CONSTRUCTION ONLY..... $ 8.20

Power equipment operators:
BUILDING CONSTRUCTION ONLY
Backhoe..... $ 7.25 .48
RESIDENTIAL CONSTRUCTION ONLY
Backhoe..... $ 7.25
Grader..... $ 7.25
Loader..... $ 7.25

ROOFER, Including Built Up, Composition and Single Ply Roofs
RESIDENTIAL CONSTRUCTION ONLY..... $ 7.25

Sheet metal worker
RESIDENTIAL CONSTRUCTION ONLY..... $ 7.25

Sheet Rock Installer
RESIDENTIAL CONSTRUCTION ONLY..... $ 7.25

EXHIBIT B

SHEETMETAL WORKER (Including
HVAC duct Work)
BUILDING CONSTRUCTION ONLY..... $ 7.25

TILE SETTER
BUILDING CONSTRUCTION ONLY..... $ 7.25
RESIDENTIAL CONSTRUCTION ONLY..... $ 7.25

TRUCK DRIVER
BUILDING CONSTRUCTION ONLY..... $ 7.25
RESIDENTIAL CONSTRUCTION ONLY..... $ 7.25

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

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.

U. S. Department of Labor
Wage and Hour Division

PAYROLL

Contractor's Optional Use: See instruction at http://www.dol.gov/whd/forms/wh347instr.

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Rev. Dec. 2008
OMB No.: 1235-0008
Expires: 02/28/2018

NAME OF CONTRACTOR	OR SUBCONTRACTOR	ADDRESS	PAYROLL No.	FOR WEEK ENDING	PROJECT AND LOCATION	PROJECT/CONTRACT NO.
Rio Roofing, Inc.	X	310 Hanmore Industrial Parkway Harlingen, TX 78550	6	03/28/15	Hidalgo Cty Adult Det. Ctr. & Law Enf. Facility Edinburg, TX	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	# Withholding Exemptions	(3) WORK CLASSIFICATION	Overtime or Straight Time	(4) DAY AND DATE Sun 3/22	Mon 3/23	Tue 3/24	Wed 3/25	Thu 3/26	Fri 3/27	Sat 3/28	(5) TOTAL HOURS	(6) RATE OF PAY/CASH FRINGES	(7) GROSS AMOUNT EARNED - THIS JOB/ALL JOBS	(8) DEDUCTIONS - BASED ON GROSS WAGES FOR ALL PROJECTS FWH	MCARE	FICA	STWH	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY																
Acosta, Tomas	S-0		OT										$ 306.13					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
XXX-XX-9666		Roof Laborer	ST	0	10.75	10.5	10.75	7.5	0	0	39.5	$ 7.75	$306.13	$ 30.00	$ 4.44	$ 18.98	$ -		$ 63.23	$ 242.90
Arjona, David	M-0		OT	0	0	0	0	0	6	0	6	$ 15.00	$ 285.00					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
XXX-XX-8883		Roof Laborer	ST	0	11	0	0	6.25	2.25	0	19.5	$ 10.00	$497.50	$ 33.00	$ 7.21	$ 30.85	$ 0.04		$ 80.91	$ 416.59
Barron, Gabriel	M-0		OT	0	0	0	0	1	8.75	0	9.75	$ 21.00	$ 624.75					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
XXX-XX-8200		Roof Laborer	ST	0	11.5	0	11.25	7.25	0	0	30	$ 14.00	$764.75	$ 72.00	$ 11.09	$ 47.41	$ -		$ 140.31	$ 624.44
Bazan, Humberto	M-2		OT	0	0	0	0	0	7.75	0	7.75	$ 23.63	$ 643.82					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
XXX-XX-9951		Roof Superintendent	ST	0	0	10.5	10.75	7.5	0.5	0	29.25	$ 15.75	$813.13	$ 56.00	$ 11.79	$ 50.42	$ -		$ 128.02	$ 685.11
Bazan, Reynaldo	M-0		OT										$ 414.75					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
XXX-XX-5749		Roof Laborer	ST	0	10.75	10.5	10.75	7.5	0	0	39.5	$ 10.50	$414.75	$ 25.00	$ 6.02	$ 25.72	$ -		$ 66.55	$ 348.20
Belmontes, Jose N.	M-1		OT	0	0	0	0	0	7.75	0	7.75	$ 15.00	$ 408.75					#1 $109.15 #2 $ - #3 $ - #4 $ 11.81		
XXX-XX-7053		Roof Laborer	ST	0	0	10.5	10.75	7.5	0.5	0	29.25	$ 10.00	$516.25	$ 20.00	$ 7.48	$ 32.01	$ -		$ 180.45	$ 335.80
Berlanga, Roberto	M-2		OT	0	0	0	0	1.5	8.25	0	9.75	$ 30.75	$ 1,119.81					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
XXX-XX-0217		Roof Superintendent	ST	0	11.25	10.5	12.5	5.75	0	0	40	$ 20.50	$1,119.81	$ 102.00	$ 16.23	$ 69.43	$ -		$ 197.47	$ 922.34
Berlanga, Rodolfo	M-1		OT										$ 112.50					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
XXX-XX-6819		Roof Superintendent	ST	0	0	0	0	6.25	0	0	6.25	$ 18.00	$902.25	$ 93.00	$ 13.09	$ 55.94	$ -		$ 171.84	$ 730.41

OTHER DEDUCTIONS KEY CODING:
#1 Child Support
#3 Medical
#4 Garnishments

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 preceeding 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 that 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

U. S. Department of Labor
Wage and Hour Division

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PAYROLL

Contractor's Optional Use: See instruction at http://www.dol.gov/whd/forms/wh347instr.

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Rev. Dec. 2008
OMB No.: 1235-0008
Expires: 02/28/2018

NAME OF CONTRACTOR [ ] OR SUBCONTRACTOR [X] Rio Roofing, Inc. | ADDRESS 310 Hanmore Industrial Parkway Harlingen, TX 78550

PAYROLL No. 6 | FOR WEEK ENDING 03/28/15 | PROJECT AND LOCATION Hidalgo Cty Adult Det. Ctr. & Law Enf. Facility Edinburg, TX | PROJECT/CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	# Withholding Exemptions	(3) WORK CLASSIFICATION	Overtime or Straight Time	(4) DAY AND DATE Sun 3/22	Mon 3/23	Tue 3/24	Wed 3/25	Thu 3/26	Fri 3/27	Sat 3/28	(5) TOTAL HOURS	(6) RATE OF PAY/CASH FRINGES	(7) GROSS AMOUNT EARNED - THIS JOB/ALL JOBS	(8) DEDUCTIONS - BASED ON GROSS WAGES FOR ALL PROJECTS FWH	MCARE	FICA	STWH	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY																
Bernal, Jorge	M-1	Roof Laborer	OT	0	0	0	0	0	6.5	0	6.5	$ 18.00	$ 138.00	$ 35.00	$ 8.66	$ 37.02	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 90.49	$ 506.51
XXX-XX-0199			ST	0	0	0	0	0	1.75	0	1.75	$ 12.00	$597.00							
Bernal, Raymundo	M-2	Roof Laborer	OT	0	0	0	0	0	7.5	0	7.5	$ 16.50	$ 563.75	$ 24.00	$ 8.17	$ 34.95	$ -	#1 $ - #2 $ - #3 $ - #4 $ 34.81	$ 101.93	$ 461.82
XXX-XX-3712			ST	0	10.75	10.5	10.75	7.25	0.75	0	40	$ 11.00	$563.75							
Chavez, Ricardo	S-0	Roof Laborer	OT	0	0	0	0	0	5	0	5	$ 12.00	$ 134.00	$ 42.00	$ 5.51	$ 23.56	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 80.88	$ 299.12
XXX-XX-7618			ST	0	0	0	0	6.25	3	0	9.25	$ 8.00	$380.00							
Cruz, Rolando	S-2	Roof Laborer	OT										$ 138.00	$ 11.00	$ 4.44	$ 18.97	$ 0.02	#1 $129.23 #2 $ - #3 $ - #4 $ 2.00	$ 165.66	$ 140.34
XXX-XX-2785			ST	0	11	0	0	6.25	0	0	17.25	$ 8.00	$306.00							
Davila Jr., Abel	M-2	Roof Laborer	OT										$ 46.88	$ -	$ 4.02	$ 17.20	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 31.03	$ 246.48
XXX-XX-2685			ST	0	0	0	0	6.25	0	0	6.25	$ 7.50	$277.51							
Duenas, Noe	M-0	Roof Laborer	OT	0	0	0	0	0	6.25	0	6.25	$ 14.25	$ 167.44	$ 30.00	$ 6.80	$ 29.08	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 75.69	$ 393.38
XXX-XX-5337			ST	0	0	0	0	6.25	2	0	8.25	$ 9.50	$469.07							
Esquibel, Raul	S-1	Roof Superintendent	OT	0	0	0	0	0	7.5	0	7.5	$ 29.25	$ 999.38	$ 107.00	$ 14.49	$ 61.96	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 193.26	$ 806.12
XXX-XX-8690			ST	0	10.75	10.5	10.75	7.25	0.75	0	40	$ 19.50	$999.38							
Frausto, Carlos	M-1	Roof Superintendent	OT	0	0	0	0	0	7.75	0	7.75	$ 23.63	$ 813.13	$ 79.00	$ 11.79	$ 50.42	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 151.02	$ 662.11
XXX-XX-9467			ST	0	10.75	10.5	10.75	7.5	0.5	0	40	$ 15.75	$813.13							

OTHER DEDUCTIONS KEY CODING:
#1 Child Support
#3 Medical
#4 Garnishments

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Sunburst Software Solutions, Inc.

www.CertifiedPayrollReports.com

U. S. Department of Labor
Wage and Hour Division

PAYROLL

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Rev. Dec. 2008

NAME OF CONTRACTOR | | OR SUBCONTRACTOR | X | ADDRESS | OMB No.: 1235-0008

Rio Roofing, Inc. | 310 Hanmore Industrial Parkway Harlingen, TX 78550 | Expires: 02/28/2018

PAYROLL No.	FOR WEEK ENDING	PROJECT AND LOCATION	PROJECT/CONTRACT NO.
6	03/28/15	Hidalgo Cty Adult Det. Ctr. & Law Enf. Facility Edinburg, TX	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	# Withholding Exemptions	(3) WORK CLASSIFICATION	Overtime or Straight Time	(4) DAY AND DATE: Sun 3/22	Mon 3/23	Tue 3/24	Wed 3/25	Thu 3/26	Fri 3/27	Sat 3/28 (HOURS WORKED EACH DAY)	(5) TOTAL HOURS	(6) RATE OF PAY/CASH FRINGES	(7) GROSS AMOUNT EARNED - THIS JOB/ALL JOBS	(8) DEDUCTIONS - BASED ON GROSS WAGES FOR ALL PROJECTS: FWH	MCARE	FICA	STWH	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
Garcia, Francisco J.			OT	0	0	0	0	0	7.75	0	7.75	$ 22.13	$ 761.51					#1 $ -		
	S-0																	#2 $ -		
XXX-XX-7302		Roof Superintendent	ST	0	10.75	10.5	10.75	7.5	0.5	0	40	$ 14.75	$761.51	$ 99.00	$ 11.05	$ 47.22	$ -	#3 $ -	$ 167.08	$ 594.43
																		#4 $ 9.81		
Gonzalez, Dolores			OT										$ 314.50					#1 $ -		
	S-0																	#2 $ -		
XXX-XX-8876		Roof Laborer	ST	0	10.75	10.5	0	7.5	8.25	0	37	$ 8.50	$314.50	$ 15.00	$ 4.56	$ 19.50	$ -	#3 $ -	$ 48.87	$ 265.63
																		#4 $ 9.81		
Gonzalez, Jose (#2)			OT	0	0	0	0	0	7.5	0	7.5	$ 17.25	$ 589.38					#1 $ -		
	M-2																	#2 $ -		
XXX-XX-8388		Roof Laborer	ST	0	10.75	10.5	10.75	7.25	0.75	0	40	$ 11.50	$589.38	$ 27.00	$ 8.55	$ 36.54	$ -	#3 $ -	$ 81.90	$ 507.48
																		#4 $ 9.81		
Guerrero, Manuel			OT	0	0	0	0	0	7.5	0	7.5	$ 21.38	$ 730.35					#1 $ 92.31		
	S-3																	#2 $ -		
XXX-XX-5904		Roof Superintendent	ST	0	10.75	10.5	10.75	7.25	0.75	0	40	$ 14.25	$730.35	$ 94.00	$ 10.59	$ 45.28	$ -	#3 $ -	$ 253.99	$ 476.36
																		#4 $ 11.81		
Guijosa-Soto, Francisco J			OT										$ 365.75					#1 $ -		
	M-1																	#2 $ -		
XXX-XX-5432		Roof Laborer	ST	0	0	10.5	12.5	7.25	8.25	0	38.5	$ 9.50	$365.75	$ 20.00	$ 5.31	$ 22.68	$ -	#3 $ -	$ 57.80	$ 307.95
																		#4 $ 9.81		
Hernandez, Cirilo			OT	0	0	0	0	0	7.75	0	7.75	$ 12.75	$ 438.81					#1 $ -		
	M-8																	#2 $ -		
XXX-XX-3117		Roof Laborer	ST	0	10.75	10.75	10.75	7.25	0.5	0	40	$ 8.50	$438.81	$ 27.00	$ 6.36	$ 27.21	$ -	#3 $ -	$ 70.38	$ 368.43
																		#4 $ 9.81		
Jasso, Moises			OT	0	0	0	0	1.5	8.25	0	9.75	$ 12.75	$ 464.31					#1 $ -		
	S/M-2																	#2 $ -		
XXX-XX-4501		Roof Laborer	ST	0	11.25	10.5	12.5	5.75	0	0	40	$ 8.50	$464.31	$ 15.00	$ 6.73	$ 28.79	$ -	#3 $ -	$ 50.52	$ 413.79
																		#4 $ -		
Lemus, Arnoldo G.			OT										$ 296.00					#1 $ -		
	M-3																	#2 $ -		
XXX-XX-3540		Roof Laborer	ST	0	0	10.5	10.75	7.5	8.25	0	37	$ 8.00	$296.00	$ 13.00	$ 4.29	$ 18.35	$ -	#3 $ -	$ 45.45	$ 250.55
																		#4 $ 9.81		

OTHER DEDUCTIONS KEY CODING:
#1 Child Support
#3 Medical
#4 Garnishments

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U. S. Department of Labor
Wage and Hour Division

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NAME OF CONTRACTOR	OR SUBCONTRACTOR	ADDRESS	PAYROLL No.	FOR WEEK ENDING	PROJECT AND LOCATION	PROJECT/CONTRACT NO.
	X	310 Hanmore Industrial Parkway Harlingen, TX 78550	6	03/28/15	Hidalgo Cty Adult Det. Ctr. & Law Enf. Facility Edinburg, TX	
Rio Roofing, Inc.						

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	# Withholding Exemptions	(3) WORK CLASSIFICATION	Overtime or Straight Time	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY/CASH FRINGES	(7) GROSS AMOUNT EARNED - THIS JOB/ALL JOBS	(8) DEDUCTIONS - BASED ON GROSS WAGES FOR ALL PROJECTS						(9) NET WAGES PAID FOR WEEK
				Sun	Mon	Tue	Wed	Thu	Fri	Sat				FWH	MCARE	FICA	STWH	OTHER	TOTAL DEDUCTIONS	
				3/22	3/23	3/24	3/25	3/26	3/27	3/28										
				HOURS WORKED EACH DAY																
Lemus, Juan A.			OT	0	0	0	0	0	7.75	0	7.75	$ 17.25	$ 593.69					#1 $ -		
	M-2																	#2 $ -		
XXX-XX-8452		Roof Laborer	ST	0	10.75	10.5	10.75	7.5	0.5	0	40	$ 11.50	$593.69	$ 47.00	$ 8.61	$ 36.81	$ -	#3 $ -	$ 102.23	$ 491.46
																		#4 $ 9.81		
Macias, Felix R.			OT	0	0	0	0	0	7.5	0	7.5	$ 12.75	$ 435.63					#1 $ -		
	M-4																	#2 $ -		
XXX-XX-8411		Sheet Metal Laborer	ST	0	10.75	10.5	10.75	7.25	0.75	0	40	$ 8.50	$435.63	$ 27.00	$ 6.32	$ 27.01	$ -	#3 $ -	$ 70.14	$ 365.49
																		#4 $ 9.81		
Martinez, Salvador			OT	0	0	0	0	0	7.75	0	7.75	$ 12.75	$ 438.81					#1 $ -		
	M-0																	#2 $ -		
XXX-XX-9494		Roof Laborer	ST	0	10.75	10.75	10.75	7.25	0.5	0	40	$ 8.50	$438.81	$ 27.00	$ 6.36	$ 27.21	$ -	#3 $ -	$ 70.38	$ 368.43
																		#4 $ 9.81		
Nunez, Francisco			OT										$ 210.00					#1 $ 88.38		
	S-2																	#2 $ -		
XXX-XX-5263		Roof Laborer	ST	0	0	10.5	0	7.5	8.25	0	26.25	$ 8.00	$296.00	$ 10.00	$ 4.30	$ 18.35	$ -	#3 $ -	$ 123.03	$ 172.97
																		#4 $ 2.00		
Paredes, Efren			OT	0	0	0	0	0	7.5	0	7.5	$ 11.63	$ 397.23					#1 $ -		
	S-0																	#2 $ -		
XXX-XX-8360		Roof Laborer	ST	0	10.75	10.5	10.75	7.25	0.75	0	40	$ 7.75	$397.23	$ 44.00	$ 5.76	$ 24.63	$ -	#3 $ -	$ 84.20	$ 313.03
																		#4 $ 9.81		
Paz, Hector H.			OT	0	0	0	0	0	7.5	0	7.5	$ 15.75	$ 538.13					#1 $ -		
	M-3																	#2 $ -		
XXX-XX-5092		Roof Laborer	ST	0	10.75	10.5	10.75	7.25	0.75	0	40	$ 10.50	$538.13	$ 14.00	$ 7.80	$ 33.36	$ -	#3 $ -	$ 64.97	$ 473.16
																		#4 $ 9.81		
Perez, Hector M.			OT										$ 419.75					#1 $ -		
	M-1																	#2 $ -		
XXX-XX-6056		Roof Laborer	ST	0	0	10.5	10.5	7.25	8.25	0	36.5	$ 11.50	$419.75	$ 10.00	$ 6.09	$ 26.02	$ -	#3 $ -	$ 51.92	$ 367.83
																		#4 $ 9.81		
Salinas JR, Miguel A			OT	0	0	0	0	0	7.75	0	7.75	$ 11.25	$ 387.19					#1 $ -		
	S-3																	#2 $ -		
XXX-XX-0903		Roof Laborer	ST	0	10.75	10.5	10.75	7.5	0.5	0	40	$ 7.50	$387.19	$ 11.00	$ 5.62	$ 24.01	$ -	#3 $ -	$ 100.44	$ 286.75
																		#4 $ 59.81		

OTHER DEDUCTIONS KEY CODING:
#1 Child Support
#3 Medical
#4 Garnishments

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5/6

U. S. Department of Labor
Wage and Hour Division

PAYROLL

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Rev. Dec. 2008
OMB No.: 1235-0008
Expires: 02/28/2018

NAME OF CONTRACTOR	OR SUBCONTRACTOR	ADDRESS	PAYROLL No.	FOR WEEK ENDING	PROJECT AND LOCATION	PROJECT/CONTRACT NO.
	X	310 Hanmore Industrial Parkway Harlingen, TX 78550	6	03/28/15	Hidalgo Cty Adult Det. Ctr. & Law Enf. Facility Edinburg, TX	
Rio Roofing, Inc.						

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	# Withholding Exemptions	(3) WORK CLASSIFICATION	Overtime or Straight Time	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY/CASH FRINGES	(7) GROSS AMOUNT EARNED - THIS JOB/ALL JOBS	(8) DEDUCTIONS - BASED ON GROSS WAGES FOR ALL PROJECTS						(9) NET WAGES PAID FOR WEEK
				Sun	Mon	Tue	Wed	Thu	Fri	Sat				FWH	MCARE	FICA	STWH	OTHER	TOTAL DEDUCTIONS	
				3/22	3/23	3/24	3/25	3/26	3/27	3/28										
				HOURS WORKED EACH DAY																
Serrata, Benjamin	M-0		OT	0	0	0	0	0	0.75	0	0.75	$ 11.63	$ 318.72	$ 15.00	$ 4.62	$ 19.76	$ -	#1 $ - #2 $ - #3 $ -	$ 49.19	$ 269.53
XXX-XX-3293		Roof Laborer	ST	0	11.25	10.5	10.75	0	7.5	0	40	$ 7.75	$318.72					#4 $ 9.81		
Totals Employees with more than one work classification have wages and deductions included once.			OT					4	164.25		168.25		$ 14,615.85	$1,274.00	$254.15	$1,086.65	$ 0.06	#1 $419.07 #2 $ -	$ 3,411.23	$ 14,114.94
			ST		239.25	263	263.5	218.5	67		1051.25		$17,526.17					#3 $ - #4 $377.30		
			OT															#1 #2		
			ST															#3 #4		
			OT															#1 #2		
			ST															#3 #4		
			OT															#1 #2		
			ST															#3 #4		
			OT															#1 #2		
			ST															#3 #4		
			OT															#1 #2		
			ST															#3 #4		
			OT															#1 #2		
			ST															#3 #4		

OTHER DEDUCTIONS KEY CODING:
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#3 Medical
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Date: **04/17/2015**

I, **Molly G. Hichens** *(Name of Signatory Party)*, **Treasurer** *(Title)* do hereby state:

(1) That I pay or supervise the payment of the persons employed by **Rio Roofing, Inc.** *(Contractor or Subcontractor)* on the **CAHS Hidalgo Cty Adult Det. Ctr. & Law Enf. Facility** *(Building or Work)*; that during the payroll period commencing on the **22nd** day of **March, 2015**, and ending the **28th** day of **March, 2015**, 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 **Rio Roofing, Inc.** *(Contractor or Subcontractor)* from the full 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 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:
Deductions are based on gross wages and include but are not limited to: Federal Withholding, FICA, Medicare, State Withholding, State Disability Insurance, Union Deductions, Child Support or Other Garnishments. Explanations for deductions listed in the "Other" Column are described on the Certified Payroll Report.

(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
Molly G. Hichens , Treasurer	Molly G Hichens

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.

Revised December 2008, Expires 01/31/2018.

U. S. Department of Labor
Wage and Hour Division

PAYROLL

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Rev. Dec. 2008

NAME OF CONTRACTOR [ ] OR SUBCONTRACTOR [X] Rio Roofing, Inc. | ADDRESS 310 Hanmore Industrial Parkway Harlingen, TX 78550 | OMB No.: 1235-0008 Expires: 02/28/2018

PAYROLL No. 7 | FOR WEEK ENDING 04/04/15 | PROJECT AND LOCATION Hidalgo Cty Adult Det. Ctr. & Law Enf. Facility Edinburg, TX | PROJECT/CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	# Withholding Exemptions	(3) WORK CLASSIFICATION	Overtime or Straight Time	(4) DAY AND DATE Sun 3/29	Mon 3/30	Tue 3/31	Wed 4/1	Thu 4/2	Fri 4/3	Sat 4/4	(5) TOTAL HOURS	(6) RATE OF PAY/CASH FRINGES	(7) GROSS AMOUNT EARNED - THIS JOB/ALL JOBS	(8) DEDUCTIONS - BASED ON GROSS WAGES FOR ALL PROJECTS FWH	MCARE	FICA	STWH	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
Acosta, Tomas	S-0	Roof Laborer	OT	0	0	0	0	1	0	0	1	$ 11.63	$ 321.63	$ 33.00	$ 4.66	$ 19.94	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 67.41	$ 254.22
XXX-XX-9666			ST	0	10.5	10.75	10.5	8.25	0	0	40	$ 7.75	$321.63							
Arjona, David	M-0	Roof Laborer	OT	0	0	0	0	1	0	0	1	$ 15.00	$ 97.50	$ 25.00	$ 6.02	$ 25.73	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 66.56	$ 348.44
XXX-XX-8883			ST	0	0	0	0	8.25	0	0	8.25	$ 10.00	$415.00							
Barron, Gabriel	M-0	Roof Laborer	OT	0	0	0	0	3.25	0	0	3.25	$ 21.00	$ 628.25	$ 52.00	$ 9.11	$ 38.95	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 109.87	$ 518.38
XXX-XX-8200			ST	0	11.25	11.25	11	6.5	0	0	40	$ 14.00	$628.25							
Bazan, Humberto	M-2	Roof Superintendent	OT	0	0	0	0	1.25	0	0	1.25	$ 23.63	$ 659.54	$ 34.00	$ 9.56	$ 40.89	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 94.26	$ 565.28
XXX-XX-9951			ST	0	10.5	11	10.75	7.75	0	0	40	$ 15.75	$659.54							
Bazan, Reynaldo	M-0	Roof Laborer	OT										$ 333.38	$ 17.00	$ 4.83	$ 20.67	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 52.31	$ 281.07
XXX-XX-5749			ST	0	10.5	10.75	10.5	0	0	0	31.75	$ 10.50	$333.38							
Belmontes, Jose N.	M-1	Roof Laborer	OT	0	0	0	0	1.25	0	0	1.25	$ 15.00	$ 418.75	$ 10.00	$ 6.07	$ 25.96	$ -	#1 $109.15 #2 $ - #3 $ - #4 $ 11.81	$ 162.99	$ 255.76
XXX-XX-7053			ST	0	10.5	11	10.5	8	0	0	40	$ 10.00	$418.75							
Berlanga, Roberto	M-2	Roof Superintendent	OT										$ 820.00	$ 57.00	$ 11.89	$ 50.84	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 129.54	$ 690.46
XXX-XX-0217			ST	0	10.75	10.5	10.75	8	0	0	40	$ 20.50	$820.00							
Berlanga, Rodolfo	M-1	Roof Superintendent	OT										$ 144.00	$ 62.00	$ 10.11	$ 43.25	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 125.17	$ 572.33
XXX-XX-6819			ST	0	0	0	0	8	0	0	8	$ 18.00	$697.50							

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Rio Roofing, Inc.	X	310 Hanmore Industrial Parkway Harlingen, TX 78550	7	04/04/15	Hidalgo Cty Adult Det. Ctr. & Law Enf. Facility Edinburg, TX	

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				HOURS WORKED EACH DAY																
Bernal, Jorge	M-1	Roof Laborer	OT	0	0	0	0	1	0	0	1	$ 18.00	$ 117.00	$ 26.00	$ 7.22	$ 30.87	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 73.90	$ 424.10
XXX-XX-0199			ST	0	0	0	0	8.25	0	0	8.25	$ 12.00	$498.00							
Bernal, Raymundo	M-2	Roof Laborer	OT	0	0	0	0	0.75	0	0	0.75	$ 16.50	$ 452.38	$ 13.00	$ 6.56	$ 28.05	$ -	#1 $ - #2 $ - #3 $ - #4 $ 34.81	$ 82.42	$ 369.96
XXX-XX-3712			ST	0	10.5	10.75	10.5	8.25	0	0	40	$ 11.00	$452.38							
Chavez, Ricardo	S-0	Roof Laborer	OT										$ 74.00	$ 33.00	$ 4.64	$ 19.84	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 67.29	$ 252.71
XXX-XX-7618			ST	0	0	0	0	9.25	0	0	9.25	$ 8.00	$320.00							
Davila Jr., Abel	M-2	Roof Laborer	OT										$ 69.38	$ -	$ 4.35	$ 18.60	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 32.76	$ 267.25
XXX-XX-2685			ST	0	0	0	0	9.25	0	0	9.25	$ 7.50	$300.01							
Duenas, Noe	M-0	Roof Laborer	OT	0	0	0	0	1.25	0	0	1.25	$ 14.25	$ 93.81	$ 23.00	$ 5.77	$ 24.66	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 63.24	$ 334.57
XXX-XX-5337			ST	0	0	0	0	8	0	0	8	$ 9.50	$397.81							
Esquibel, Raul	S-1	Roof Superintendent	OT	0	0	0	0	1.25	0	0	1.25	$ 29.25	$ 192.56	$ 80.00	$ 11.84	$ 50.62	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 152.27	$ 664.29
XXX-XX-8690			ST	0	0	0	0	8	0	0	8	$ 19.50	$816.56							
Frausto, Carlos	M-1	Roof Superintendent	OT	0	0	0	0	0.75	0	0	0.75	$ 23.63	$ 647.72	$ 55.00	$ 9.39	$ 40.16	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 114.36	$ 533.36
XXX-XX-9467			ST	0	10.5	10.75	10.5	8.25	0	0	40	$ 15.75	$647.72							
Garcia, Francisco J.	S-0	Roof Superintendent	OT	0	0	0	0	1	0	0	1	$ 22.13	$ 612.13	$ 76.00	$ 8.87	$ 37.95	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 132.63	$ 479.50
XXX-XX-7302			ST	0	10.5	10.75	10.5	8.25	0	0	40	$ 14.75	$612.13							

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					3/29	3/30	3/31	4/1	4/2	4/3	4/4				FWH	MCARE	FICA	STWH	OTHER	TOTAL DEDUCTIONS	
					HOURS WORKED EACH DAY																
Gonzalez, Dolores			OT		0	0	0	0	0.75	0	0	0.75	$ 12.75	$ 349.56					#1 $ -		
	S-0																		#2 $ -		
XXX-XX-8876		Roof Laborer	ST		0	10.5	10.75	10.5	8.25	0	0	40	$ 8.50	$349.56	$ 18.00	$ 5.07	$ 21.68	$ -	#3 $ -	$ 54.56	$ 295.00
																			#4 $ 9.81		
Gonzalez, Jose (#2)			OT											$ 106.38					#1 $ -		
	M-2																		#2 $ -		
XXX-XX-8388		Roof Laborer	ST		0	0	0	0	9.25	0	0	9.25	$ 11.50	$376.63	$ 6.00	$ 5.46	$ 23.35	$ -	#3 $ -	$ 44.62	$ 332.01
																			#4 $ 9.81		
Guerrero, Manuel			OT		0	0	0	0	0.75	0	0	0.75	$ 21.38	$ 586.04					#1 $ 92.31		
	S-3																		#2 $ -		
XXX-XX-5904		Roof Superintendent	ST		0	10.5	10.75	10.5	8.25	0	0	40	$ 14.25	$586.04	$ 72.00	$ 8.50	$ 36.33	$ -	#3 $ -	$ 220.95	$ 365.09
																			#4 $ 11.81		
Guijosa-Soto, Francisco J			OT		0	0	0	0	1	0	0	1	$ 14.25	$ 394.25					#1 $ -		
	M-1																		#2 $ -		
XXX-XX-5432		Roof Laborer	ST		0	10.75	10.75	10.5	8	0	0	40	$ 9.50	$394.25	$ 23.00	$ 5.71	$ 24.44	$ -	#3 $ -	$ 62.96	$ 331.29
																			#4 $ 9.81		
Hernandez, Cirilo			OT		0	0	0	0	1	0	0	1	$ 12.75	$ 352.75					#1 $ -		
	M-8																		#2 $ -		
XXX-XX-3117		Roof Laborer	ST		0	10.75	10.75	10.5	8	0	0	40	$ 8.50	$352.75	$ 19.00	$ 5.12	$ 21.87	$ -	#3 $ -	$ 55.80	$ 296.95
																			#4 $ 9.81		
Jasso, Moises			OT		0	0	0	0	1.25	0	0	1.25	$ 12.75	$ 83.94					#1 $ -		
	EXEMP																		#2 $ -		
XXX-XX-4501		Roof Laborer	ST		0	0	0	0	8	0	0	8	$ 8.50	$355.94	$ 4.00	$ 5.17	$ 22.07	$ -	#3 $ -	$ 31.24	$ 324.70
																			#4 $ -		
Lemus, Arnoldo G.			OT											$ 242.00					#1 $ -		
	M-3																		#2 $ -		
XXX-XX-3540		Roof Laborer	ST		0	0	10.75	10.5	9	0	0	30.25	$ 8.00	$242.00	$ 8.00	$ 3.51	$ 15.00	$ -	#3 $ -	$ 36.32	$ 205.68
																			#4 $ 9.81		
Lemus, Juan A.			OT		0	0	0	0	0.75	0	0	0.75	$ 17.25	$ 472.94					#1 $ -		
	M-2																		#2 $ -		
XXX-XX-8452		Roof Laborer	ST		0	10.5	10.75	10.5	8.25	0	0	40	$ 11.50	$472.94	$ 31.00	$ 6.86	$ 29.33	$ -	#3 $ -	$ 77.00	$ 395.94
																			#4 $ 9.81		

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4/6

U. S. Department of Labor
Wage and Hour Division

PAYROLL

Contractor's Optional Use: See instruction at http://www.dol.gov/whd/forms/wh347instr.

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Rev. Dec. 2008

OMB No.: 1235-0008

Expires: 02/28/2018

NAME OF CONTRACTOR	OR SUBCONTRACTOR	ADDRESS	PAYROLL No.	FOR WEEK ENDING	PROJECT AND LOCATION	PROJECT/CONTRACT NO.
	X	310 Hanmore Industrial Parkway Harlingen, TX 78550	7	04/05/15	Hidalgo Cty Adult Det. Ctr. & Law Enf. Facility Edinburg, TX	
Rio Roofing, Inc.						

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	# Withholding Exemptions	(3) WORK CLASSIFICATION	Overtime or Straight Time	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY/CASH FRINGES	(7) GROSS AMOUNT EARNED - THIS JOB/ALL JOBS	(8) DEDUCTIONS - BASED ON GROSS WAGES FOR ALL PROJECTS						(9) NET WAGES PAID FOR WEEK
				Sun	Mon	Tue	Wed	Thu	Fri	Sat				FWH	MCARE	FICA	STWH	OTHER	TOTAL DEDUCTIONS	
				3/29	3/30	3/31	4/1	4/2	4/3	4/4										
				HOURS WORKED EACH DAY																
Macias, Felix R.			OT	0	0	0	0	0.75	0	0	0.75	$ 12.75	$ 349.56					#1 $ - #2 $ -		
	M-4													$ 18.00	$ 5.06	$ 21.67	$ -	#3 $ - #4 $ 9.81	$ 54.54	$ 295.02
XXX-XX-8411		Sheet Metal Laborer	ST	0	10.5	10.75	10.5	8.25	0	0	40	$ 8.50	$349.56							
Martinez, Salvador			OT	0	0	0	0	1.25	0	0	1.25	$ 12.75	$ 355.94					#1 $ - #2 $ -		
	M-0													$ 19.00	$ 5.17	$ 22.07	$ -	#3 $ - #4 $ 9.81	$ 56.05	$ 299.89
XXX-XX-9494		Roof Laborer	ST	0	10.75	10.75	10.5	8	0	0	40	$ 8.50	$355.94							
Nunez, Francisco			OT	0	0	0	0	1.25	0	0	1.25	$ 12.00	$ 335.00					#1 $ 88.38 #2 $ -		
	S-2													$ 14.00	$ 4.85	$ 20.77	$ -	#3 $ - #4 $ 2.00	$ 130.00	$ 205.00
XXX-XX-5263		Roof Laborer	ST	0	10.5	11	10.5	8	0	0	40	$ 8.00	$335.00							
Paredes, Efren			OT	0	0	0	0	1	0	0	1	$ 11.63	$ 321.63					#1 $ - #2 $ -		
	S-0													$ 33.00	$ 4.67	$ 19.94	$ -	#3 $ - #4 $ 9.81	$ 67.42	$ 254.21
XXX-XX-8360		Roof Laborer	ST	0	10.5	10.75	10.5	8.25	0	0	40	$ 7.75	$321.63							
Paz, Hector H.			OT	0	0	0	0	1	0	0	1	$ 15.75	$ 99.75					#1 $ - #2 $ -		
	M-3													$ 4.00	$ 6.32	$ 27.02	$ -	#3 $ - #4 $ 9.81	$ 47.15	$ 388.60
XXX-XX-5092		Roof Laborer	ST	0	0	0	0	8	0	0	8	$ 10.50	$435.75							
Perez, Hector M.			OT	0	0	0	0	0.75	0	0	0.75	$ 17.25	$ 472.94					#1 $ - #2 $ -		
	M-1													$ 15.00	$ 6.85	$ 29.33	$ -	#3 $ - #4 $ 9.81	$ 60.99	$ 411.95
XXX-XX-6056		Roof Laborer	ST	0	10.5	10.75	10.5	8.25	0	0	40	$ 11.50	$472.94							
Salinas JR, Miguel A			OT	0	0	0	0	0.75	0	0	0.75	$ 11.25	$ 308.44					#1 $ - #2 $ -		
	S-3													$ 3.00	$ 4.47	$ 19.12	$ -	#3 $ - #4 $ 59.81	$ 86.40	$ 222.04
XXX-XX-0903		Roof Laborer	ST	0	10.5	10.75	10.5	8.25	0	0	40	$ 7.50	$308.44							
Serrata, Benjamin			OT	0	0	0	0	1.5	0	0	1.5	$ 11.63	$ 77.51					#1 $ - #2 $ -		
	M-0													$ 16.00	$ 4.75	$ 20.30	$ -	#3 $ - #4 $ 9.81	$ 50.86	$ 276.59
XXX-XX-3293		Roof Laborer	ST	0	0	0	0	7.75	0	0	7.75	$ 7.75	$327.45							

OTHER DEDUCTIONS KEY CODING:
#1 Child Support
#3 Medical
#4 Garnishments

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Public Burden Statement

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U. S. Department of Labor
Wage and Hour Division

PAYROLL

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Rev. Dec. 2008
OMB No.: 1235-0008
Expires: 02/28/2018

NAME OF CONTRACTOR	OR SUBCONTRACTOR	ADDRESS	PAYROLL No.	FOR WEEK ENDING	PROJECT AND LOCATION	PROJECT/CONTRACT NO.
	X Rio Roofing, Inc.	310 Hanmore Industrial Parkway Harlingen, TX 78550	7	04/04/15	Hidalgo Cty Adult Det. Ctr. & Law Enf. Facility Edinburg, TX	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	# Withholding Exemptions	(3) WORK CLASSIFICATION	Overtime or Straight Time	(4) DAY AND DATE — HOURS WORKED EACH DAY							(5) TOTAL HOURS	(6) RATE OF PAY/CASH FRINGES	(7) GROSS AMOUNT EARNED - THIS JOB/ALL JOBS	(8) DEDUCTIONS - BASED ON GROSS WAGES FOR ALL PROJECTS						(9) NET WAGES PAID FOR WEEK
				Sun 3/29	Mon 3/30	Tue 3/31	Wed 4/1	Thu 4/2	Fri 4/3	Sat 4/4				FWH	MCARE	FICA	STWH	OTHER	TOTAL DEDUCTIONS	
Totals Employees with more than one work classification have wages and deductions included once.			OT					27.5			27.5		$ 10,590.66	$ 899.00	$208.43	$891.27	$ -	#1 $289.84 #2 $ - #3 $ -	$ 2,663.84	$ 11,711.64
			ST		211.75	226.75	221.5	254			914		$14,375.48					#4 $375.30		
			OT															#1 #2 #3 #4		
			ST																	
			OT															#1 #2 #3 #4		
			ST																	
			OT															#1 #2 #3 #4		
			ST																	
			OT															#1 #2 #3 #4		
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			ST																	
			OT															#1 #2 #3 #4		
			ST																	
			OT															#1 #2 #3 #4		
			ST																	

OTHER DEDUCTIONS KEY CODING:
#1 Child Support
#3 Medical
#4 Garnishments

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Public Burden Statement

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Date: **04/17/2015**

I, **Molly G. Hichens** *(Name of Signatory Party)*, **Treasurer** *(Title)* do hereby state:

(1) That I pay or supervise the payment of the persons employed by **Rio Roofing, Inc.** *(Contractor or Subcontractor)* on the **CAHS Hidalgo Cty Adult Det. Ctr. & Law Enf. Facility** *(Building or Work)*; that during the payroll period commencing on the **29th** day of **March, 2015**, and ending the **4th** day of **April, 2015**, 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 **Rio Roofing, Inc.** *(Contractor or Subcontractor)* from the full 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 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:
Deductions are based on gross wages and include but are not limited to: Federal Withholding, FICA, Medicare, State Withholding, State Disability Insurance, Union Deductions, Child Support or Other Garnishments. Explanations for deductions listed in the "Other" Column are described on the Certified Payroll Report.

(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
Molly G. Hichens , Treasurer	Molly G Hichens

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.

Revised December 2008, Expires 01/31/2018.

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

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐
CENTRAL AIR & HEATING SERVICE, INC

ADDRESS 3008 SPUR 54 HARLINGEN TX 78552

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.	FOR WEEK ENDING	PROJECT AND LOCATION	PROJECT OR CONTRACT NO.
6	03/22/2015	Hidalgo County Adult Detention Center	90351

(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							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				M	T	W	Th	F	Sa	Su				FICA	WITH-HOLDING TAX	Medicare	Pre-Tax	OTHER	TOTAL DEDUCTIONS	
				16	17	18	19	20	21	22										
				HOURS WORKED EACH DAY																
George Elliott		HVAC	O	1.00	1.50						2.50	$39.00	$1,137.50	$70.52	$116.54	$16.49			$203.55	$933.95
			S	8.00	8.00	8.00	8.00	8.00			40.00	26.00								
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(over)

Date 4/17/15

I, Tori Maldonado (Name of Signatory Party) Assistant Project Manager (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

CENTRAL AIR & HEATING SERVICE, INC (Contractor or Subcontractor) on the

Hidalgo County Adult Detention Center (Building or Work); that during the payroll period commencing on the

16 day of March, 2015, and ending the 22 day of March, 2015,

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

CENTRAL AIR & HEATING SERVICE, INC (Contractor or Subcontractor) from the full

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
Tori Maldonado Assistant Project Manager	Tori Maldonado

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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

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐
CENTRAL AIR & HEATING SERVICE, INC

ADDRESS 3008 SPUR 54 HARLINGEN TX 78552

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO. 7

FOR WEEK ENDING 04/05/2015

PROJECT AND LOCATION Hidalgo County Adult Detention Center

PROJECT OR CONTRACT NO. 90351

(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 M 30	T 31	W 1	Th 2	F 3	Sa 4	Su 5	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS FICA	WITH-HOLDING TAX	Medicare	Pre-Tax	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY																
George Elliott		HVAC	O	1.00	1.50						2.50	$39.00	$1,137.50	$70.52	$116.54	$16.49			$203.55	$933.95
			S	8.00	8.00	8.00	8.00	8.00			40.00	26.00								
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(over)

Date 4/17/15

I, Tori Maldonado (Name of Signatory Party) Assistant Project Manager (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by CENTRAL AIR & HEATING SERVICE, INC (Contractor or Subcontractor) on the Hidalgo County Adult Detention Center (Building or Work); that during the payroll period commencing on the 30 day of March, 2015, and ending the 5 day of April, 2015, 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 CENTRAL AIR & HEATING SERVICE, INC (Contractor or Subcontractor) from the full 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. 957; 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.

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(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

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(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Tori Maldonado Assistant Project Manager	Tori Maldonado

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CHANIN
ENGINEERING LLC

Date received	Division & Spec	Submittal Title	Sent to	Date Sent Out	Comments	Date Returned	Date Returned to GC
2/18/2015	Section 13852	Submittal No.1-Special construction digital addressable firealarm system	MEP Solutions Javi/ Abram	2/19/2015	Approved 3/2/15	3/2/2015	3/3/2015
2/18/2015	Section 15732	Submittal No.1- Roof top units	MEP Solutions Javi/ Abram	2/19/2015	Approved 3/2/15	3/2/2015	3/3/2015
3/10/2015	Section 07551	Submittal No.2- Modified Bituminous Menbrane Roofing (Recover)	SG/ Tremco	3/10/2015	approved by tremco 3-11-15/ approved by sg 3/17/15	3/17/2015	3/17/2015
3/10/2015	Section 07620	Submittal No.2- Sheet Metal Flashing Trim	SG/ Tremco	3/10/2015	approved by tremco 3-11-15/ approved by sg 3/17/15	3/17/2015	3/17/2015
3/17/2015	-	Submittal No.3-RTU Roof Curb Adapters and the SEF & EEF curb configurations	MEP/Tremco/SG	3/17/2015	approved by mep 4/1/15	4/1/2015	4/10/2015
3/18/2015	Section 15430	Submittal No.4- Plumbing Specialties	MEP/SG	3/18/2015	approved by mep 4/1/15	4/1/2015	4/10/2015
3/18/2014	Division 16	Submittal No.4-Division 16 Electrical	MEP/SG	3/18/2015	approved by mep 3/23/15	4/1/2015	4/10/2015
4/10/2015		Submittal No.5-Ruskin Smoke/ Control Dampers	MEP/SG/Tremco	4/10/2015	Retracted by Frank Matz 4/13/15		

Chanin Engineering, LLC
400 Nolana, Suite N2
McAllen, Texas 78504
Phone: (956) 687-9421 | Fax: (956) 687-3218
TBPE Firm Reg. Number F-9369

Central Air and Heating Service, Inc.
Air Conditioning Done Right!

List of Subcontractors/Suppliers

Subcontractors

- **Rio Roofing Inc.(Roofing)**– Ph: 956.423.3359 Addr: 310 Hanmore Industrial Pkwy, Harlingen, TX 78550
    - Tremco
    - West End Lumber
- **Superior Alarms (Alarm System)**– Ph:956.682.6005 Addr: 600 Ash Ave, McAllen, TX 78501
    - Notifier by Honeywell
- **Pete's Electric (Electrical)**– Ph: 956.241.6995 Addr: 28115 Bean Road, San Benito, TX 78586
    - Crawford Electric
- **Southern Steel (Structual)** – Ph:956-464-7766 Addr: N 9221 FM 493, Donna, TX 78537
    - Morrison
- **CTO Plumbing (Plumbing)**– Ph: 956.428.4636 Addr: 4901 E. Grimes St., Harlingen, TX 78550
    - Morrison
- **Camco (Insulation)** – Ph: 956.371.2465 Addr: 2685 Greenhaven Dr., Brownsville, TX 78521
- **JCF Construction (Concrete)** – Ph: 956.535.1034 Addr:2010 Elmwood Dr., Harlingen, TX 78550
- **Martinez Dry Wall (Suspended Ceiling)** – Ph: 956.425.5332 114 W Dominion Dr, Harlingen, TX 78550

Suppliers

- **Texas Air Products** – Ph: 956.447.2500 Addr: 406 S. Nebraska, Suite B, Weslaco, TX 78596
- **General Insulation** – Ph: 956.412.9901 Addr: 2810 N Expressway 77 #E, Harlingen, TX 78552
- **Lewis Mechanical** – Ph: 361.880.7199 Addr: P.O. Box 331353 Corpus Christi, TX 78463

AI-49465 **Purchasing Department** **15. E.**

CC CONSENT

Meeting Date: 04/28/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

1. Acceptance and approval of invoice No. 35 in the amount $8,651.55 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. 17 in the amount of $406,623.12 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. 1152 in the amount of $14,647.95 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?: MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

1. Alcocer Garcia Associates, Inc -PO# 609342
2. D. Willson Construction Co.-PO#698457
3 Prodigy Construction Management, LLC -PO#699379

Attachments

Alcocer Garcia Payment 35

D. Wilson-Payment 17

Prodigy-Invoice 1152

PO Inc

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	04/23/2015 04:13 PM
Budget & Management	Veronica Ortiz	04/23/2015 04:32 PM
Glinda Pacheco	Glinda Pacheco	04/23/2015 04:59 PM

Auditor's Office	Monica Badillo	04/24/2015 03:53 PM
Form Started By: Rocio Villarreal		Started On: 04/23/2015 03:59 PM
Final Approval Date: 04/24/2015		

RECEIVED
APR 16 2015
Facilities Management

ARCHITECTS PROFESSIONAL SERVICES

REQUEST FOR PAYMENT NO. 35

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 $ 3,691,554.00 (current construction cost) = $ 276,866.55

SCOPE OF SERVICES	ESTIMATED AMOUNTS	% COMPLETED TO-DATE	TOTAL COMPLETED	LESS PREVIOUS PAYMENTS	AMOUNT DUE THIS REQUEST
Schematic Design Phase 10 %	$27,686.66	100%	$27,686.66	$27,579.40	$107.26
Design Development Phase 10 %	$27,686.66	100%	$27,686.66	$27,579.40	$107.26
Construction Documents Phase 50%	$138,433.27	100%	$138,433.27	$137,896.98	$536.29
Bidding Phase 5%	$13,843.32	100%	$13,843.32	$13,789.70	$53.62
Construction Phase 25%	$69,216.64	98%	$67,832.30	$59,985.18	$7,847.12
TOTAL	$276,866.55		$275,482.21	$266,830.66	$8,651.55 Total Due

I certify that the above is true and correct to the best of my knowledge.

George A. Garcia

George A. Garcia, V.P. — April 15, 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

RECEIVED
APR 16 2015
Facilities Management

APPLICATION NO.: Seventeer
PERIOD TO: 3/31/2015
Contract No: 12-029-10-23
Purchase Order: 698457
CONTRACT DATE: 10/23/2012

FROM CONTRACTOR: D. Wilson Construction Company
P.O. Box 3455
McAllen, TX 78502-3455
CONTRACT FOR: General Construction

VIA: Alcocer Garcia Associates, Inc
George Garcia
1333 East Jasmine Avenue
McAllen, TX78501

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM		$ 3,375,220.00
2. Net Change by Change Orders		316,334.20
3. CONTRACT SUM TO DATE (Line 1 + 2)		3,691,554.20
4. TOTAL COMPLETED & STORED TO DATE (Column G on)		3,635,565.73
5. RETAINAGE:		
a. 5% of Completed Work (Columns D + E on Continuation Sheet)	$ 181,778.29	
b. 5% of Stored Material (Column F on Continuation Sheet)	—	
Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet)		181,778.29
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		3,453,787.44
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		3,047,164.32
8. CURRENT PAYMENT DUE		**$ 406,623.12**
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 237,766.76	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ 307,152.00	$ —
Total approved this Month	9,182.20	—
TOTALS	**316,334.20**	—
NET CHANGES by Change Order		**$ 316,334.20**

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: April 10, 2015

State of Texas, County of Hidalgo
Subscribed and sworn to before me this 10th day of April, 2015

NORMA IRENE ESPINOZA
Notary Public, State of Texas
My Commission Expires
06/08/15

Notary Public Norma Irene Espinoza
My Commission expires 06/08/15

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ 406,623.12

(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: 4-13-15

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.: Seventeen
Application Date: 3/31/2015
Period From: 3/1/2015
To: 3/31/2015

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
01-010	General Conditions	167,854.00	167,854.00	—	—	167,854.00	100%	—	8,392.70
01-011	Overhead & profit, for increase	2,844.00	2,844.00	—	—	2,844.00	100%	—	142.20
01-012	Mobilization	10,000.00	10,000.00	—	—	10,000.00	100%	—	500.00
01-405	Building Permit	8,930.00	8,930.00	—	—	8,930.00	100%	—	446.50
91-870	Bond	37,600.00	37,600.00	—	—	37,600.00	100%	—	1,880.00
91-870	Bond and insurance for increase	1,493.00	1,493.00	—	—	1,493.00	100%	—	74.65
91-871	Builder's Risk Policy	5,300.00	5,300.00	—	—	5,300.00	100%	—	265.00
91-874	Liability insurance	22,000.00	22,000.00	—	—	22,000.00	100%	—	1,100.00
	Demolition								
02-051	Extra Dumpster for Demolition	19,400.00	19,400.00	—	—	19,400.00	100%	—	970.00
02-052	Interior Temp Air Ventilation for Skytrack	3,500.00	3,500.00	—	—	3,500.00	100%	—	175.00
02-053	Remove Vaults, labor	7,780.00	7,780.00	—	—	7,780.00	100%	—	389.00
02-054	Remove Vaults, material	11,000.00	11,000.00	—	—	11,000.00	100%	—	550.00
02-055	Remove Vaults, disposal	2,220.00	2,220.00	—	—	2,220.00	100%	—	111.00
02-056	Cost increase, Vaults, Demolition	21,500.00	21,500.00	—	—	21,500.00	100%	—	1,075.00
02-057	Remove Wood Ramp	532.00	532.00	—	—	532.00	100%	—	26.60
02-058	Remove Fire Extinguishers	388.00	388.00	—	—	388.00	100%	—	19.40
02-059	Remove Entry Mats	452.00	452.00	—	—	452.00	100%	—	22.60
02-057	Remove Existing Escalator	7,550.00	7,550.00	—	—	7,550.00	100%	—	377.50
02-058	Relocate exist Elevator Equipment	6,000.00	—	—	—	—		6,000.00	
02-059	Remove Existing Lift Station	1,200.00	1,200.00	—	—	1,200.00	100%	—	60.00
02-061	Misc. Demolition	12,000.00	12,000.00	—	—	12,000.00	100%	—	600.00
02-062	Remove/Patch Asphalt and Curbs at Gen Pad	2,500.00	2,500.00	—	—	2,500.00	100%	—	125.00
02-063	Remove/Patch Asphalt under Canopy Footing	2,000.00	2,000.00	—	—	2,000.00	100%	—	100.00
02-064	Temp. Barricades, Chute, Dust Partitions	7,000.00	7,000.00	—	—	7,000.00	100%	—	350.00
02-065	Sawcut Asphalt Paving for Conduit to Generat	1,720.00	1,720.00	—	—	1,720.00	100%	—	86.00
02-066	Repair Asphalt Paving	1,700.00	1,700.00	—	—	1,700.00	100%	—	85.00
02-830	Chain Link Fence at Generator Pad	700.00	700.00	—	—	700.00	100%	—	35.00
	Concrete work								
03-070	Metal Deck Slab, Concrete	2,759.00	2,759.00	—	—	2,759.00	100%	—	137.95
03-072	Generator Pad, Concrete	3,139.00	3,139.00	—	—	3,139.00	100%	—	156.95
03-073	MEP Pads	2,575.00	2,575.00	—	—	2,575.00	100%	—	128.75
03-075	Bollards at Generator Pad	1,600.00	1,600.00	—	—	1,600.00	100%	—	80.00

Remodel Administration Bldg

Job # 12-561

Retainage 5%

Application No.: Seventeen
Application Date: 3/31/2015
Period From: 3/1/2015
To: 3/31/2015

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
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	18,847.00	—	—	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.: Seventeen
Application Date: 3/31/2015
Period From: 3/1/2015
To: 3/31/2015

Item No.	Description Of The Work	Scheduled Value	Work Completed Previous	Work Completed This Period	Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
	Doors and windows								
08-100	HM Doors and Frame	26,220.00	26,220.00	—	—	26,220.00	100%	—	1,311.00
08-200	Flush Wood Doors and Frames	48,450.00	48,450.00	—	—	48,450.00	100%	—	2,422.50
08-305	Access Panels	1,400.00	—	—	—	—		1,400.00	
08-800	Remove Glazing only at Glass Partitions	10,300.00	10,300.00	—	—	10,300.00	100%	—	515.00
08-800	Remove/Reinstall Glazing for Equipment Entry	13,500.00	11,626.00	—	—	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	5,632.00	—	—	5,632.00	46%	6,668.00	281.60
08-800	Metal, labor	11,500.00	2,413.00	—	—	2,413.00	21%	9,087.00	120.65
08-800	Glass	8,342.00	8,342.00	—	—	8,342.00	100%	—	417.10
08-800	Glass labor	9,373.00	4,982.00	—	—	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	556	—	37,037.00	100%	—	1,851.85
09-105	Drywall Materials	34,568.00	33,235.00	1,333	—	34,568.00	100%	—	1,728.40
09-106	Drywall Labor	34,568.00	26,000.00	8,568	—	34,568.00	100%	—	1,728.40
09-107	Insulation Materials	9,877.00	8,900.00	977	—	9,877.00	100%	—	493.85
09-108	Insulation Labor	6,173.00	2,500.00	3,673	—	6,173.00	100%	—	308.65
09-109	Cost increase, Drywall & SAC	3,180.00	—	3,180	—	3,180.00	100%	—	159.00
09-110	Hollow Metal Door Frame Installation	12,741.00	2,320.00	8,000	—	10,320.00	81%	2,421.00	516.00
09-111	Ceiling Grid Materials	35,741.00	31,500.00	4,241	—	35,741.00	100%	—	1,787.05
09-112	Ceiling Grid Labor	9,605.00	4,000.00	5,605	—	9,605.00	100%	—	480.25
09-113	Ceiling Tile Materials	39,741.00	2,000.00	37,741	—	39,741.00	100%	—	1,987.05
09-114	Ceiling Tile Labor	11,080.00	3,600.00	7,480	—	11,080.00	100%	—	554.00
09-115	Ceiling Insulation Materials	2,715.00	—	2,715	—	2,715.00	100%	—	135.75
09-116	Ceiling Insulation Labor	988.00	—	988	—	988.00	100%	—	49.40
09-117	Fasteners	3,704.00	3,704.00	—	—	3,704.00	100%	—	185.20
09-118	Wood Framing Materials	3,704.00	—	3,704	—	3,704.00	100%	—	185.20
09-119	Wood Framing Labor	3,430.00	—	3,430	—	3,430.00	100%	—	171.50

Remodel Administration Bldg

Job # 12-561

Retainage 5%

Application No.: Seventeen
Application Date: 3/31/2015
Period From: 3/1/2015
To: 3/31/2015

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
	Ceramic Tile								
09-301	Ceramic Tile, labor	202,000.00	163,046.81	38,953	—	201,999.81	100%	0.19	10,099.99
09-302	Ceramic Tile, material	90,000.00	86,529.00	3,471	—	90,000.00	100%	—	4,500.00
09-303	Cost increase, Tile and terrazzo	5,780.00	—	5,780	—	5,780.00	100%	—	289.00
09-601	Carpeting, labor	220.00	—	220	—	220.00	100%	—	11.00
09-602	Carpeting, material	500.00	—	500	—	500.00	100%	—	25.00
09-603	Resilient base, labor	3,000.00	—	3,000	—	3,000.00	100%	—	150.00
09-604	Resilient base, material	3,000.00	—	3,000	—	3,000.00	100%	—	150.00
09-900	**Painting & Vinyl Wall covering**								
09-900	Walls & ceilings, labor	41,400.00	41,400.00	—	—	41,400.00	100%	—	2,070.00
09-900	Walls & ceilings, material	9,600.00	7,200.00	2,400	—	9,600.00	100%	—	480.00
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	3,800.00	—	—	3,800.00	100%	—	190.00
09-900	Ash veneer plywood, material	1,000.00	1,000.00	—	—	1,000.00	100%	—	50.00
09-900	Doors & frames, labor	8,000.00	8,000.00	—	—	8,000.00	100%	—	400.00
09-900	Doors & frames, material	2,000.00	2,000.00	—	—	2,000.00	100%	—	100.00
09-900	Clean, refinish & paint existing, labor	15,120.00	14,580.00	540	—	15,120.00	100%	—	756.00
09-900	Clean, refinish & paint existing, material	3,780.00	3,780.00	—	—	3,780.00	100%	—	189.00
09-900	Vinyl wallcovering, labor	1,900.00	1,900.00	—	—	1,900.00	100%	—	95.00
09-900	Vinyl wallcovering, material	1,900.00	1,900.00	—	—	1,900.00	100%	—	95.00
	Specialties								
10-101	Markerboards, Material	1,597.00	1,567.00	30	—	1,597.00	100%	—	79.85
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	—	955.00	100%	—	47.75
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	—	2,916.00	100%	—	145.80
10-800	Toilet Specialties, Material	4,115.00	1,625.00	2,490	—	4,115.00	100%	—	205.75
10-801	Toilet Specialties, Labor	1,190.00	—	1,190	—	1,190.00	100%	—	59.50

Remodel Administration Bldg

Job # 12-561

Retainage 5%

Application No.: Seventeen
Application Date: 3/31/2015
Period From: 3/1/2015
To: 3/31/2015

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
	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	9,800.00	4,200	—	14,000.00	100%	—	700.00
15-109	Fixtures, material	42,000.00	29,400.00	12,600	—	42,000.00	100%	—	2,100.00
15-110	Insulation	8,000.00	4,000.00	4,000	—	8,000.00	100%	—	400.00
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	—	2,300.00	100%	—	115.00
	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	56,246	—	137,400.00	100%	—	6,870.00
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	55,957	—	230,000.00	100%	—	11,500.00
15-505	Insulation	47,000.00	8,877.00	38,123	—	47,000.00	100%	—	2,350.00
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	92,034.72	11,699	—	103,733.72	100%	0.28	5,186.69
16-102	Fixtures / lamps, labor	9,256.00	5,831.00	3,425	—	9,256.00	100%	—	462.80

Remodel Administration Bldg

Job # 12-561

Retainage 5%

Application No.: Seventeen
Application Date: 3/31/2015
Period From: 3/1/2015
To: 3/31/2015

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
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	4,427	—	115,000.00	100%	—	5,750.00
	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	47,774	—	75,015.00	100%	—	3,750.75
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	2,122	—	5,494.00	100%	—	274.70
CO 02	CR 29-A1 Additional Electrical Work	6,827.00	5,555	1,272	—	6,827.00	100%	—	341.35

Remodel Administration Bldg

Job # 12-561

Retainage 5%

Application No.: Seventeen
Application Date: 3/31/2015
Period From: 3/1/2015
To: 3/31/2015

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
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	8,956	—	24,706.00	100%	—	1,235.30
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	—	1,908.00	100%	—	95.40

Remodel Administration Bldg

Job # 12-561

Retainage 5%

Application No.: Seventeen
Application Date: 3/31/2015
Period From: 3/1/2015
To: 3/31/2015

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
CO 04	CR 63 RFP #010 Additional work associated v	16,579.00	11,714	4,865	—	16,579.00	100%	—	828.95
CO 05	CR 54 CREDIT to Delete Roofing phase of wo	(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	225	—	315.00	100%	—	15.75
CO 06	CR 79 RFP #025 Atrium Stair Details, Option	939.00	—	939	—	939.00	100%	—	46.95
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	168	—	208.00	100%	—	10.40
CO 07	CR 89 RFP #038- Ceiling Access Panel	83.00	—	83	—	83.00	100%	—	4.15
CO 07	CR 90 RFP#028.1, ceiling work changes, Ves	872.00	—	872	—	872.00	100%	—	43.60
CO 07	CR 91 CREDIT- for NOT installing tackboards	(633.80)	—	(634)	—	(633.80)	100%	—	(31.69)
CO 07	CR 92 Extended Project Time & General Cond	8,880.00	—	8,880	—	8,880.00	100%	—	444.00
CO 07	CR 93 Credit deletion of electrical outlets	(199.00)	—	(199)	—	(199.00)	100%	—	(9.95)
CO 07	CR 94 Cost of Changes to Access Control Sys	180.00	—	180	—	180.00	100%	—	9.00
	Contract sum	3,691,554.20	3,207,541.39	428,024.34	-	3,635,565.73	98%	55,988.47	181,778.29

CERTIFIED STATEMENT

Prevailing Wage Rates
Certification Statement

Date: April 14, 2015

Project Name: Hidalgo County Administration Remodel of 1st and 2nd floors

Contractor: D. Wilson Construction Company

Contract#: C-12-029-10-23

Application for Payment #: Seventeen (17)

I, Alex Palacios (Name of Signatory Party) Project Manager (Title)

1. That a payroll (form WH-347 or similar form) was submitted for contract work performed for the period covered by the attached application.
2. That a statement of compliance (form WH-347 or similar form) was submitted with the payroll.
3. The certified payroll complies with the classifications and minimum wage rates stipulated in the contract.

Signature

Certified Statement

I, **(Timothy J. Mickunas)**, Secretary/Treasurer of **D. Wilson Construction Company**, as of **(March 31, 2015)**, state and affirm the following in reference to the **Hidalgo County Administration Building Renovation 1st and 2nd Floors, Edinburg** project:

"There are no known mechanics', materialman's or laborer' liens or claims, or any other liens or claims, legal or equitable, contractual, statutory, or constitutional, outstanding or known to exist at the date of this Application; all due and payable bills with respect to the work have been paid to date or are included in the amount requested in the current Application and there is no known basis for the filing of any mechanics', materialman's or laborers' lien or claim, or any other lien or claim, legal or equitable, contractual, statutory, or constitutional."

Timothy J. Mickunas
Name:

Signature:

4/10/15

Date:

State of Texas
County of Hidalgo

This statement was acknowledged before me by the above named individual on 4/10/15.

Notary Signature:

(Notary Seal)

NORMA IRENE ESPINOZA
Notary Public, State of Texas
My Commission Expires
6/00/15

LIST OF SUBCONTRACTORS DUE PAYMENT for MARCH

D. WILSON CONSTRUCTION CO.

HIDALGO COUNTY ADMINISTRATION BUILDING REMODEL
1ST & 2nd FLOORS
EDINBURG, TX

PAYMENT REQUEST #17
PERIOD ENDING March 31, 2015

LIST OF SUBCONTRACTORS SUBMITTING PAYMENT APPLICATIONS

AD8 South Texas LLC
Baico Contracting LLC
Faires Plumbing Company, Inc.
M&A Painting Service, Inc.
Metro Electric, Inc.

Approved By: _____
TIMOTHY J. MICKUNAS

Date: April 10, 2015

P.O. Box 3455 • 1209 East Pecan • McAllen, Texas 78502-3455 • 956-686-9573 • Fax 956-686-3270
www.dwilsonconstruction.com

LIST OF SUBCONTRACTORS
DUE PAYMENT for
FEBRUARY
(PENDING PAYMENT FROM OWNER)

D. WILSON CONSTRUCTION CO.

HIDALGO COUNTY ADMINISTRATION BUILDING REMODEL
1ST & 2nd FLOORS
EDINBURG, TX

PAYMENT REQUEST #16
PERIOD ENDING FEBRUARY 28, 2015

LIST OF SUBCONTRACTORS SUBMITTING PAYMENT APPLICATIONS

Erico Building Systems, LLC.
Faires Plumbing Company, Inc.
G&S Glass, LLC.
Intertech Flooring
M&A Painting Service, Inc.
Metro Electric, Inc.
Mlon Terrazzo Tile & Marble Co., Inc.
RPM Manufacturing, Inc.

Approved By: _____
TIMOTHY J. MICKUNAS

Date: 3.3.15

P.O. Box 3455 • 1209 East Pecan • McAllen, Texas 78502-3455 • 956-686-9573 • Fax 956-686-3270
www.dwilsonconstruction.com

CERTIFIED PAYROLL REPORTS

BAICO CONTRACTING, LLC

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)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

U.S. Wage and Hour Division
Rev. Dec. 2008

OMB No.: 1235-0008
Expires: 02/28/2018

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑

BAICO CONTRACTING LLC

ADDRESS 117 E. CLARK
PHARR TX.78577

PAYROLL NO.

FOR WEEK ENDING
03/15/2015

PROJECT AND LOCATION
HIDALGO COUNTY RENOVATIONS TO ADMIN BLDG
1ST AND 2ND FLOORS EDINBURG TX 78539

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: S	M	T	W	T	F	S	(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
				HOURS WORKED EACH DAY															
L K BAILON 1447		CARPENTER LABOR COMMON	O										$320.00	$24.48	$20.96				$45.44	$274.56
			S		8.00	8.00	8.00	8.00			32.00	10.00	$320.00						
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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 3/16/15

I, LUIS BAILOM (Name of Signatory Party) OWNER (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by BAICO CONTRACTING LLC (Contractor or Subcontractor) on the REMODEL ADMINISTRATION BLDG (Building or Work); that during the payroll period commencing on the 9 day of MARCH, 2015, and ending the 15 day of MARCH, 2015, 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 BAICO CONTRACTING LLC (Contractor or Subcontractor) from the full 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 Stat. 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
LUIS BAILON OWNER	

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 Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

U.S. Wage and Hour Division
Rev. Dec. 2008

OMB No.: 1235-0008
Expires: 02/28/2018

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑

BAICO CONTRACTING LLC

ADDRESS 117 E. CLARK
PHARR TX.78577

PAYROLL NO.

FOR WEEK ENDING
03/08/2015

PROJECT AND LOCATION
HIDALGO COUNTY RENOVATIONS TO ADMIN BLDG
1ST AND 2ND FLOORS EDINBURG TX 78539

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: S	M	T	W	T	F	S	(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
				HOURS WORKED EACH DAY															
L K BAILON 1447		CARPENTER LABOR COMMON	O										$320.00	$24.48	$20.96				$45.44	$274.56
			S		8.00	8.00	8.00	8.00			32.00	10.00	$320.00						
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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 3/9/15

I, LUIS BAILOM (Name of Signatory Party) OWNER (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by BAICO CONTRACTING LLC (Contractor or Subcontractor) on the REMODEL ADMINISTRATION BLDG (Building or Work); that during the payroll period commencing on the 2 day of MARCH, 2015, and ending the 8 day of MARCH, 2015, 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 BAICO CONTRACTING LLC (Contractor or Subcontractor) from the full 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 Stat. 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
LUIS BAILON OWNER	

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.

FAIRES PLUMBING CO., INC.

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

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑
FAIRES PLUMBING COMPANY, INC.

ADDRESS P.O. BOX 1199
EDINBURG, TEXAS 78540

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO. 73

FOR WEEK ENDING 3-11-15

PROJECT AND LOCATION Hidalgo County Renovation to Administration

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: T 5	F 6	S 7	S 8	M 9	T 10	W 11 — 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

Date 3-19-15

I, ANNA FAIRES (Name of Signatory Party) OFFICE MANAGER (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

FAIRES PLUMBING COMPANY, INC. (Contractor or Subcontractor) on the

Hidalgo County Renovation to Administration (Building or Work); that during the payroll period commencing on the

_____ day of _____, 2015, and ending the _____ day of _____, 2015,

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

FAIRES PLUMBING COMPANY, INC. (Contractor or Subcontractor) from the full

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
ANNA FAIRES OFFICE MANAGER	Anna Faires

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.

Certified Payroll Report

For the Period Ending: 03-11-15

Job: 13-2941 Hid. Co. Reno to Admin

			03-05	03-06	03-07	03-08	03-09	03-10	03-11	Total		Cash	Hrly	Gross	Total	FWH	SWH	Other	
Hipolito J Garza			Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net
XXX-XX-1808	Hispanic	Male																	
M - 0	Plumber	Reg		2.00			2.00	3.50	1.50	9.00	20.00			180.00	720.00	60.05		205.57	402.06
														180.00		**52.32**			

Totals for Hid. Co. Reno to Admin

03-05-15 Thursday	03-06-15 Friday	03-07-15 Saturday	03-08-15 Sunday	03-09-15 Monday	03-10-15 Tuesday	03-11-15 Wednesdy	Total Hours	Gross This Job	Total Gross		Deductions	Net
.00	2.00	.00	.00	2.00	3.50	1.50	9.00	180.00	720.00	FWH	60.05	402.06
										FICA	52.32	
										SWH	.00	
										SDI	.00	
										Other	205.57	

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

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑
FAIRES PLUMBING COMPANY, INC.

ADDRESS P.O. BOX 1199
EDINBURG, TEXAS 78540

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO. 72

FOR WEEK ENDING 3-4-15

PROJECT AND LOCATION
Hidalgo County Renovation to Administration

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: T 26	F 27	S 28	S 1	M 2	T 3	W 4 — 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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Public Burden Statement

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Date 3-19-15

I, ANNA FAIRES (Name of Signatory Party) OFFICE MANAGER (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by FAIRES PLUMBING COMPANY, INC. (Contractor or Subcontractor) on the Hidalgo County Renovation to Administration (Building or Work); that during the payroll period commencing on the 26 day of Feb, 2015, and ending the 4 day of March, 2015, 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 FAIRES PLUMBING COMPANY, INC. (Contractor or Subcontractor) from the full 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
ANNA FAIRES OFFICE MANAGER	Anna Faires

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.

Certified Payroll Report

For the Period Ending: 03-04-15

Job: 13-2941 Hid. Co. Reno to Admin

			02-26	02-27	02-28	03-01	03-02	03-03	03-04	Total		Cash	Hrly	Gross	Total	FWH	SWH	Other	
Hipolito J Garza			Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net
XXX-XX-1808	Hispanic	Male	5.00	8.00			8.00	8.00	4.50	33.50	20.00			670.00	800.00	71.45		209.57	460.84
M - 0		Plumber Reg												670.00		58.14			

Totals for Hid. Co. Reno to Admin

02-26-15 Thursday	02-27-15 Friday	02-28-15 Saturday	03-01-15 Sunday	03-02-15 Monday	03-03-15 Tuesday	03-04-15 Wednesdy	Total Hours	Gross This Job	Total Gross		Deductions	Net
5.00	8.00	.00	.00	8.00	8.00	4.50	33.50	670.00	800.00	FWH	71.45	460.84
										FICA	58.14	
										SWH	.00	
										SDI	.00	
										Other	209.57	

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.
FAIRES PLUMBING COMPANY, INC.	P.O. BOX 1199 EDINBURG, TEXAS 78540	71	2-25-15	Hidalgo County Renovation to Administration	

(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: T 19	F 20	S 21	S 22	M 23	T 24	W 25 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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Public Burden Statement

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Date 3-19-15

I, ANNA FAIRES (Name of Signatory Party) OFFICE MANAGER (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by FAIRES PLUMBING COMPANY, INC. (Contractor or Subcontractor) on the Hidalgo County Renovation to Administration (Building or Work); that during the payroll period commencing on the 19 day of ~~March~~ Feb 2015, and ending the 25 day of ~~March~~ Feb 2015, 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 FAIRES PLUMBING COMPANY, INC. (Contractor or Subcontractor) from the full 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
ANNA FAIRES OFFICE MANAGER	Anna Faires

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.

Certified Payroll Report

For the Period Ending: 02-25-15

Job: 13-2941 Hid. Co. Reno to Admin

			02-19	02-20	02-21	02-22	02-23	02-24	02-25	Total		Cash	Hrly	Gross	Total	FWH	SWH	Other	
Hipolito J Garza			Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net
XXX-XX-1808	Hispanic	Male	8.00	8.00			8.00	8.00	8.00	40.00	20.00			800.00	800.00	71.45		209.57	460.84
M - 0	Plumber	Reg												**800.00**		**58.14**			

Totals for Hid. Co. Reno to Admin

02-19-15 Thursday	02-20-15 Friday	02-21-15 Saturday	02-22-15 Sunday	02-23-15 Monday	02-24-15 Tuesday	02-25-15 Wednesdy	Total Hours
8.00	8.00	.00	.00	8.00	8.00	8.00	40.00

Gross This Job	Total Gross		Deductions	Net
800.00	800.00	FWH	71.45	460.84
		FICA	58.14	
		SWH	.00	
		SDI	.00	
		Other	209.57	

M & A PAINTING SERVICE, INC.

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

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑
M&A PAINTING SERVICE, INC.

ADDRESS 3711 E. MAIN AVE.
ALTON, TEXAS 78573

OMB No.: 1235-0008
Expires: 02/28/2018

PAYROLL NO.
39

FOR WEEK ENDING
03/20/2015

PROJECT AND LOCATION
HIDALGO COUNTY ADMINISTRATION OFFICE
EDINBURG, TEXAS

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							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				S	M	T	W	TH	F	S				FICA	WITH-HOLDING TAX			OTHER	TOTAL DEDUCTIONS	
				15	16	17	18	19	20	21										
				HOURS WORKED EACH DAY																
JORGE SAENZ 9299	4	PAINTER	O										$480.00	$36.72	$16.00				$52.72	$427.28
			S		8.00	8.00	8.00	8.00	8.00		40.00	12.00	$480.00							
JOSE A. TREVINO NUNCIO	4	PAINTER	O										$400.00	$30.60	$4.00				$34.60	$365.40
			S		8.00	8.00	8.00	8.00	8.00		40.00	10.00	$400.00							
RAYMUNDO TORRES 0090	5	PAINTER	O										$480.00	$36.72	$0.00				$36.72	$443.28
			S		8.00	8.00	8.00	8.00	8.00		40.00	12.00	$480.00							
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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 03/20/2015

I, CELIA B PEDROZA (Name of Signatory Party) ESTIMATOR (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by M&A PAINTING SERVICE, INC. (Contractor or Subcontractor) on the PAINTING (Building or Work); that during the payroll period commencing on the 16TH day of MARCH, 2015, and ending the 20TH day of MARCH, 2015, 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 M&A PAINTING SERVICE, INC. (Contractor or Subcontractor) from the full 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 Stat. 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
CELIA B PEDROZA ESTIMATOR	Celia B. Pedroza

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 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: 02/28/2018

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑
M&A PAINTING SERVICE, INC.

ADDRESS 3711 E. MAIN AVE.
ALTON, TEXAS 78573

PAYROLL NO.: 38

FOR WEEK ENDING: 03/13/2015

PROJECT AND LOCATION: HIDALGO COUNTY ADMINISTRATION OFFICE
EDINBURG, TEXAS

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: S 8	M 9	T 10	W 11	TH 12	F 13	S 14	(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
				HOURS WORKED EACH DAY																
JORGE SAENZ 9299	4	PAINTER	O										$480.00	$36.72	$16.00				$52.72	$427.28
			S		8.00	8.00	8.00	8.00	8.00		40.00	12.00	$480.00							
JOSE A. TREVINO NUNCIO	4	PAINTER	O										$400.00	$30.60	$4.00				$34.60	$365.40
			S		8.00	8.00	8.00	8.00	8.00		40.00	10.00	$400.00							
RAYMUNDO TORRES 0090	5	PAINTER	O										$480.00	$36.72	$0.00				$36.72	$443.28
			S		8.00	8.00	8.00	8.00	8.00		40.00	12.00	$480.00							
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			O																	
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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 03/13/2015

I, CELIA B PEDROZA (Name of Signatory Party) ESTIMATOR (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by M&A PAINTING SERVICE, INC. (Contractor or Subcontractor) on the PAINTING (Building or Work); that during the payroll period commencing on the 9TH day of MARCH, 2015, and ending the 13TH day of MARCH, 2015, 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 M&A PAINTING SERVICE, INC. (Contractor or Subcontractor) from the full 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 Stat. 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
CELIA B PEDROZA ESTIMATOR	Celia B. Pedroza

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 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: 02/28/2018

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑
M&A PAINTING SERVICE, INC

ADDRESS 3711 E. MAIN AVE
ALTON, TEXAS 78573

PAYROLL NO.
37

FOR WEEK ENDING
03/06/2015

PROJECT AND LOCATION
HIDALGO COUNTY ADMINISTRATION OFFICE
EDINBURG, TEXAS

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 S 1	M 2	T 3	W 4	TH 5	F 6	S 7	(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
				HOURS WORKED EACH DAY																
No			O																	
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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 03/06/2015

I, CELIA B PEDROZA (Name of Signatory Party) ESTIMATOR (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

M&A PAINTING SERVICE, INC (Contractor or Subcontractor) on the

PAINTING (Building or Work); that during the payroll period commencing on the

2ND day of MARCH, 2015, and ending the 6TH day of MARCH, 2015,

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

M&A PAINTING SERVICE, INC (Contractor or Subcontractor) from the full

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 Stat. 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
CELIA B PEDROZA ESTIMATOR	Celia B Pedroza

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 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: 02/28/2018

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑
M&A PAINTING SERVICE, INC

ADDRESS 3711 E. MAIN AVE.
ALTON, TEXAS

PAYROLL NO.
36

FOR WEEK ENDING
02/27/2015

PROJECT AND LOCATION
HIDALGO COUNTY ADMINISTRATION OFFICE
EDINBURG, TEXAS

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: S 22	M 23	T 24	W 25	TH 26	F 27	S 28 — 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
JORGE SAENZ 9299	4	PAINTER	O										$480.00	$36.72	$16.00				$52.72	$427.28
			S		8.00	8.00	8.00	8.00	8.00		40.00	12.00	$480.00							
JOSE A TREVINO NUNCIO 8393	4	PAINTER	O										$400.00	$30.60	$4.00				$34.60	$365.40
			S		8.00	8.00	8.00	8.00	8.00		40.00	10.00	$400.00							
ENRIQUE GONZALEZ 4405	2	PAINTER	O										$400.00	$30.60	$22.00				$52.60	$347.40
			S		8.00	8.00	8.00	8.00	8.00		40.00	10.00	$400.00							
JUAN C VILLASENOR 4221	6	PAINTER	O										$400.00	$30.60	$0.00				$30.60	$369.40
			S		8.00	8.00	8.00	8.00	8.00		40.00	10.00	$400.00							
RAYMUNDO TORRES 0090	5	PAINTER	O										$480.00	$36.72	$0.00				$36.72	$443.28
			S		8.00	8.00	8.00	8.00	8.00		40.00	12.00	$480.00							
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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 02/27/2015

I, CELIA B. PEDROZA (Name of Signatory Party) ESTIMATOR (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

M&A PAINTING SERVICE, INC (Contractor or Subcontractor) on the

PAINTING (Building or Work); that during the payroll period commencing on the

23RD day of FEBRUARY, 2015, and ending the 27TH day of FEBRUARY, 2015,

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

M&A PAINTING SERVICE, INC (Contractor or Subcontractor) from the full

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 Stat. 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
CELIA B. PEDROZA ESTIMATOR	Celia B. Pedroza

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 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

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑
M & A PAINTING SERVICE, INC

ADDRESS 3711 E. MAIN AVE.
ALTON,TEXAS 78573

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.: 35

FOR WEEK ENDING: 02/20/2015

PROJECT AND LOCATION: HIDALGO COUNTY ADMINISTRATION OFFICE
EDINBURG, TEXAS

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: S 15	M 16	T 17	W 18	TH 19	F 20	S 21 — 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
JORGE SAENZ 9299	4	PAINTER	O										$480.00	$36.72	$16.00				$52.72	$427.28
			S		8.00	8.00	8.00	8.00	8.00		40.00	12.00	$480.00							
JOSE A TREVINO NUNCIO 8393	4	PAINTER	O										$400.00	$30.60	$4.00				$34.60	$365.40
			S		8.00	8.00	8.00	8.00	8.00		40.00	10.00	$400.00							
RAYMUNDO TORRES 0090	5	PAINTER	O										$480.00	$36.72	$0.00				$36.72	$443.28
			S		8.00	8.00	8.00	8.00	8.00		40.00	12.00	$480.00							
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Public Burden Statement

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(over)

Date 2/20/2015

I, CELIA B. PEDROZA (Name of Signatory Party) ESTIMATOR (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

M & A PAINTING SERVICE, INC (Contractor or Subcontractor) on the

PAINTING (Building or Work); that during the payroll period commencing on the

16TH day of FEBRUARY, 2015, and ending the 20TH day of FEBRUARY, 2015,

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

M & A PAINTING SERVICE, INC (Contractor or Subcontractor) from the full

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 Stat. 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
CELIA B. PEDROZA ESTIMATOR	Celia B. Pedroza

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.

METRO ELECTRIC, INC.

Date 03/25/15

I, Jordan Anderson (Name of Signatory Party) Accounting Manager (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Metro Electric, Inc. (Contractor or Subcontractor) on the

Hidalgo County Renovations to Former Administration Building 1st & 2nd Floors (Building or Work); that during the payroll period commencing on the

12 day of March, 2015, and ending the 18 day of March, 2015,

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

Metro Electric, Inc. (Contractor or Subcontractor) from the full

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:

2-03035

Hidalgo County Renovations to Former Administration Building 1st & 2nd Floors

NAME AND TITLE	SIGNATURE
Jordan Anderson Accounting	

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.

Certified Payroll Report

For the Period Ending: 03-18-15

Job: 2-03035
100 East Cano Street
Edinburg, TX 78339

				03-12	03-13	03-14	03-15	03-16	03-17	03-18	Total		Cash	Hrly	Gross	Total	FWH	SWH	Other	
Ruben Garcia				Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net
XXX-XX-9873	Hispanic	Male		8.00	8.00			8.00	8.00	8.00	40.00	13.00			520.00	520.00	62.50		86.54	331.18
S - 0	Electrcn Apprntc	Reg													**520.00**		**39.78**			

Totals for

03-12-15 Thursday	03-13-15 Friday	03-14-15 Saturday	03-15-15 Sunday	03-16-15 Monday	03-17-15 Tuesday	03-18-15 Wednesdy	Total Hours
40.00	32.00	.00	.00	40.00	40.00	54.50	206.50

Gross This Job	Total Gross		Deductions	Net
2,941.50	5,458.63	FWH	399.75	4,133.85
		FICA	417.62	
		SWH	.00	
		SDI	.00	
		Other	507.41	

Certified Payroll Report

For the Period Ending: 03-18-15

Job: 2-03035
100 East Cano Street
Edinburg, TX 78339

	03-12 Thu	03-13 Fri	03-14 Sat	03-15 Sun	03-16 Mon	03-17 Tue	03-18 Wed	Total Hours	Rate	Cash Fringe	Hrly Fringe	Gross This Job	Total Gross	FWH FICA	SWH SUI/SDI	Other Deducts	Net
Thomas J Mendez																	
XXX-XX-8350 Hispanic Male																	
M - 1 Electrician Reg	8.00	8.00			6.00			22.00	15.00			330.00	1,005.00	80.57		128.49	719.06
Electrician OT					2.00	8.00	8.00	18.00	22.50			405.00					
												735.00		**76.88**			
Antonio T Chavarria																	
XXX-XX-9792 Hispanic Male																	
M - 1 Electron Apprntc Reg	8.00				8.00			16.00	12.00			192.00	348.00	6.25		43.16	271.96
												192.00		**26.63**			
Victor M De Leon																	
XXX-XX-0029 Hispanic Male																	
M - 2 Electron Apprntc OT							8.00	8.00	15.75			126.00	616.88	27.82		46.85	495.01
												126.00		**47.20**			
Abrahan De Leon																	
XXX-XX-3557 Hispanic Male																	
S - 2 Electron Apprntc OT							8.00	8.00	15.75			126.00	624.75	52.21		45.29	479.45
												126.00		**47.80**			
Enrique Aguirre																	
XXX-XX-0981 Hispanic Male																	
S - 2 Electron Apprntc Reg	8.00	8.00			8.00	8.00		32.00	11.00			352.00	352.00	15.39			309.67
												352.00		**26.94**			
Guillermo Ramirez																	
XXX-XX-7434 Hispanic Male																	
M - 0 Electron Apprntc OT						8.00	6.50	14.50	16.50			239.25	778.25	71.27		60.99	586.46
												239.25		**59.53**			
Jesus A Escamilla																	
XXX-XX-7761 Hispanic Male																	
S - 1 Electron Apprntc Reg	8.00	8.00			6.00			22.00	11.25			247.50	753.75	77.36		96.09	522.63
Electron Apprntc OT					2.00	8.00	8.00	18.00	16.88			303.75					
												551.25		**57.67**			
Juan Pablo Rodriguez																	
XXX-XX-6304 Hispanic Male																	
M - 3 Electron Apprntc Reg							4.00	4.00	10.00			40.00	460.00	6.38			418.43
Electron Apprntc OT							4.00	4.00	15.00			60.00					
												100.00		**35.19**			

Date 03/18/15

I, Jordan Anderson (Name of Signatory Party) Accounting Manager (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Metro Electric, Inc. (Contractor or Subcontractor) on the

Hidalgo County Renovations to Former Administration Building 1st & 2nd Floors (Building or Work); that during the payroll period commencing on the

05 day of March, 2015, and ending the 11 day of March, 2015,

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

Metro Electric, Inc. (Contractor or Subcontractor) from the full

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:

2-03035

Hidalgo County Renovations to Former Administration Building 1st & 2nd Flo

NAME AND TITLE	SIGNATURE
Jordan Anderson Accounting	

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.

Certified Payroll Report

Job: 2-03035
100 East Cano Street
Edinburg, TX 78339

For the Period Ending: 03-11-15

		03-05 Thu	03-06 Fri	03-07 Sat	03-08 Sun	03-09 Mon	03-10 Tue	03-11 Wed	Total Hours	Rate	Cash Fringe	Hrly Fringe	Gross This Job	Total Gross	FWH FICA	SWH SUI/SDI	Other Deducts	Net
Thomas J Mendez XXX-XX-8350 Hispanic Male M - 1	Electrician Reg	8.00	8.00			8.00	5.00		29.00	15.00			435.00	667.50	31.79		128.49	456.16
	Electrician OT							3.00	3.00	22.50			67.50					
													502.50		51.06			
Antonio T Chavarria XXX-XX-9792 Hispanic Male M - 1	Electrcn Apprntc Reg	8.00				8.00	8.00		24.00	12.00			288.00	624.00	36.60		19.44	520.22
	Electrcn Apprntc OT							8.00	8.00	18.00			144.00					
													432.00		47.74			
Antonio Delgado XXX-XX-2906 Hispanic Male M - 3	Electrcn Apprntc Reg		5.00						5.00	13.25			66.25	437.25	4.11			399.69
													66.25		33.45			
Domingo Cardona Jr XXX-XX-0745 Hispanic Male M - 0	Electrcn Apprntc Reg					8.00			8.00	15.00			120.00	937.50	95.16		77.71	692.92
	Electrcn Apprntc OT						7.00		7.00	22.50			157.50					
													277.50		71.71			
Jesus A Escamilla XXX-XX-7761 Hispanic Male S - 1	Electrcn Apprntc Reg	8.00	8.00				8.00	8.00	32.00	11.25			360.00	360.00	18.30		96.09	218.07
													360.00		27.54			
Ruben Garcia XXX-XX-9873 Hispanic Male S - 0	Electrcn Apprntc Reg	8.00	8.00			8.00		5.00	29.00	13.00			377.00	578.50	71.27		86.54	376.45
	Electrcn Apprntc OT							3.00	3.00	19.50			58.50					
													435.50		44.24			

Totals for

03-05-15 Thursday	03-06-15 Friday	03-07-15 Saturday	03-08-15 Sunday	03-09-15 Monday	03-10-15 Tuesday	03-11-15 Wednesdy	Total Hours
32.00	29.00	.00	.00	32.00	28.00	27.00	148.00

Gross This Job	Total Gross		Deductions	Net
2,073.75	3,604.75	FWH	257.23	2,663.51
		FICA	275.74	
		SWH	.00	
		SDI	.00	
		Other	408.27	

Date 03/11/15

I, Jordan Anderson (Name of Signatory Party) Accounting Manager (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Metro Electric, Inc. (Contractor or Subcontractor) on the

Hidalgo County Renovations to Former Administration Building 1st & 2nd Floors (Building or Work); that during the payroll period commencing on the

26 day of February, 2015, and ending the 04 day of March, 2015, 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

Metro Electric, Inc. (Contractor or Subcontractor) from the full 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, 53 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:

2-03035

Hidalgo County Renovations to Former Administration Building 1st & 2nd Floors

NAME AND TITLE	SIGNATURE
Jordan Anderson Accounting	

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.

Certified Payroll Report

Job: 2-03035
100 East Cano Street
Edinburg, TX 78339

For the Period Ending: 03-04-15

		02-26	02-27	02-28	03-01	03-02	03-03	03-04	Total		Cash	Hrly	Gross	Total	FWH	SWH	Other	
Thomas J Mendez		Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net
XXX-XX-8350 Hispanic	Male	8.00	8.00	—		8.00	8.00	2.00	34.00	15.00			510.00	735.00	40.07		128.49	510.21
M - 1	Electrician Reg							5.00	5.00	22.50			112.50					
	Electrician OT												622.50		56.23			
Antonio T Chavarria		02-26	02-27	02-28	03-01	03-02	03-03	03-04	Total		Cash	Hrly	Gross	Total	FWH	SWH	Other	
XXX-XX-9792 Hispanic	Male	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net
M - 1	Electrcn Apprntc Reg					8.00			8.00	12.00			96.00	480.00	21.83		19.44	402.01
													96.00		36.72			
Domingo Cardona Jr		02-26	02-27	02-28	03-01	03-02	03-03	03-04	Total		Cash	Hrly	Gross	Total	FWH	SWH	Other	
XXX-XX-0745 Hispanic	Male	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net
M - 0	Electrcn Apprntc Reg					8.00			8.00	15.00			120.00	600.00	44.54		32.61	476.95
													120.00		45.90			
Enrique Aguirre		02-26	02-27	02-28	03-01	03-02	03-03	03-04	Total		Cash	Hrly	Gross	Total	FWH	SWH	Other	
XXX-XX-0981 Hispanic	Male	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net
S - 2	Electrcn Apprntc Reg	8.00	8.00			8.00	8.00	7.00	39.00	11.00			429.00	440.00	27.42			378.92
													429.00		33.66			
Jesus A Escamilla		02-26	02-27	02-28	03-01	03-02	03-03	03-04	Total		Cash	Hrly	Gross	Total	FWH	SWH	Other	
XXX-XX-7761 Hispanic	Male	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net
S - 1	Electrcn Apprntc Reg	8.00	8.00			8.00		7.00	31.00	11.25			348.75	427.50	28.42		96.09	270.29
													348.75		32.70			
Ruben Garcia		02-26	02-27	02-28	03-01	03-02	03-03	03-04	Total		Cash	Hrly	Gross	Total	FWH	SWH	Other	
XXX-XX-9873 Hispanic	Male	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Hours	Rate	Fringe	Fringe	This Job	Gross	FICA	SUI/SDI	Deducts	Net
S - 0	Electrcn Apprntc Reg	8.00	8.00			8.00	8.00	3.00	35.00	13.00			455.00	617.50	77.12		86.54	406.59
	Electrcn Apprntc OT	—	—					4.00	4.00	19.50			78.00					
													533.00		47.25			

Totals for

02-26-15 Thursday	02-27-15 Friday	02-28-15 Saturday	03-01-15 Sunday	03-02-15 Monday	03-03-15 Tuesday	03-04-15 Wednesdy	Total Hours
32.00	32.00	.00	.00	48.00	24.00	28.00	164.00

Gross This Job	Total Gross		Deductions	Net
2,149.25	3,300.00	FWH	239.40	2,444.97
		FICA	252.46	
		SWH	.00	
		SDI	.00	
		Other	363.17	

PRODIGY CONSTRUCTION MANAGEMENT LLC

PRODIGY CONSTRUCTION MANAGEMENT
P.O. Box 6592
McAllen, TX 78501
(956) 800-1122 Office
prodigy@prodigycompany.com
hildagz@prodigycompany.com

RECEIVED
APR 15 2015
Facilities Management

Invoice

Date	Invoice No.
04/14/2015	1152
Terms	Due Date
Net 30	05/15/2015

Pay App#17

Bill To
Hidalgo County Facilities Management Hidalgo County 1st & 2nd Floor PCM #71013 Attn: Daniel Flores P.O. Box 1356 Edinburg, TX 78539 PO#699379 C-13-276-09-10

Amount Due	Enclosed
$14,647.95	

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 $3,691,554.20= $129,204.40

SCOPE OF SERVICES	AMOUNT	% COMPLETED TO-DATE	TOTAL DUE	LESS PREV. PAYMENTS	AMOUNT DUE THIS REQUEST
Construction Phase	$129,204.40	98%	$126,620.31	$111,972.36	$14,647.95

I certify that the above is true and correct to the best of my knowledge.

Alvo Palomo 4/15/2015

Prodigy Construction LLC — Date — Owner — Date

Attest — Date

Prevailing Wage Rates
Certification Statement

Date: April 14, 2015

Project Name: Hidalgo County Administration Remodel of 1st and 2nd floors

Contractor: D. Wilson Construction Company

Contract#: C-12-029-10-23

Application for Payment #: Seventeen (17)

I, Alex Palacios (Name of Signatory Party) Project Manager (Title)

1. That a payroll (form WH-347 or similar form) was submitted for contract work performed for the period covered by the attached application.
2. That a statement of compliance (form WH-347 or similar form) was submitted with the payroll.
3. The certified payroll complies with the classifications and minimum wage rates stipulated in the contract.

Signature

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 Renovations

Project Location: Edinburg, Texas

Contractor: D. Wilson Construction

Project Manager: Alex Palacios

Time: 10:00 a.m.

Climate: Rain

Work In Progress:
General Clean-out, Ceiling tiles installation, Mechanical & Electrical work, Millwork installation, door frames & trim work, carpet installation, vinyl base installation, sprinkler system installation.

In Attendance:

- Roberto Hernandez, PM, Prodigy

Date: April 10, 2015

Comments:

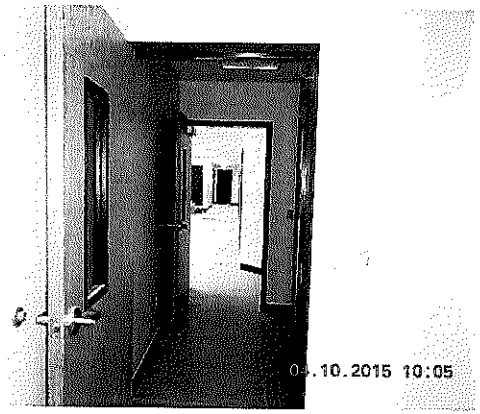
- Attached you will find photos of the progress of the project.

"First Floor"

Figure 1

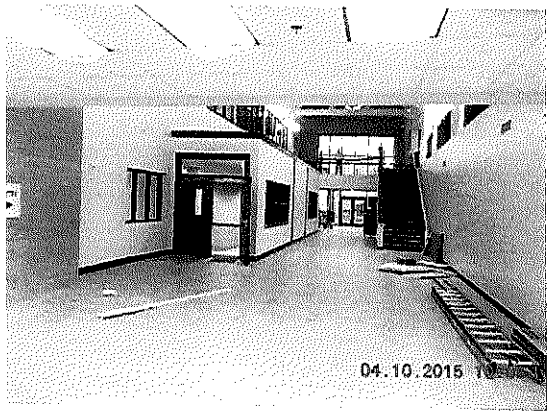
Hallway: General Clean-out in-progress

Figure 2



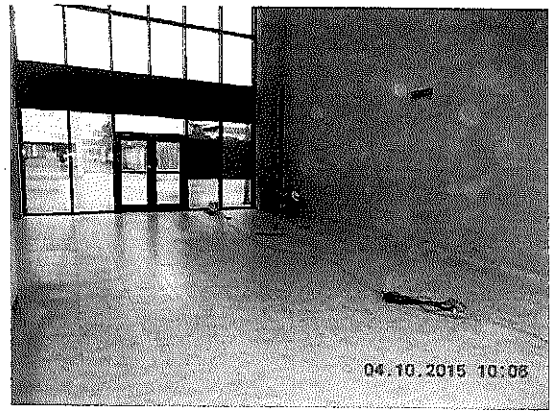
Ceiling tile, light fixtures, floor tile, doors & frames installed, walls painted. General clean-out in-progress.

Figure 3



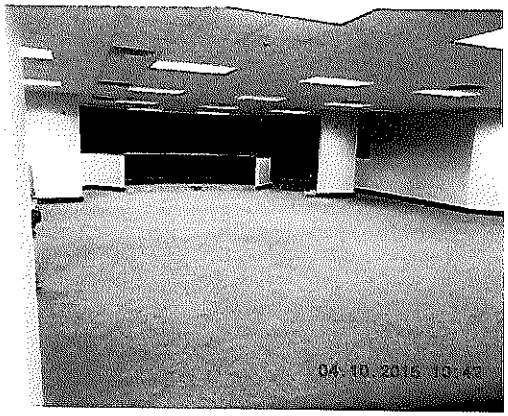
Atrium: Walls painted 95%, doors & windows installed, floor tile installed. General clean out in-progress.

Figure 4



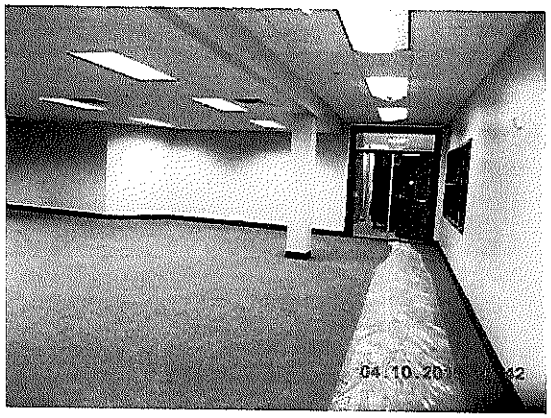
Atrium: Walls painted 95%, floor tile installed, Brick Veneer Base installation in-progress.

Figure 5



Commissioners' Court: Floor carpet installed, walls painted, ceiling tile & light fixtures installed, granite countertop being clean-out in-progress.

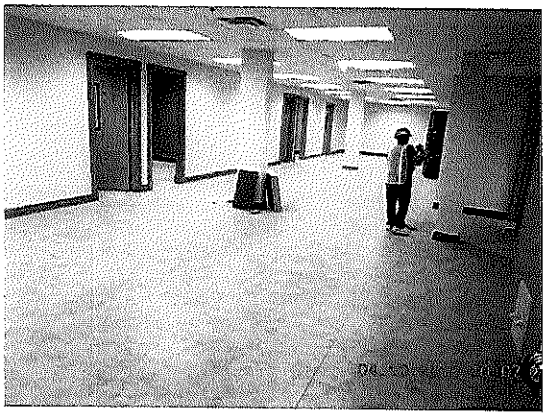
Figure 6



Commissioners' Court: Floor carpet installed, walls painted, ceiling tile & light fixtures installed, Clean-out in-progress.

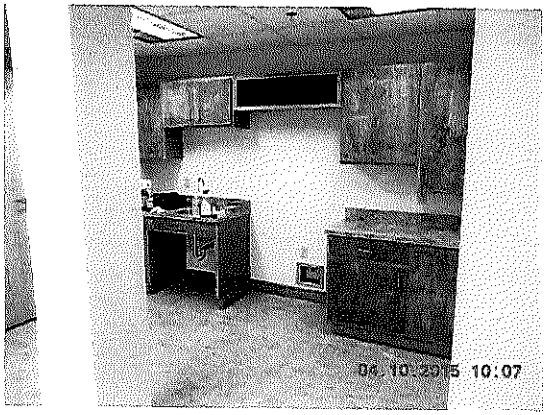
"First Floor"

Figure 7



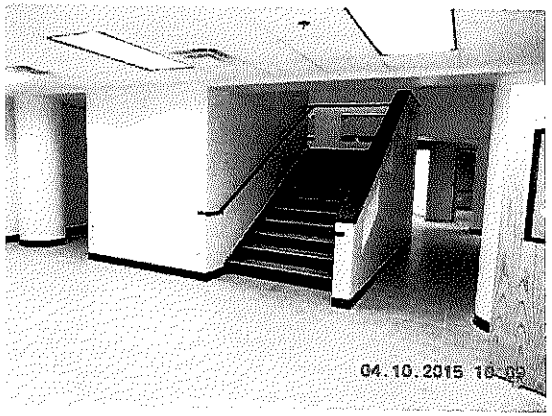
General Clean-out in progress.

Figure 8



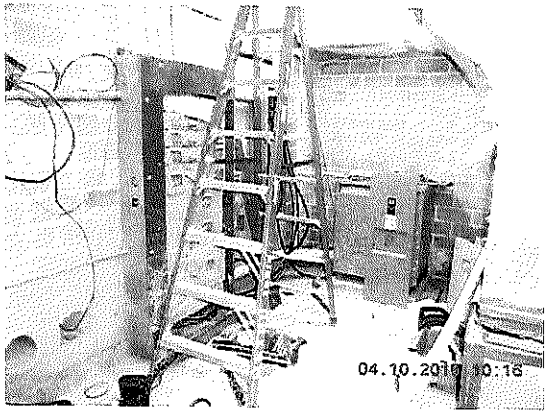
Millwork installed along with kitchen equipment. General Clean-out in progress.

Figure 9



North side vestibule & stairway: Floor tile, doors & windows, ceiling tile, light fixtures installed, clean-out in progress.

Figure 10

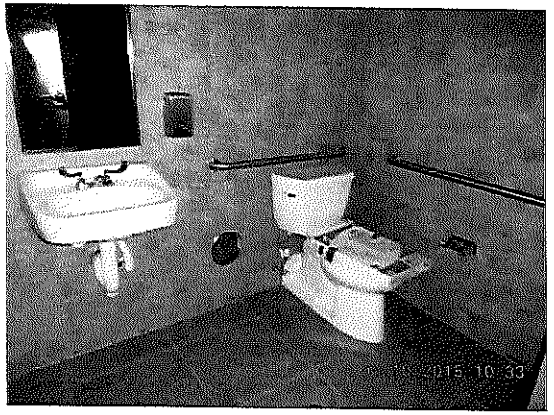


Electrical/ mechanical room @ South- East side: Work on electrical panels continues.

Figure 11

Vault room floor carpet work in-progress

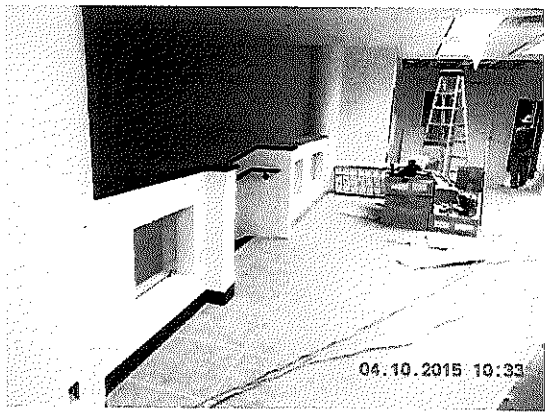
Figure 12



Toilet fixtures and toilet accessories being installed.

"Second Floor"

Figure 13

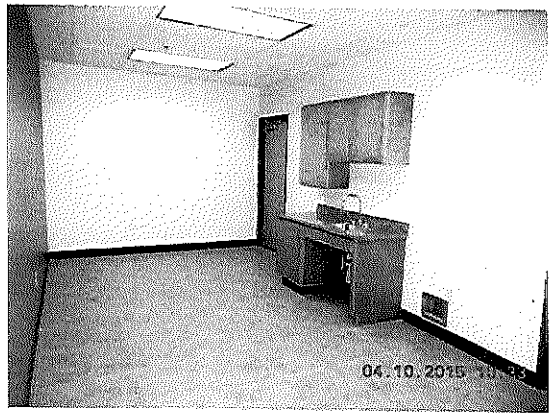


Lobby/stairway @ D.A.'s office: Floor tile installed, paint in progress.

Figure 14

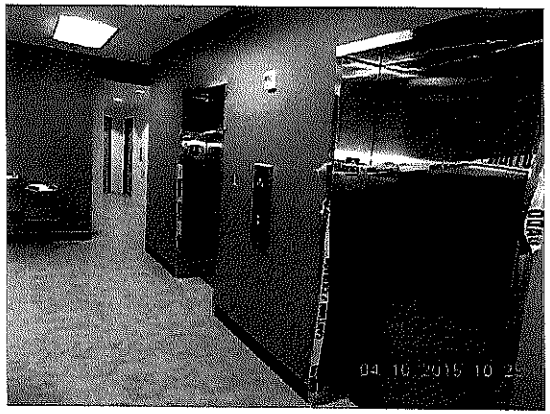
D.A.'s office open work space: floor tile, ceiling tile & light fixtures, doors & windows installed, approx. 98% completed. General clean out in-progress.

Figure 15



Millwork being installed along with kitchen equipment. Sprinkler system work in progress, clean-out in-progress.

Figure 16



Elevator Lobby: Approx. 98% completed..

Figure 17

County Judge's work space area, approx. 98% completed. General clean out in-progress.

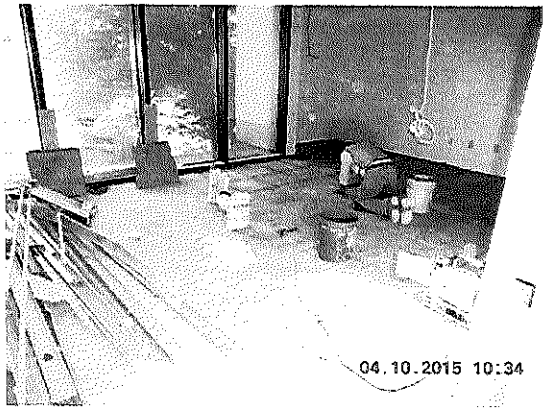
Figure 18

County Judges office: approx. 98% completed. General Clean-out in progress.

Figure 19

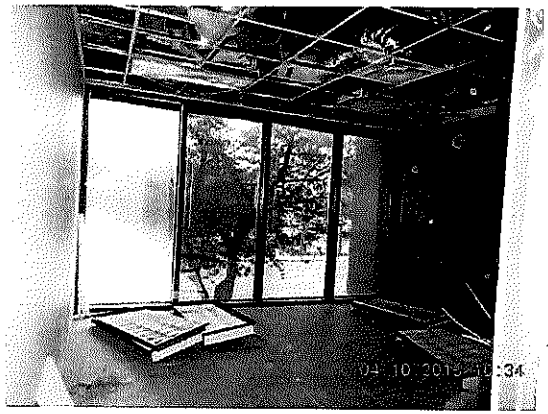
Change Order No.8: Floor tile in-progress, Ceiling in progress. Light Fixtures in-progress.

Figure 20



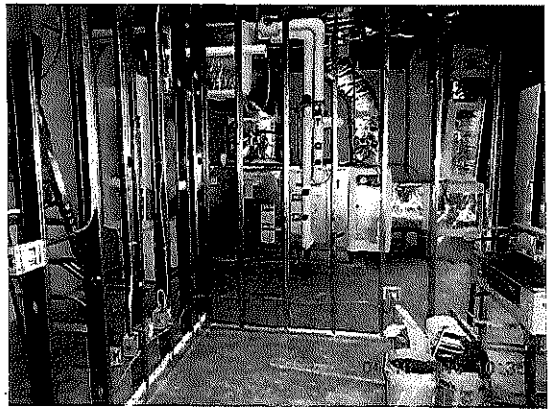
Change Order No.8: Floor tile in-progress, Ceiling in progress. Light Fixtures in-progress.

Figure 21



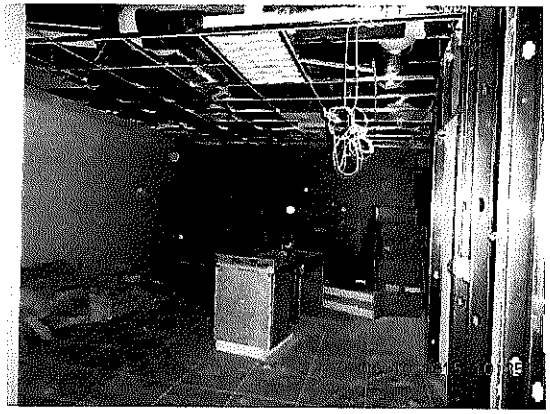
Change Order No.8: Floor tile in-progress, Ceiling in progress. Light Fixtures in-progress.

Figure 22



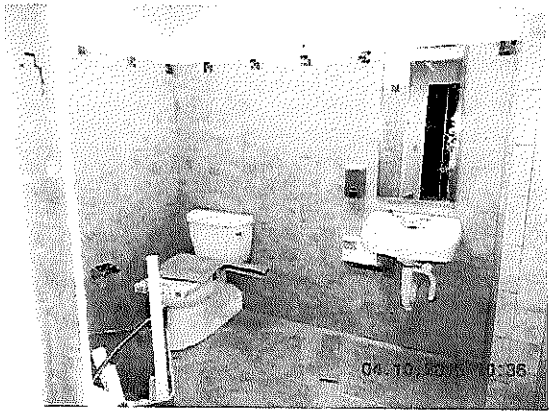
Change Order No.8: Floor tile in-progress, Ceiling in progress. Light Fixtures in-progress.

Figure 23



Change Order No.8: Floor tile in-progress, Ceiling in progress. Light Fixtures in-progress.

Figure 24



Toilet fixtures and toilet accessories being installed.

PURCHASE ORDER INCREASE
COUNTY OF HIDALGO

Department: Facilities Mgmt.
Contact Name: Daniel Flores
Telephone # (959)289-7850

Purchase Order Number: 699379
Increase # 4 for this Purchase Order
Procurement Method:

- ☐ Contract #C-13-276-09-10
- ☐ 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: 388459
Vendor Name: Prodigy Construction Mgmt.
Address: P. O. Box 6592
Mcallen, Tx. 78502-6592

Increase Purchase Order for the following items:

Quantity	UOM	Description	Unit Price	Amount
		Amount of Original Purchase Order		$115,990.00
		1st PO Increase $2,142.70 2nd PO Increase $4,358.94 3rd PO Increase $4,018.35 CONSTRUCTION MANAGER	95826	
		Amount of Increase Request		$ 5,387.01
		TOTAL AMOUNT		$ 131,897.00

Account Number: 5-1342-419-40-220-043-0-452
Liquidated: 28,405.76
Available: 54,889.92

Reason: Change order # Increase due to change orders 3-8 approved by Commissioner Court:
CO#3 Approved : 08/25/14, CO#4 Approved: 09/09/14, CO#5 Approved: 11/10/14
CO#6 Approved: 02/16/15, CO#7 Approved : 03/17/15 and CO#8 Approved : 03/31/15.

Authorization: _____ Department Head — Date: 4/27/15

Reviewed by: _____ Purchasing Department — Date: 4/27/15

Approved By: Martha L. Smith — Purchasing Agent — Date: 04/27/15

Approved By: _____ Hidalgo County Auditor — Date: _____

AI-49467 **Purchasing Department** **15. F.**

CC CONSENT

Meeting Date: 04/28/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of invoices no. 36 (Changes in Service) in the amount of $4,500.00 submitted by Alcocer Garcia Associates, Inc. contracted architect for the "Remodel/Renovation of Existing Old Adm. Building (1st & 2nd Floors) Project. C-08-131-08-07

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1342-419-40-220-043-0-452

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

BUDGETARY IMPACT:

PO 609342

Attachments

AGA-Invoice No. 36-Changes in Services

PO increase

Form Review

Inbox	**Reviewed By**	**Date**
Purchasing Department	Marty Salazar	04/23/2015 04:30 PM
Budget & Management	Veronica Ortiz	04/23/2015 04:33 PM
Glinda Pacheco	Glinda Pacheco	04/23/2015 05:03 PM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM
Form Started By: Rocio Villarreal		Started On: 04/23/2015 04:12 PM
Final Approval Date: 04/24/2015		

ALCÓCER GARCIA ASSOCIATES, INC
1333 EAST JASMINE AVENUE
MCALLEN, TEXAS 78501

RECEIVED
APR 17 2015
Facilities Management

INVOICE FOR PROFESSIONAL SERVICES

INVOICE NUMBER : **36** - **CHANGE IN SERVICES**
(ADDITIONAL SERVICES, NOT PART OF BASIC A/E SERVICES)

DATE: APRIL 17, 2015

PROJECT: REMODEL OF FORMER ADMINISTRATION BUILDING,1ST & 2ND FLOORS
100 E. CANO ST., EDINBURG, TEXAS

TO: COUNTY OF HIDALGO, TEXAS
C/O HIDALGO COUNTY PURCHASING DEPARTMENT
2812 S. BUS. HWY 281
EDINBURG, TEXAS

AS PER THE OWNER-ARCHITECT CONTRACT, AIA STANDARD FORM OF AGREEMENT BETWEEN ARCHITECT AND OWNER, AND AMENDMENTS THERETO, AND ARTICLE 3.1., 'CHANGES IN SERVICES' OF SAID AGREEMENT.

THIS INVOICE FOR FOLLOWING SERVICES
ARCHITECTURAL AND ENGINEERING DESIGNS FOR REVISIONS TO 2ND FLOOR AS PER CHANGES REQUIRED FOR DISTRICT ATTORNEY'S AREA.

BACKGROUND:
THE COUNTY REQUESTED DESIGNS FOR CHANGES IN EXISTING PARTITIONS , DOOR LOCATIONS, ADDITION OF A SHOWER AND RE-LOCATING CABINETS AND ELECTRICAL/ MECHANICAL INSTALLATIONS (COPY OF DRAWINGS ATTACHED).
PLANS HAVE BEEN APPROVED FOR CONSTRUCTION BY COUNTY COMMISSIONERS COURT AS PART OF CHANGE ORDER 8.

FEE AMOUNT
FIXED FEE TOTAL AS PER ALCOCER GARCIA ASSOCIATES, INC FEE PROPOSAL TO COUNTY (COPY ATTACHED)..... ..$ 4,500.00

THIS INVOICE FOR COMPLETION AND DISTRIBUTION OF CONSTRUCTION PLANS .
TOTAL DUE THIS INVOICE..... $ 4,500.00

PLEASE REMIT PAYMENT TO
ALCÓCER GARCIA ASSOCIATES, INC.
1333 E. JASMINE AVENUE
MCALLEN, TEXAS 78501
(EIN: 26 42 62 500)

THANK YOU,

Eduardo Alcocer
Pres.

Alcócer Garcia Associates, Inc.

AGA

February 19, 2015

Ms. Martha Salazar
Purchasing Agent
Hidalgo County Purchasing Department
Edinburg, Texas 78539

Re: 1st & 2nd Floor Remodel, Former Administration Building-Revision to DA Offices

Dear Ms. Salazar:

Based on the preliminary sketch provided by county personnel for the proposed new District Attorney Offices, AGA will prepare necessary design drawings for a fixed fee of $4,500.00. Affected areas: Work Area 282, Offices 283, 284, 285, Break Room 286, Restroom 287, Conference Room 288, Storage 289, Mechanical Room 290

We will meet with county / District Attorney personnel to clarify some questions prior to finalizing floor plan design. Once the General Contractor verifies his construction costs including the pending bullet resistant glass, AGA will prepare a Change Order for processing. Furthermore, which of the two layouts provided by Prodigy Construction Management is to be used.

Upon receipt of written authorization from the county, AGA will begin the re-design documents. We anticipate fifteen days to complete the work.

Sincerely,
AGA

Eduardo Alcócer
President

AGA, Inc. 1333 E. Jasmine Ave. McAllen, Texas 78501 Office: 956.618.2007 Fax: 956.618.2008

PURCHASE ORDER INCREASE
COUNTY OF HIDALGO

Department: Facilities Mgmt
Contact Name: Mario Sifuentes
Telephone # (956) 289-7850

Purchase Order Number: 609342
Increase # 8 for this Purchase Order
Procurement Method:

- ☐ Contract # C-08-131-08-07
- ☐ 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: 229555
Vendor Name: Alocer Garcia Associates Inc
Address: 1333 E Jasmine Ave
McAllen, TX 78501

Increase Purchase Order for the following items:

Quantity	UOM	Description	Unit Price	Amount
		Amount of Original Purchase Order		$203,900.00
		1st PO Increase $4,070.00 2nd PO Increase $21,769.01 3rd PO Increase $67,425.00 4th PO Increase $18,500.00 5th PO Increase $6,170.00 6TH PO Increase $199.50 7th PO Increase $30,000 Remodeling of Existing Old Admin Bldg NIGP#91065		$9,350.00 AMA-(2) 805.24 47- 73,430.03
		Amount of Increase Request		$9,350.00
		TOTAL AMOUNT		$361,383.51

Account Number: ~~5~~-1342-419-40-220-043-0-452

Reason: Additional services as per article 1.3.3

Authorization: _____ Department Head — Date: 3/6/15

Reviewed by: _____ Purchasing Department — Date: 3/6/15

Approved By: Martha L Salazar Purchasing Agent — Date: 3-6-15

Approved By: _____ Hidalgo County Auditor — Date: _____

AI-49473 **Purchasing Department** **15. G.**

CC CONSENT

Meeting Date: 04/28/2015

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

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

Department: COMM. PCT. #4

Information

CAPTION

Pct. 4 Project Invoices-
1. Acceptance and approval of request for payment of Invoice # T634403 for $255.50 submitted by Terracon for the Mile 17.5 (between Ware Rd and Rooth Road) project (PO# 705563);

2. Acceptance and approval of request for payment of Application No. 8 for $114,935.75 submitted by JCON Construction for the Linn San Manuel Emergency Facility (PO# 712761).

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: see below

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

BUDGETARY IMPACT:

1. PO# 705563 5-1200-431-00-124-142-0-841/721
2. PO# 712761 5-1301-419-40-124-136-0-730

Funds available as of 04/24/15

Attachments

Application No. 8
T634403

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	04/24/2015 09:56 AM
Budget & Management	Veronica Ortiz	04/24/2015 10:10 AM
Manuel Chapa	Manuel Chapa	04/24/2015 10:32 AM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM

Form Started By: Veronica Lopez Started On: 04/24/2015 09:41 AM

Final Approval Date: 04/24/2015

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 1 PAGES 1

TO OWNER: HIDALGO CTY PCT 4.
1051 North Dolittle Road
EDINBURG, TX 78542

PROJECT: Linn San Manuel Emergency Faci
PRECINCT NO 4
Hidalgo County

APPLICATION NO: 8

PERIOD TO: 03/01/2015-03/31/2015

Distribution to:
- [X] OWNER
- [X] ARCHITECT
- [X] CONTRACTOR
- [ ]
- [ ]

FROM CONTRACTOR:
JCON CONSTRUCTION LLC
604 PALMVIEW DR.
PALMVIEW, TX 78574
956-581-8891

VIA ARCHITECT: Mata + Garcia Architects LLP
1314 Ivy Avenue
McAllen, TX 78501
956-631-1945

PROJECT No.: 201310
PO # 712761
Contract # C-14-067-06-03
CONTRACT DATE: August 5,2014

Hidalgo County ... EQUITY ... APR 24 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)			$ 991,446.08
5. RETAINAGE:			
a. 5 % of Completed Work (Column D + E on G703)	$ 49,572.30		
b. 0 % of Stored Material (Column F on G703)	$		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)			$ 49,572.30
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)			$ 941,873.78
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)			$ 826,938.03
8. CURRENT PAYMENT DUE			$ 114,935.75
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$		408,126.22

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: Jessica Garza Date: 3-31-15

State of: Texas County of: Hidalgo
Subscribed and sworn to before me this 31 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 ..... $ 114,935.75

(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: 04.07.2015

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.

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: 8
APPLICATION DATE: 3/31/2015
PERIOD TO: 03/01/2015-03/31/2015
ARCHITECT'S PROJECT NO: 201310

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G % (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
1	**General Requirements**								
	General Conditions	$25,900.00	$ 20,511.08	$ 3,500.00		$ 24,011.08	93%	$ 1,888.92	$ 1,200.55
	Temporary Facilities	$12,600.00	$ 9,900.00	$ 1,500.00		$ 11,400.00	90%	$ 1,200.00	$ 570.00
	Mobilization (Start, progress)	$10,000.00	$ 9,000.00	$ 1,000.00		$ 10,000.00	100%	$ -	$ 500.00
	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		$ 5,000.00		$ 5,000.00	25%	$ 15,000.00	$ 250.00
	Asphalt Paving								
	Labor	$35,000.00		$ 17,500.00		$ 17,500.00	50%	$ 17,500.00	$ 875.00
	Equipment	$68,800.00	$ 34,400.00	$ 7,500.00		$ 41,900.00	61%	$ 26,900.00	$ 2,095.00
	Sidewaks & Curb								
	Materials	$18,000.00		$ 5,350.00		$ 5,350.00	30%	$ 12,650.00	$ 267.50
	Labor	$9,500.00		$ 2,850.00		$ 2,850.00	30%	$ 6,650.00	$ 142.50
	Equipment	$2,300.00		$ 800.00		$ 800.00	35%	$ 1,500.00	$ 40.00
	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	$ 340,311.08	$ 45,000.00	$ -	$ 385,311.08	78%	$ 107,088.92	$ 19,265.55

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: 8
APPLICATION DATE: 3/31/2015
PERIOD TO: 03/01/2015-03/31/2015
ARCHITECT'S PROJECT NO: 201310

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G % (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
5	**Metal Structure**								
	Labor	$27,500.00	$ 27,500.00			$ 27,500.00	100%	$ -	$ 1,375.00
	Materials	$73,500.00	$ 73,500.00	$ -		$ 73,500.00	100%	$ -	$ 3,675.00
6	**Rough Carpentry**								
	Materials	$9,600.00	$ 9,600.00	$ -		$ 9,600.00	100%	$ -	$ 480.00
	Labor	$1,000.00	$ 1,000.00	$ -		$ 1,000.00	100%	$ -	$ 50.00
	Custom Case work	$2,500.00				$ -	0%	$ 2,500.00	$ -
	Casework Labor	$1,000.00				$ -	0%	$ 1,000.00	$ -
7	**Water Proofing & Cavity Insulation**								
	Insulation Materials	$8,000.00	$ 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		$ 1,800.00		$ 1,800.00	51%	$ 1,700.00	$ 90.00
	Sheet Metal Flashing Labor	$2,000.00		$ 1,000.00		$ 1,000.00	50%	$ 1,000.00	$ 50.00
8	**Windows & Doors**								
	Hallow Metal Doors & Frames	$12,500.00	$ 6,300.00	$ 5,110.00		$ 11,410.00	91%	$ 1,090.00	$ 570.50
	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		$ 5,000.00		$ 5,000.00	63%	$ 2,875.00	$ 250.00
	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	$ 202,300.00	$ 12,910.00	$ -	$ 215,210.00	71%	$ 88,465.00	$ 10,760.50

se a completed AIA Document D401 - Certification of Document's Authenticity

CONTINUATION SHEET -LINN SAN MANUEL EMS

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Contractor's signed certification is attached
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 8
APPLICATION DATE: 3/31/2015
PERIOD TO: 03/01/2015-03/31/2015
ARCHITECT'S PROJECT NO: 201310

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G % (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
9	**Finishes**								
	Gympson Wall Board	$10,000.00	$ 7,500.00	$ 2,000.00		$ 9,500.00	95%	$ 500.00	$ 475.00
	gympson Wall Board Labor	$5,800.00	$ 4,200.00	$ 1,300.00		$ 5,500.00	95%	$ 300.00	$ 275.00
	Painting Labor	$7,500.00	$ 1,900.00	$ 2,000.00		$ 3,900.00	52%	$ 3,600.00	$ 195.00
	Painting Materials	$18,500.00	$ 4,600.00	$ 4,600.00		$ 9,200.00	50%	$ 9,300.00	$ 460.00
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	$ 7,950.00	$ 10,050.00		$ 18,000.00	100%	$ -	$ 900.00
	Duct Labor	$6,500.00	$ 3,500.00	$ 3,000.00		$ 6,500.00	100%	$ -	$ 325.00
	Equipment	$38,000.00	$ 11,000.00	$ 23,000.00		$ 34,000.00	89%	$ 4,000.00	$ 1,700.00
	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	$ 21,600.00	$ 2,400.00		$ 24,000.00	100%	$ -	$ 1,200.00
	Rough In Labor	$15,000.00	$ 11,300.00	$ 3,700.00		$ 15,000.00	100%	$ -	$ 750.00
	Electrical Fixtures	$131,000.00	$ 131,000.00			$ 131,000.00	100%	$ -	$ 6,550.00
	Fixture Installation	$10,525.00	$ 1,500.00	$ 9,025.00		$ 10,525.00	100%	$ -	$ 526.25
	Fire Alarm	$17,900.00	$ 7,750.00	$ 2,000.00		$ 9,750.00	54%	$ 8,150.00	$ 487.50
	Structure Cabling	$11,450.00				$ -	0%	$ 11,450.00	$ -
	IDENTIFYING DEVICES ALLOW	$2,000.00				$ -	0%	$ 2,000.00	$ -
	LANDSCAPING ALLOWENCE	$25,000.00		F43:H76		$ -	0%	$ 25,000.00	$ -
	CONTINGENCY ALLOWENCE	$10,000.00				$ -	0%	$ 10,000.00	$ -
	PAGE 7 TOTAL	$ 553,925.00	$ 327,850.00	$ 63,075.00	$ -	$ 390,925.00	71%	$ 163,000.00	$ 19,546.25
	GRAND TOTAL	**$ 1,350,000.00**	**$ 870,461.08**	**$ 120,985.00**	$ -	**$ 991,446.08**	73%	**$ 358,553.92**	**$ 49,572.30**

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INVOICE

1506 Mid Cities Dr.
Pharr, TX 78577
956-283-8254

Project Mgr: Juan Borjon

Project: Mile 17.5 (btwn Ware Rd and West R.O.W. of HCID#1)
Mile 17.5 between Ware and Rooth Road
Edinburg, TX 78539

To: Hidalgo County
Attn: Veronica Davis
1051 N. Doolittle Rd.
Hidalgo County Precinct #4
Edinburg, TX 78542

Hidalgo County Pct #4 APR 23 2015 Edinburg, TX 78542

P.O. Number: 705563

REMIT TO:

Invoice Number: T634403

Terracon Consultants, Inc.
PO Box 843358
Kansas City, MO 64184-3358

Federal E.I.N.: 42-1249917

Project Number:	88141019
Invoice Date:	4/20/2015
Services Through:	4/18/2015

Date	Report	Description of Services	Quantity	Rate	Total
4/9/15	88141019.0010	Project Manager, per hour	0.25	$90.00	$22.50
4/9/15	88141019.0010	Engineering Technician, hour	3.00	$43.00	$129.00
4/9/15	88141019.0010	Trip Charge/Vehicle Charge, each	1.00	$20.00	$20.00
4/9/15	88141019.0010	Nuclear Density, per test	7.00	$12.00	$84.00

Invoice Total **$255.50**

TERMS: DUE UPON PRESENTATION OF INVOICE

AI-49474 **Purchasing Department** **15. H.**

CC CONSENT

Meeting Date: 04/28/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Letty Saenz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of **Work Authorization No. 1** (with estimated cost proposal of **$29,995.00)** as submitted by **HALFF ASSOCIATES, INC**. for the purposes of: **Mechanical and Electrical Engineering Design Services for Space Pressure Control"** for the **HIDALGO COUNTY AUTOPSY FACILITY**, in connection to "on-call" agreement #C-14-100-04-29 for the purposes of: "Building Repairs/Renovation, Alterations and/or Additions to County Owned Buildings within Hidalgo County Precinct No. 4".

BACKGROUND

Work Authorization #1 - Halff Assoc Inc - C-14-100-04-29 (Autopsy Facility)

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-419-40-220-045-0-452

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

BUDGETARY IMPACT:

Attachments

WA#1-Halff Assoc Inc-(Autopsy Facility) DAs

Form Review

Inbox	**Reviewed By**	**Date**
Purchasing Department	Marty Salazar	04/24/2015 10:21 AM
Budget & Management	Veronica Ortiz	04/24/2015 10:28 AM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM
Form Started By: Letty Saenz		Started On: 04/24/2015 09:52 AM
Final Approval Date: 04/24/2015		

EXHIBIT E -Work Authorization

HIDALGO COUNTY

Professional Engineering Services Contract # C-14-100-04-29

Work Authorization Form

WORK AUTHORIZATION NO. 01

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of Section I.A. of the Agreement made by and between HIDALGO COUNTY, action herein by and through the Commissioner's Court, hereinafter called the "Owner," and, Halff Associates, Inc., professional engineers of McAllen, Texas, hereinafter called "Engineer".

PART 1. SCOPE OF WORK The purpose of this Work Authorization is for the Engineer to provide Mechanical and Electrical engineering design services for space pressure control at Autopsy Facility.

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 for $29,995.00. This amount is based upon the costs outlined in the Estimated Cost Proposal attached hereto as EXHIBIT "D".

PART 3. PAYMENT Compensation and payment to the Engineer for the services established under this Work Authorization shall be made in accordance with Article/Part/Section 6 of the Agreement.

PART 4. FUNDING This Work Authorization No.1 shall be funded through funding source: Account No. _____ Requisition Number _____ (MUST BE INCLUDED AFTER CC APPROVAL)

PART 5. PERIOD OF SERVICE This Work Authorization shall become effective on the date of final acceptance of the parties hereto, and terminate and terminate upon completion of scopes of the work authorization.

PART 6. RESPONSIBILITIES AND OBLIGATIONS This Authorization does not waive the parties' responsibilities and obligations provided under the Agreement.

PART 7. ACKNOWLEDGEMENT AND CONFIRMATION Acknowledgement and confirmation by Hidalgo County Precinct #4, Commissioner Joseph Palacios as to content and detail of this Work Authorization No. 01.

HIDALGO COUNTY PRECINCT No. 4

BY: Joseph Palacios, Commissioner

PART 8. ACCEPTANCE AND APPROVAL This Work Authorization is hereby accepted, approved by Hidalgo County Commissioners' Court on _____ as indicated below and effective as of ____ day of _____, 2015.

THE ENGINEER:

HALFF ASSOCIATES INC.

By: Menton J. Murray, III, P.E., LEED AP

THE OWNER:

HIDALGO COUNTY

By: Ramon Garcia, County Judge

ATTEST:

By:_____
Arturo Guajardo, Jr., County Clerk

LIST OF ATTACHMENTS

ATTACHMENT "A" -Service to be Provided by the Owner
ATTACHMENT "B" -Services to be Provided by the Engineer
ATTACHMENT "C" -Work Schedule
ATTACHMENT "D" -Cost Proposal

EXHIBIT A

-Scope of Services to be provided by the Owner

The following provides an outline of the services to be provided by the **OWNER** in the development of the Project.

The **OWNER** will provide to the **ENGINEER** the following:

(1) Authorization to the **ENGINEER** to begin work in accordance with Section 3 of this Agreement.

(2) Payment for work performed by the **ENGINEER** and accepted by the **OWNER** in accordance with Section 6 of the Agreement.

(3) Assistance to the **ENGINEER,** as necessary, to obtain the required data and information from other local, regional, State and Federal agencies that the **ENGINEER** cannot easily obtain.

(4) Provide any available relevant data the **OWNER** may have on file concerning the project.

(5) Provide timely review and decisions in response to the **ENGINEER'S** request for information and/or required submittals and deliverables, in order for the **ENGINEER** to maintain the agreed-upon work schedule prepared in accordance with Attachment "C" of this Agreement.

(6) Attend and participate in progress meetings as required and as coordinated and conducted by the **ENGINEER.**

(7) Assist the **ENGINEER** in the preparation of the project mailing list; provide representation, a site and stenographer for all public meetings; additionally:

Public Meetings

(a) Approve agenda and all exhibits prior to public meeting.
(b) Approve date and location of the meeting.
(c) Review/approve Public Meeting Report.

(8) Attend the Preliminary Concept Conference coordinated and conducted by the ENGINEER and more particularly identified in Attachment "B" of the Agreement.

(9) Assist the ENGINEER as required in the coordination with the USACE and the Federal Emergency Management Agency (FEMA) and any other coordinating agency or entity.

(10) Review and approve the Project design criteria.

(11) Review and approve change orders as required and prepared by the ENGINEER.

EXHIBIT B

-Scope of Services to be provided by the Engineer

Through project award via Work Authorization, Engineer shall provide Professional Services required to design and specify Building Repair and Renovation Projects. Type of services that may be included as dictated by the individual project requirements consist of: **1)** Surveying, **2)** Civil Engineering, **3)** Mechanical/ Plumbing Engineering, **4)** Electrical Engineering, **5)** Structural Engineering. Upon Identification by the Owner of specific projects that require the professional services of the Engineer, a detailed scope of work and identification of professional service disciplines required shall be established. Halff Associates, Inc.is please to submit this Work Authorization proposal under our existing Professional Service Agreement (C14-100-04-29) with Hidalgo County to provide Mechanical & Electrical Engineering design for space pressure control at Autopsy Faculty.

Phase 1 -ROOM PRESURIZATION DESIGN

- Review Existing Conditions
- Review existing drawings and draft background
- Detailed Assessment of Space Sealing
- Design room west vestibule
- Design and detail Space Enclosure Sealing
- Design room pressure sensor
- Modify VFD programming and DDC
- Respecify AHU Air Balance
- Project Meetings
- Final Drawing Preparation
- Project Specs and Bid Docs
- Project Administrative Support
- Sub-contract: TAS/ADA Submittal Process (RAS)
- Sub-contract: Test, Adjust, and Balance
- Alt. Design for E.F. Replacement\Modification
    - Specify Modified EF and Detail
    - Replace VFD.
    - Electrical Design
    - Equipment Specs
    - Project Administrative Support
    - Sub-contract: Test, Adjust, and Balance

Bid Phase Services

- Printing Coordination
- Prebid conference
- Receive Bids
- Negotiation meeting

Construction Phase Services

- Pre-construction meeting (1 Visit)
- Response to RFI's
- Review Submittals
- Field Observations(2 Field meetings)
- Punch List and final observation
- Attendance at Commissioners Court Meeting (1)

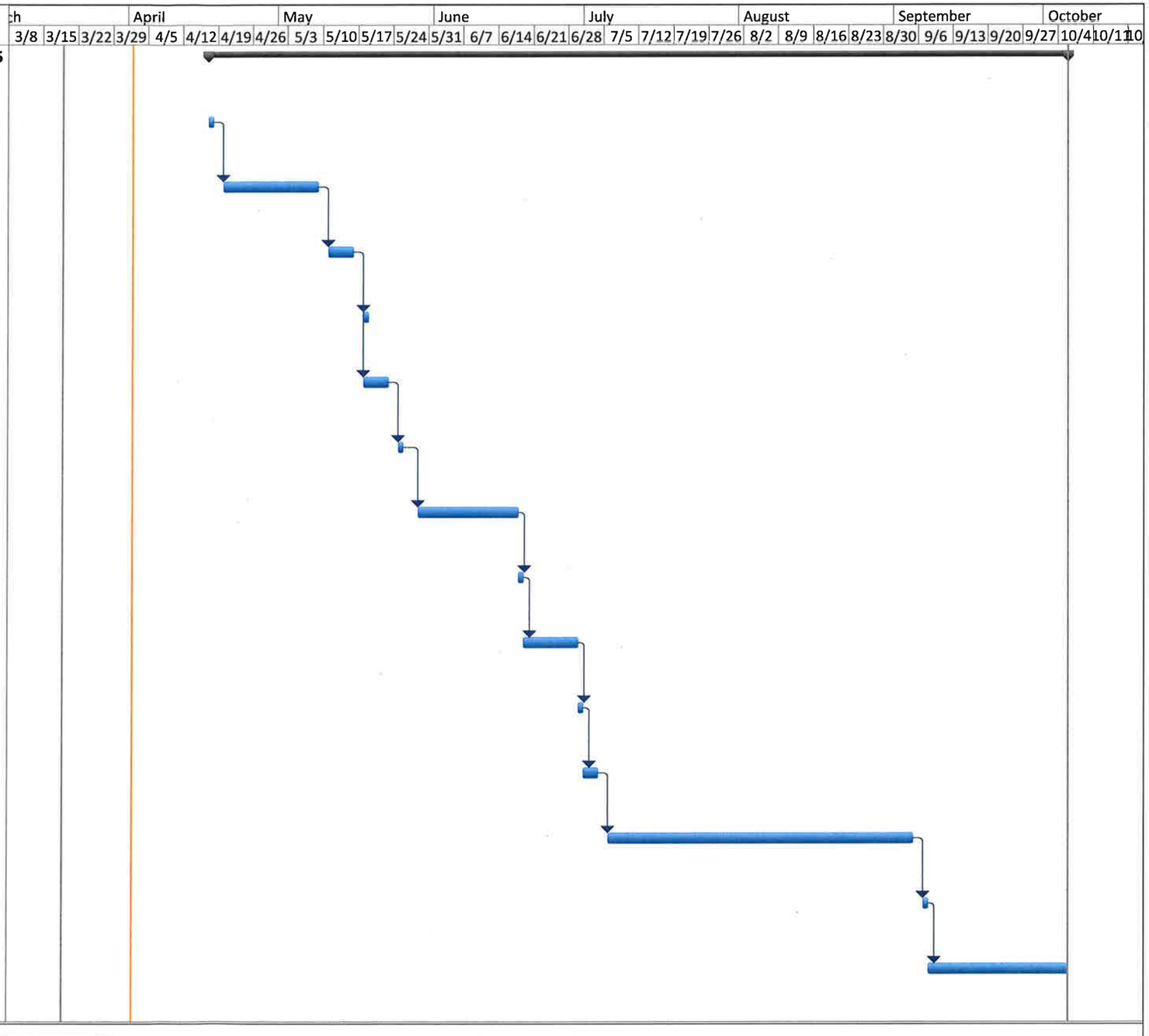
EXHIBIT C
-Work Schedule

A detailed work schedule for each **Work Authorization**, identified and more particularly described in **Article 7** of this Agreement, shall be prepared by the **Engineer** to be submitted and approved by the Owner in writing for each **Work Authorization**. The work schedule will provide specific work sequence and definite review times by the **Owner** and the **Engineer** of the work performed.

The **Engineer** will diligently pursue the completion of each **Work Authorization** as defined by the milestones and deliverable due dates outlined in each **Work Authorization**'s associated work schedule.

The **Engineer** will inform the **Owner** (in reasonable advance of the delay) should the **Engineer** encounter delays that would prevent the performance of all work in accordance with the established work schedule.

ID	Task Mode	Task Name	Duration	Start	Finish
1		**PHASE I**	**122 days**	**Fri 4/17/15**	**Mon 10/5/15**
2		Engineer NTP	1 day	Fri 4/17/15	Fri 4/17/15
3		Data Acquisition and Design	15 days	Mon 4/20/15	Fri 5/8/15
4		Alternate Bid desgin	5 days	Mon 5/11/15	Fri 5/15/15
5		Owner Review Meeting	1 day	Mon 5/18/15	Mon 5/18/15
6		Project Specs and Procurement Requirements	5 days	Mon 5/18/15	Fri 5/22/15
7		Project Issuance - Phase I	1 day	Mon 5/25/15	Mon 5/25/15
8		Bid Phase	14 days	Fri 5/29/15	Wed 6/17/15
9		Receive Bids	1 day	Thu 6/18/15	Thu 6/18/15
10		Negotiation	7 days	Fri 6/19/15	Mon 6/29/15
11		Construction Award - Phase I	1 day	Tue 6/30/15	Tue 6/30/15
12		Construction NTP	3 days	Wed 7/1/15	Fri 7/3/15
13		Construction Activities	45 days	Mon 7/6/15	Fri 9/4/15
14		Substantial Completion Ph I	1 day	Mon 9/7/15	Mon 9/7/15
15		Final Completion Ph I	20 days	Tue 9/8/15	Mon 10/5/15



Project: Autopsy Bldg Schedule 15
Date: Thu 4/2/15

Task	Project Summary	Inactive Milestone	Manual Summary Rollup	Deadline
Split	External Tasks	Inactive Summary	Manual Summary	Progress
Milestone	External Milestone	Manual Task	Start-only
Summary	Inactive Task	Duration-only	Finish-only

EXHIBIT D
Cost Proposal

Provide Mechanical & Electrical Engineering design for space pressure control at Autopsy Faculty.

Phase 1 -ROOM PRESURIZATION DESIGN

• Design Phase 1 Services	$ 17,940.00
• Bid Phase Services	$ 2,490.00
• Construction Phase Services	$ 7,280.00
• Alt. Design for E.F. Replacement\Modification	$ 2,285.00
Phase 1 Total:	**$ 29,995.00**

Halff Associates, Inc.

Fee Schedule-**Autopsy Facility**

HIDALGO COUNTY 2014 On-Call Contract No: C14-100-04-29

	Project Manager	PE	EIT	Designer	Const. Admin	CAD Tech	Clerical	2-Man Survey Crew	Sub-Consultant	TOTAL (HOURS)	TOTAL ($)
Contracted Rate:	**$190**	**$150**	**$110**	**$75**	**$85**	**$55**	**$55**	**$140**			
Phase 1 Work											
Task / Scope											
ROOM PRESURIZATION DESIGN											
Review Existing Conditions	2		2							4	$600
Review existing drawings and draft background			3			20				23	$1,430
Detailed Asessment of Space Sealing			8							8	$880
Design room west vestibule	1	4				8				13	$1,230
Design and detail Space Enclosure Sealing	2		8			4				14	$1,480
Design room pressure sensor	2		1			1				4	$545
Modify VFD programming and DDC	4		1			1				6	$925
Respecify AHU Air Balance	1		2							3	$410
Project Meetings	4									4	$760
Final Drawing Preparation	2		2			8				12	$1,040
Project Specs and Bid Docs	4		2				12			18	$1,640
Project Administrative Support							8			8	$440
Sub-contract: TAS/ADA Submittal Process (RAS)									$1,610		$1,610
Sub-contract: Test, Adjust, and Balance									$4,950		$4,950
Phase I Design Sub-Total (Hours)	**22**	**4**	**29**	**0**	**0**	**42**	**20**	**0**		**117**	
Phase I Design Sub-Total ($)	**$4,180**	**$600**	**$3,190**	**$0**	**$0**	**$2,310**	**$1,100**	**$0**	**$6,560**		**$17,940**
Bid Phase Services											
Printing Coordination	0.5					4	1			5.5	$370
Prebid conference	3						1			4	$625
Receive Bids	3						1			4	$625
Negotiation meeting	4						2			6	$870
Phase I Bid Sub-Total (Hours)	**10.5**	**0**	**0**	**0**	**0**	**4**	**5**	**0**		**19.5**	
Phase I Bid Sub-Total ($)	**$1,995**	**$0**	**$0**	**$0**	**$0**	**$220**	**$275**	**$0**	**$0**		**$2,490**
Construction Phase Services											
Pre construction meeting (1 Visit)	4						1			5	$815
Response to RFI's	6					2	2			10	$1,360
Review Submittals	2	8					6			16	$1,910
Field Observations(2 Field meetings)	5	5					2			12	$1,810
Punch List and final observation	5						1			6	$1,005
Attendance at Commissioners Court Meeting (1)	2									2	$380
Phase I Construction Admin Sub-Total (Hours)	**24**	**13**	**0**	**0**	**0**	**2**	**12**	**0**		**51**	
Phase I Construction Admin Sub-Total ($)	**$4,560**	**$1,950**	**$0**	**$0**	**$0**	**$110**	**$660**	**$0**	**$0**		**$7,280**
PHASE I TOTAL											**$27,710**

Halff Associates, Inc.

Fee Schedule-**Autopsy Facility**

HIDALGO COUNTY 2014 On-Call Contract No: C14-100-04-29

	Project Manager	PE	EIT	Designer	Const. Admin	CAD Tech	Clerical	2-Man Survey Crew	Sub-Consultant	TOTAL (HOURS)	TOTAL ($)
Contracted Rate:	**$190**	**$150**	**$110**	**$75**	**$85**	**$55**	**$55**	**$140**			
Alternate Work											
EXHAUST FAN REPLACEMENT											
Specify Modified EF and Detail	0.5		2			1				3.5	$370
Replace VFD	0.5		1			1				2.5	$260
Electrical Design		2				2				4	$410
Equipment Specs	1									1	$190
Project Administrative Support							1			1	$55
Sub-contract: Test, Adjust, and Balance									$1,000		$1,000
Alternate Design Sub-Total (Hours)	**2**	**2**	**3**	**0**	**0**	**4**	**1**	**0**		**12**	
Alternate Design Sub-Total ($)	**$380**	**$300**	**$330**	**$0**	**$0**	**$220**	**$55**	**$0**	**$1,000**		**$2,285**
ALTERNATE TOTAL											**$2,285**
TOTAL HOURS (PRIME CONSULTANT)	**58.5**	**19**	**32**	**0**	**0**	**52**	**38**	**0**		**199.5**	**199.5**
Contracted Rate	**$190**	**$150**	**$110**	**$75**	**$85**	**$55**	**$55**	**$140**			
TOTAL LABOR COSTS	**$11,115**	**$2,850**	**$3,520**	**$0**	**$0**	**$2,860**	**$2,090**	**$0**			
TOTAL EXPENSES									**$7,560**		
TOTAL LABOR PLUS EXPENSES											**$29,995**

AI-49287 **Purchasing Department** **15. I.**

CC CONSENT

Meeting Date: 04/28/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Letty Saenz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

1. Presentation for discussion, consideration, acceptance, and approval to exercise the **automatic one (1) year renewal** as stated in the current **"Memorandum of Understanding" (MOU)-E-14-162-05-20** (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. Re-statement and notification of continuing with same rates, terms and conditions under current **Intergovernmental Agreement #79-99-0211 (IA-E-14-163-05-20)**, between **U.S. Department of Justice (DJ)-U.S. Marshals Service** and Hidalgo County for the purposes of "Detention Services" at the **Hidalgo County Sheriff's Adult Detention Facility** (County Jail) including other Federal Agencies as set forth below:

A) U.S. Customs

B) Border Protection/Border Patrol

BACKGROUND

Extension - Memorandum of Understanding (MOU)

Extension - U.S. Department of Justice (DJ)-U.S. Marshals Service

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-423-21-280-002-0-331

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

BUDGETARY IMPACT:

Funds available as of 4/23/15.

Attachments

Extension-MOU-HCSO & HCHD (Prenatal Svcs for Inmate)

Extension-US Marshals Svcs (Detention Svcs)-HCSO

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	04/23/2015 01:39 PM

Budget & Management	Veronica Ortiz	04/23/2015 02:04 PM
Glinda Pacheco	Glinda Pacheco	04/23/2015 03:07 PM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM

Form Started By: Letty Saenz Started On: 04/09/2015 05:16 PM

Final Approval Date: 04/24/2015

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

MEMORANDUM

TO: **Hon. Eddie Guerra, Sheriff**
Juan Tapia, Procurement Specialist via email juan.tapia@hidalgoso.org
Hidalgo County Sheriff's Office

FROM: Leticia Saenz, CPPB, Contract Manager
Hidalgo County Purchasing Department

DATE: April 9, 2015

RE: ***ANNUAL AUTOMATIC RENEWAL - E-14-162-05-20 (C-07-228-05-08)***
MOU-Prenatal Health Care Services of Inmates

Please be advised that I will be placing the following contract for approval of extension on the next Commissioner's Court agenda:

Contract Nos.	Awarded Vendors	Title of Project	Extension Options Commencement/Expiration
E-14-162-05-20 (C-07-228-05-08)	MOU-Between Hidalgo County Health Department And Hidalgo County Sheriff's Office	Prenatal Health Care Services for Inmates	Exercising the addt'l one (1) year term to extend (as stated in the current MOU to renew on an annual basis)

Therefore, we hereby request that your department respond if you wish to continue to extend/renew these services.

Provided under the current Memorandum of Understanding (MOU), Hidalgo County Commissioners' Court has the option to exercise the automatic additional one (1) year periods on an annual basis as stated on page 2, #7 of the MOU.

Please acknowledge receipt and approval to exercise this **"option"** for the contract specified by signing below & returning to the Purchasing Department via facsimile to (956) 318-2629 or via e-mail to lettysaenz@yahoo.com in order to proceed with the placement of approval on the next Commissioner's Court Agenda.

Authorized Signature: _____ **Date:** 4-12-2015
Hidalgo County Sheriff's Office
Chief Daniel Garcia

Thank you for your prompt attention and cooperation to this important matter. Should you require further assistance, please do not hesitate to contact me at (956) 292-7000 x-4861.

xc: File

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

MEMORANDUM

TO: Mr. Euardo Olivarez, Director
Hidalgo County Health Department
via email eddie.olivarez@hchd.org

FROM: Leticia Saenz, CPPB, Contract Manager
Hidalgo County Purchasing Department

DATE: April 9, 2015

RE: ***ANNUAL AUTOMATIC RENEWAL - E-14-162-05-20 (C-07-228-05-08)***
MOU-Prenatal Health Care Services of Inmates

Please be advised that I will be placing the following contract for approval of extension on the next Commissioner's Court agenda:

Contract Nos.	Awarded Vendors	Title of Project	Extension Options Commencement/Expiration
E-14-162-05-20 (C-07-228-05-08)	MOU-Between Hidalgo County Health Department And Hidalgo County Sheriff's Office	Prenatal Health Care Services for Inmates	Exercising the addt'l one (1) year term to extend (as stated in the current MOU to renew on an annual basis)

Therefore, we hereby request that your department respond if you wish to continue to extend/renew these services.

Provided under the current Memorandum of Understanding (MOU), Hidalgo County Commissioners' Court has the option to exercise the automatic additional one (1) year periods on an annual basis as stated on page 2, #7 of the MOU.

Please acknowledge receipt and approval to exercise this **"option"** for the contract specified by signing below & returning to the Purchasing Department via facsimile to (956) 318-2629 or via e-mail to lettysaenz@yahoo.com in order to proceed with the placement of approval on the next Commissioner's Court Agenda.

Authorized Signature: _____ **Date:** 4-21-2015
Hidalgo County Health Department

Thank you for your prompt attention and cooperation to this important matter. Should you require further assistance, please do not hesitate to contact me at (956) 292-7000 x-4861.

xc: File

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

AMENDMENT
TO
MEMORANDUM OF UNDERSTANDING (MOU)
BY AND BETWEEN HIDALGO COUNTY HEALTH DEPARTMENT and
HIDALGO COUNTY SHERIFF'S OFFICE
(C-07-225-05-08) - E-13-160-04-30

This **AMENDMENT** to the **Memorandum of Understanding (MOU)** (as defined below) between **HIDALGO COUNTY HEALTH DEPARTMENT**, hereinafter referred to (the "Health Department") and **HIDALGO COUNTY SHERIFF'S OFFICE,** hereinafter referred to (the "Sheriff's Office"), is effective the **25th** day of **June, 2013,** and is made between the Health Department and the Sheriff's Office (the "Amendment") as follows:

WHEREAS, on or about **May 8th, 2007**, **Health Department** and **Sheriff's Office** executed that certain **Memorandum of Understanding (MOU)**, between **Health Department** and the **Sheriff's Office**, in which the Health Department agreed to provide "professional services" for: **"PRENATAL HEALTH CARE SERVCIES OF INMATES"** (the "MOU");

WHEREAS, due to a change in Exhibit A- Full Pay Clients Payment Schedule, at the request of the Health Department, the Sheriff's Office and the Health Department have agreed to amend the original Exhibit A-Fees for **"PRENATAL HEALTH CARE SERVCIES OF INMATES"** (the "MOU");

WHEREAS, the parties desire to amend the Agreement as hereinafter provided;

NOW THEREFORE, for and in consideration of the terms and provisions set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Health Department and Sheriff's Office hereby agree to the amend the Memorandum of Understanding (MOU) as follow:

1. Exhibit "A" Full Pay Clients Payment Schedule to the Memorandum of Understanding (MOU) is deleted in its entirety and the modified **Exhibit A-Full Pay Prenatal Client's Payment Schedule** attached hereto is inserted in lieu thereof;

2. Except as modified herein, all terms and conditions of the Memorandum of Understanding (MOU), as amended by this Amendment, remain in full force and effect and Health Department and Sheriff's Office ratify and confirm the terms and provisions of the Memorandum of Understanding (MOU), as amended by this Amendment.

EXECUTED IN DUPLICATE ORIGINALS and effective as of the day and year first written above.

HIDALGO COUNTY HEALTH DEPARTMENT

By: _____ 7-10-13
Eduardo Olivarez, Director

HIDALGO COUNTY SHERIFF'S OFFICE

By: _____
Guadalupe "Lupe" Trevino, Sheriff

HIDALGO COUNTY

By: _____
Ramon Garcia, County Judge

ATTEST:

By: _____
Arturo Guajardo Jr., County Clerk

Approved by Commissioners' Court
on 6/25/13 RO

Approved by Commissioner's Court JUNE 25, 2013

APPROVED AS TO FORM:
ATLAS, HALL & RODRIGUEZ, L.L.P.

By: _____
Stephen L. Crain, Attorney

Exhibit A

Full Pay Prenatal Client's Payment Schedule
(Non-Title V/Medicaid/CHIP)
Effective March 1, 2013

Prenatal Intake (In-house Lab Only)	$ 30.00
Prenatal Physical Exam	$ 35.00
Pap Smear	$ 35.00
CT/GC	$ 35.00
Prenatal Panel (HIV, Rubella/Hepatitis B/RPR)	$ 30.00
RH Type	$ 5.00
Quad	$ 35.00
Glucose Serum	$ 5.00
3 Hr. GTT	$ 20.00
Prenatal Return Visit	$ 10.00
Prenatal Supplies:	
Prenatal Vitamins	$ 5.00
Iron	$ 5.00

Schedule of Fees Apply to:
Clients that refuse or unable to follow through with the Medicaid/CHIP application process.

APPROVED

AI-39214 **Purchasing Department** **43. L. 0.**
CC REGULAR
Meeting Date: 06/25/2013
Submitted For: Martha L Salazar **Submitted By:** Letty Saenz, PURCHASING DEPT.
Department: PURCHASING DEPT.

Information

CAPTION

Approval of Amendment to Exhibit "A" to Memorandume of Understanding (MOU) by and between Hidalgo County Health Department and Hidalgo County Sheriff's Office for the purposes of "PRENATAL HEALTH CARE SERVICES TO INMATES" in connection to contract#E-13-160-04-30 (C-07-225-05-08).

BACKGROUND

Amendment - MOU#E-13-160-04-30 (C-07-225-05-08)

Fiscal Impact

FISCAL YEAR: 2013 **ACCT. #:** 3-1100-423-21-280-002-0-331/432
FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**
BUDGETARY IMPACT:

Attachments

Amendment to MOU(apprvd by legal)
MOU-E-13-160-04-30 (C-07-225-05-08)

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	06/12/2013 05:13 PM
Budget & Management	Obdett Calzada	06/13/2013 11:03 AM
Purchasing Department	Darlene Betancourt	06/12/2013 05:13 PM
Budget & Management	Obdett Calzada	06/13/2013 11:03 AM
Obdett Calzada		
Auditor's Office		

Form Started By: Letty Saenz Started On: 06/12/2013 01:57 PM

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

E-13-160-04-30

MEMORANDUM

TO: Mr. Euardo Olivarez, Director
Hidalgo County Health Department
via email eddie.olivarez@hchd.org

FROM: Leticia Saenz, CPPB, Contract Manager
Hidalgo County Purchasing Department

DATE: April 17, 2013

RE: ***NOTICE OF INTENT TO EXTEND CONTRACT***
Contract No.E-12-132-05-08 (C-07-228-05-08)-MOU-Prenatal Health Care Services of Inmates

Please be advised that I will be placing the following contract for approval of extension on the next Commissioner's Court agenda:

Contract Nos.	Awarded Vendors	Title of Project	Extension Options Commencement/Expiration
E-12-132-05-08 (C-07-228-05-08)	MOU-Between Hidalgo County Health Department And Hidalgo County Sheriff's Office	Prenatal Health Care Services for Inmates	Exercising the addt'l one (1) year term to extend (as stated in the current MOU to renew on an annual basis)

Therefore, we hereby request that your department respond if you wish to continue to extend/renew these services.

Provided under the current Memorandum of Understanding (MOU), Hidalgo County Commissioners' Court has the option to exercise the additional one (1) year periods on an annual basis as stated on page 2, #7 of the MOU.

Please acknowledge receipt and approval to exercise this **"option"** for the contract specified by signing below & returning to the Purchasing Department via facsimile to (956) 318-2629 or via e-mail to lettysaenz@yahoo.com in order to proceed with the placement of approval on the next Commissioner's Court Agenda.

YES_____ I **do** wish to obtain the additional year period extension.
NO_____ I **do not** wish to obtain the extension/renewal.

If answer is no, please explain: _____

Authorized Signature: _____ **Date:** _____
Hidalgo County Health Department

Thank you for your prompt attention and cooperation to this important matter. Should you require further assistance, please do not hesitate to contact me at (956) 292-7000 x-4861.

xc: File

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

RECEIVED
APR 23 2013
By no

MEMORANDUM

TO: Honorable Guadalupe "Lupe" Trevino, Sheriff
Attn: **Rene Gonzalez, Captain** via email rene.gonzalez@co.hidalgoso.org
Juan Tapia, Procurement Specialist via email juan.tapia@hidalgoso.org
Hidalgo County Sheriff=s Office

FROM: Leticia Saenz, CPPB, Contract Manager
Hidalgo County Purchasing Department

DATE: April 17, 2013

RE: *NOTICE OF INTENT TO EXTEND CONTRACT*
Contract No.E-12-132-05-08 (C-07-228-05-08)-MOU-Prenatal Health Care Services of Inmates

Please be advised that I will be placing the following contract for approval of extension on the next Commissioner's Court agenda:

Contract Nos.	Awarded Vendors	Title of Project	Extension Options Commencement/Expiration
E-12-132-05-08 (C-07-228-05-08)	MOU-Between Hidalgo County Health Department And Hidalgo County Sheriff's Office	Prenatal Health Care Services for Inmates	Exercising the addt'l one (1) year term to extend (as stated in the current MOU to renew on an annual basis)

Therefore, we hereby request that your department respond if you wish to continue to extend/renew these services.

Provided under the current Memorandum of Understanding (MOU), Hidalgo County Commissioners' Court has the option to exercise the additional one (1) year periods on an annual basis as stated on page 2, #7 of the MOU.

Please acknowledge receipt and approval to exercise this **"option"** for the contract specified by signing below & returning to the Purchasing Department via facsimile to (956) 318-2629 or via e-mail to lettysaenz@yahoo.com in order to proceed with the placement of approval on the next Commissioner's Court Agenda.

YES ✓ I **do** wish to obtain the additional year period extension.
NO_____ I **do not** wish to obtain the extension/renewal.

If answer is no, please explain: _____

Authorized Signature: _____ **Date:** 4-19-13
Hidalgo County Sheriff's Office

Thank you for your prompt attention and cooperation to this important matter. Should you require further assistance, please do not hesitate to contact me at (956) 292-7000 x-4861.

xc: File

STATE OF TEXAS §
§
HIDALGO COUNTY §

C-07-225-05-08

MEMORANDUM OF UNDERSTANDING
BETWEEN THE HIDALGO COUNTY HEALTH DEPARTMENT
AND THE HIDALGO COUNTY SHERIFF'S OFFICE

This Memorandum of Understanding (MOU) is made on this the 8th day of **May, 2007**, by and between the Hidalgo County Health Department, hereinafter referred to as "Health Department", and the Hidalgo County Sheriff's Office hereinafter referred to as "Sheriff's Office";

WHEREAS, the Sheriff's Office is responsible for providing basic health related services to inmates detained at the Hidalgo County Adult Detention Center (the "Adult Detention Center");

WHEREAS, the Health Department provides basic healthcare services to County residents and further provides reduced or paid services to eligible residents who meet the income and resources requirements established by the Texas Health & Safety Code Chapter 61;

WHEREAS, a small percentage of inmates at the Adult Detention Center require prenatal care while incarcerated;

WHEREAS, the Sheriff's Office seeks assistance from the Health Department for the provision of healthcare services in instances in which a County resident who is incarcerated and is being held at the Adult Detention Center, requires prenatal care and does not qualify for County reduced or paid services;

WHEREAS, the Health Department has proposed a rate schedule to the Sheriff's Office which is attached hereto as Exhibit "A", in which the Sheriff's Office would pay for the prenatal care of an inmate who does not qualify for reduced or paid health care.

Now therefore, the parties agree as follows:

1. The Sheriff's Office agrees to reimburse the Health Department for basic prenatal healthcare services provided to inmates who do not qualify as an "eligible resident" under the Indigent Health Care and Treatment Act (Texas Health & Safety Code Chapter 61) for reduced or paid healthcare based on the rate schedule presented as Exhibit "A" attached hereto.

2. The parties agree that the Adult Detention Center will call the RN Supervisor at the Health Department's Edinburg Clinic to schedule an appointment for prenatal inmate referrals (the "Referrals").

3. The prenatal inmate referrals will be assessed by the RN Supervisor for high risk conditions prior to scheduling an appointment.

4. The Referrals will receive a prenatal assessment during clinic days that the Nurse Practitioner is present and not by th RN alone.

5. The Health Department Edinburg Clinic shall assign a prenatal care inmate a return appointment at the end of each clinic visit, unless the Nurse Practitioner identifies the patient as having a high risk pregnancy in which case the Health Department shall not provide further prenatal care. In addition, any abnormal test results will be referred back to the Adult Detention Center physician for follow up.

6. The Adult Detention Center nurse shall, in a timely manner, inform the Health Department Edinburg Clinic when prenatal care inmates have been transferred to another facility or are removed from the Center. The Adult Detention Center shall make every effort to provide the Health Department Edinburg Clinic a forwarding address for prenatal care inmates.

7. **Duration of MOU.** The term of this MOU is one year from the date first written above. The parties may mutually consent in writing to renew this MOU for additional one (1) year periods.

8. **Amendments.** This MOU may be amended at any time by written approval of both parties and their respective designees.

9. **Termination of MOU.** Any party may unilaterally withdraw at any time from this MOU, except as stipulated above, by transmitting a signed statement to the effect to the other party. This MOU thereby shall be considered terminated thirty (30) days from the date the non-withdrawing party actually receives the notice of withdrawal from the withdrawing party.

10. **Primary Contacts.** The parties intend that the work under this MOU shall be carried out in the most efficient manner possible. To that end, the parties intend to designate individuals that will serve as primary contacts between the parties. The parties intend that, to the maximum extent possible and unless otherwise approved by the other party, all significant communications between the parties shall be made through the primary contacts or their designees. The designated primary contacts for each party are:

For Hidalgo County Health Department:

Mr. Eduardo Olivarez
Chief Administrative Officer
1304 South 25th
Edinburg, Texas 78539

Hidalgo County Sheriff's Office:

Sheriff Guadalupe Trevino
P.O. BOX 1228
Edinburg, Texas 78540

WITNESS THE HANDS OF THE PARTIES effective as of the day and year first written above.

HIDALGO COUNTY

Juan D. Salinas, III, County Judge

ATTEST:

Arturo Guajardo, Jr. County Clerk

HIDALGO COUNTY SHERIFF'S OFFICE

Guadalupe Trevino, Sheriff

HIDALGO COUNTY HEALTH DEPARTMENT

Eduardo Olivarez, Director

APPROVED AS TO FORM:

Atlas & Hall, L.L.P.

By: _____
Stephen L. Crain

FULL PAY CLIENTS PAYMENT SCHEDULE
(AS IDENTIFIED IN THE ELIGIBILITY GUIDELINES)

FAMILY PLANNING

Family Planning Intake with supplies	$ 10.00
Family Planning Physical Exam	$ 50.00
Refills	$ 7.00(one pack)
Depo Provera	$ 21.00(per injection)
Pregnancy Test	$ 8.00

PRENATAL

Maternity Intake	$ 50.00
Physical Exam	$ 30.00
Return	$ 10.00
Prenatal Vitamins	$ 10.00
Iron	$ 3.00
RhoGam	$ 75.00
Triple Screen	$ 45.00

CHILD HEALTH

Thetops	$ 30.00
Lead (with Thetops) no walk - ins	$ 15.00
**Newborn Screens (walk - in)	$ 15.00
**HGB(walk - in)	$ 5.00
**Hemocue Glucose (walk -in)	$ 5.00
**Blood Pressure Reading(walk -in)	$ 5.00
Immunization/PPD Card Copy	$ 5.00

PULMONARY

PPD Screen &Reading;PMD referral,openTB recordw/wo x-rays	$ 30.00
Medical Evaluation/x-ray/meds	$ 48.00
Follow-up Medical Evaluation/x-ray/meds	$ 20.00
Monthly Toxicity/meds(DOT/DOPT included in monthly Tox	$ 30.00
X-Rays only	$ 10.00
Alternate Care for TB Contacts(comprehensive services)	$ 16.00

STD'S

STD Office Visit/lab	$ 10.00
STD Medical Evaluation/Tx./lab	$ 25.00
STD follow-up Lab/Tx	$ 10.00

**An L-37 Short Term Record must be opened on all Walk - in's

Schedule of Fees applies to :
- Those clients screened as potentially elig. For Medicaid and refuse to follow thru with the Medicaid Application
- One Time visits(non-residents, insured, special circumstance cases)

HCHD Revised September 2005

EXHIBIT

A

PERKINS 800-831-0900

E-14-163-05-20

U.S. Department of Justice
United States Marshals Service

Modification of Intergovernmental Agreement

1. MODIFICATION NO.	2. REQUEST FOR DETENTION SERVICES NO.	3. EFFECTIVE DATE OF MODIFICATION
One (1)	11-093	See Block 12B

4. ISSUING OFFICE	5. LOCAL GOVERNMENT	6. IGA NO.
U.S. Marshals Service Prisoner Operations Division 2604 Jefferson Davis Highway Alexandria, VA 22301-1025	Hidalgo County 701 El Cibolo Road Edinburg, TX 78541	79-99-0211
		7. FACILITY CODE (S) 6GV

8. ACCOUNTING CITATION	9. ESTIMATED ANNUAL PAYMENT
15X1020	

10. EXCEPT AS PROVIDED SPECIFICALLY HEREIN, ALL TERMS AND CONDITIONS OF THE IGA DOCUMENT REFERRED TO IN BLOCK 5, REMAIN UNCHANGED. TERM OF THIS MODIFICATION:

The purpose of this modification is to add the U.S. Customs and Border Protection to the IGA as a rider on Page 8 of 11, Billing and Financial Provisions, as follows:

U.S. Customs and Border Protection
Border Patrol Contracting Division
4400 South Expressway 281
Edinburg, TX 78542
(956) 289-4800

11. INSTRUCTIONS TO LOCAL GOVERNMENT FOR EXECUTION OF THIS MODIFICATION:

A.	B.
A. X LOCAL GOVERNMENT IS NOT REQUIRED TO SIGN THIS DOCUMENT	B. ___ LOCAL GOVERNMENT IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ___ ( ) COPIES TO THE USMS

12. APPROVAL:

A. LOCAL GOVERNMENT	B. FEDERAL GOVERNMENT
SIGNATURE	Jackie Gomez SIGNATURE
TITLE / DATE	Grants Specialist / MAY 10 2011 TITLE / DATE

USMS HQ USE ONLY

Form USM-241a
(Rev. 3/99)
Page 1 of 1

Zimbra **leticia.saenz@co.hidalgo.tx.us**

RE: IGA# 79-99-0211 (E-13-230-05-28) by and between the U.S. Department of Justice-U.S. Marshals & Hidalgo County - Detention Services at HCSO

From : Juan Tapia <juan.tapia@hidalgoso.org> Mon, May 12, 2014 11:49 AM

Subject : RE: IGA# 79-99-0211 (E-13-230-05-28) by and between the U.S. Department of Justice-U.S. Marshals & Hidalgo County - Detention Services at HCSO

To : 'Leticia H. Saenz' <leticia.saenz@co.hidalgo.tx.us>

Cc : 'Sheriff Eddie.Guerra@co.hidalgo.tx.us' <eddie.guerra@co.hidalgo.tx.us>, 'Comdr. Joel.Rivera@hidalgoso.org' <Joel.rivera@hidalgoso.org>, 'Martha Salazar' <martha.salazar@co.hidalgo.tx.us>, 'Darlene H. Betancourt' <darlene.betancourt@co.hidalgo.tx.us>, 'Comdr. Gabriel Castaneda' <gabriel.castaneda@hidalgoso.org>, 'Comdr. Daniel Garcia' <daniel.garcia@hidalgoso.org>, 'Capt. Belinda Madrigal' <belinda.madrigal@hidalgoso.org>

Lety,
Pursuant directive from HCSO Capt. Belinda Madrigal, please proceed with the current IGA No. 79-99-0211 automatic extension for one (1) more year under same terms and conditions with the Department of Justice U.S. Marshals. (Hidalgo Co. C-09-213-05-05)
Should you have any questions or require additional information, please contact us.
Respectfully,

Juan Tapia
Procurement Specialist
Hidalgo Co. Sheriff's Office
Tel 292-2930

From: Leticia H. Saenz [mailto:leticia.saenz@co.hidalgo.tx.us]
Sent: Friday, May 09, 2014 5:27 PM
To: Eddie Guerra; Joel Rivera; Comdr. Gabriel Castaneda; Comdr. Daniel Garcia; Juan Tapia
Cc: Martha Salazar; Darlene H. Betancourt
Subject: IGA# 79-99-0211 (E-13-230-05-28) by and between the U.S. Department of Justice-U.S. Marshals & Hidalgo County - Detention Services at HCSO
Importance: High

Good afternoon, Gentlemen:
Please be advised that I have placed on the next **Commissioner's Court (05/20/14)** for approval of the reinstatement/renewal of **Inter-Governmental Agreement # 79-99-0211 (E-13-230-05-28)** by and between the **U.S. Department of Justice-U.S.**

SPECIAL MEETING - May 20, 2014

BE IT REMEMBERED, that on thid 20th day of May A.D., 2014, 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-OFFICIO CLERK OF THE COMMISSIONERS' COURT of Hidalgo County, Texas, wherein the following proceedings were had, to-wit:

AGENDA
CC REGULAR CONSENT
COMMISSIONERS' COURT
May 20, 2014
10:00 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 Court 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 by COMMISSIONER PCT.1, A.C. CUELLAR, JR. , seconded by COMMISSIONER PCT. 3, JOE M. FLORES, the Court made a UNANIMOUS vote of approval for the exception of Items 3.B, 10.B, 13.G, and 13.J.1 to be pulled for discussion.

Vote: 5 - 0 Unanimously

1. **Approval of check register and payment of claims and bills** - (Payments from Juvenile Probation, Adult Probation, LEOSE Fund, DA Motor Vehicle Theft Fund, DA Bad Check Processing Fund, DA Forfeiture Fund, Sheriff Forfeiture Funds, Constable Forfeiture Funds, HIDTA Forfeiture Funds and VIT Interest Fund are presented for recording purposes only.)

2. **2014 Intradepartmental transfers:**

A.	**AI-44601**	2014 - County Commissioners (1200)
B.	**AI-44595**	2014 - HIDTA / Justice Funds (1254)
C.	**AI-44548**	2014 - 139th District Court (1100)
D.	**AI-44305**	2014 - Health & Human Services Dept. / 1115 Waiver DSRIP (1100)
E.	**AI-44398**	2014 - Health & Human Services Dept. / T.B. Control (1293)
F.	**AI-44402**	2014 - Health & Human Services Dept. / Immunization (1293)
G.	**AI-44430**	2014 - Health & Human Services Dept. / RLSS (1293)
H.	**AI-44470**	2014 - Health & Human Services Dept. / T.B. Control (1293)

13. **Purchasing Dept:**

Notes:

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

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

A. **AI-44591** Requesting authority to execute required scope of work for the purchase of 100 hours of remote technical support previously approved by CC consent agenda AI-43551 on 3/25/2014 for the County wide network through our membership/participation with (DIR) Department of Information Resources awarded vendor Calence, LLC dba Insight Networking DIR-SDD-1369. Previously approved by vendor with a County Purchase order.

B. **AI-44592** 1. Requesting approval of payment for invoice # 11324809 in the amount of $120,278.88 submitted by L&G Consulting Engineers in connection to C-12-126-10-16 (PO# 700265) for the 10th Street Extension Project.

2. Requesting approval of payment for invoice # 11324803 in the amount of $39,698.61 submitted by L&G Consulting Engineers in connection to C-13-336-12-10 (PO# 703928) for the FM1925 Phase II project.

3. Requesting approval of payment for invoice # 11324816 in the amount of $12,785.00 submitted by L&G Consulting Engineers in connection to C-13-178-08-20 (PO# 696996) for the FM 2220 Ware Rd. Project.

C. **AI-44569** **I T-Information Technology Department:**
Requesting authority to enter into a new 36-month (capital) lease copier agreement for a Ricoh Aficio MP C4503 through our membership/participation with (DIR) Department of Information Resources awarded vendor, RICOH USA, INC contract DIR-SDD-1674 through Requisition #254822 in the amount of $159.94/month-equipment, B/W impressions @ $17.25/month-service & color impressions @ $64.20/month-service with a total of $241.39/month, effective upon approval.

D. **AI-44363** Acceptance and approval to exercise the County's option to extend Contract #C-13-013-05-28 with Delta Specialties for the one (1) year option (final year) with the same rates, terms and conditions for the provision of " Traffic Road Signs & Misc. Equipment"-Hidalgo County.

E. **AI-44380** Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft requirement agreement etc.) as attached hereto for: Judge Mario E. Ramirez, Jr. Juvenile Justice Center- "Drug Test Collection Services" -RFB NO.: 2014-120-00-00-MEG including the re-advertising of projects in the event no bids are received and/or are rejected and project is still required.

F. **AI-44343** Approval of Invoice #3 in the amount of $1,841.00 submitted by contracted engineer, Hinojosa Engineering, Inc., in connection with professional services rendered for: "Penitas Landfill Survey."

G. **AI-44385** Authority to exercise the one (1) year extension option as provided under current contract for "Leasing/Rental of Vehicles" for Hidalgo County under the same rates, terms, and conditions with Enterprise Renta A Car.

On motion by COMMISSIONER, PCT. 4, JOSEPH PALACIOS, seconded by COMMISSIONER, PCT. 3, JOE M. FLORES ,the Court made a UNANIMOUS vote of approval subject to vendor proving current Accord insurance certificate for compliance purposes.

Vote: 5 - 0 - Unanimously

H. **AI-44393** Acceptance & approval of Invoice Nos. 1139-$8,269.52 & #1140-$16,926.47 submitted by contracted vendor, Prodigy Construction Management, LLC-contract #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".

I. **AI-44394** Acceptance and approval of invoice no. 19 in the amount $8,859.95 submitted by Alcocer Garcia Associates, Inc., contracted architect for the, "Remodel of Existing Old Administration Building (1st & 2nd floors)"-C-08-131-08-07.

J. **AI-44409** 1. Requesting authority to exercise the **additional one (1) year** option to extend/renew as provided in the current contract for: **ELECTRONIC SECURITY SYSTEM MAINTENANCE and REPAIR SERVICES** (on an as needed basis)- Hidalgo County Sheriff's Office, under the same rates, terms and conditions with **MONTGOMERY TECHNOLOGY SYSTEMS LLC.**

Ms. Marty Salazar stated that this vendor is not required to submit insurance.

On motion by COMMISSIONER, PCT.1, A.C. CUELLAR, JR., seconded by COMMISSIONER, PCT.4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 - Unanimously

2. Presentation for discussion, consideration, acceptance, and approval to exercise the automatic one (1) year renewal as stated in the current **"Memorandum of Understanding" (MOU)-** E-13-160-04-30 (C-07-225-05-08) for **"Prenatal Health Care Services of Inmates"** between the Hidalgo County Sheriff's Office and Hidalgo County Health Department.

APPROVED

3. Re-statement and notification of continuing with same rates, terms and conditions under current **Intergovernmental Agreement #79-99-0211 (IA-E-13-230-05-28),** between **U.S. Department of Justice (DJ)-U.S. Marshals Service** and Hidalgo County for the purposes of **"Detention Services" at the Hidalgo County Sheriff's Adult Detention Facilit** y **(County Jail) including other Federal Agencies** as set forth below:
1) U.S. Customs
2) Border Protection/Border Patrol

U. S. Department of Justice
United States Marshals Service

IA-C-09-213-05-05

Detention Services
Intergovernmental Agreement

1. Agreement Number 79-99-0211	2. Effective Date See Block 19	3. Facility Code(s) 6GV	4. DUNS Number 55-745-3008
5. Issuing Federal Agency United States Marshals Service Prisoner Operations Division Office of Interagency Agreements Washington, DC 20530-1000		6. Local Government Hidalgo County 701 El Cibolo Rd. Edinburg, TX 78541 Tax ID#: 74-6000717	
7. Appropriation Data 15X1020		8. Local Contact Person Lupe Trevino, Sheriff 9. Tel: (956) 383-8114 Email: lupe.trevino@hidalgoso.org	
Services		**Estimated Number of Federal Beds**	**Per-Diem Rate**
10. This agreement is for the housing, safekeeping, and subsistence of federal prisoners, in accordance with content set forth herein.		11. 50	12. $52.00
13. Optional Guard/Transportation Services to: ☒ Medical Facility ☐ U.S. Courthouse		14. Guard/Transportation Hourly Rate: $12.55 Mileage shall be reimbursed by the Federal Government at the GSA Federal Travel Regulation Mileage Rate.	
15. Local Government Certification *To the best of my knowledge and belief, information submitted in support of this agreement is true and correct, this document has been duly authorized by the body governing the Department or Agency and the Department or Agency will comply with all provisions set forth herein.*		16. Signature of Person Authorized to Sign (Local) Signature Judge D. Salinas, III Print Name County Judge Title MAY 05 2009 Date	
17.Prisoner and Detainee Type Authorized ☒ Adult Male ☒ Adult Female ☐ Juvenile Male ☐ Juvenile Female	18. Other Authorized Agency User ☒ BOP ☒ ICE	19. Signature of Person Authorized to Sign (Federal) Signature Mary Horsey Print Name Grants Specialist Title JUN - 3 2009 Date	

Continued Page of Execution for:

U.S. Department of Justice
United State Marshals Service

Detention Services
Intergovernmental Agreement

Between
U.S. Department of Justice/United States Marshals Service
and
Hidalgo County

ATTEST:

By: _____
Arturo Guajardo Jr., County Clerk

Approved as to form:
Atlas & Hall, LLP

By: _____
Stephen L. Crain, Attorney

Authority 3
Purpose of Agreement and Security Provided 3
Period of Performance 3
Assignment and Outsourcing of Jail Operations 4
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Authority

Pursuant to the authority of Section 119 of the Department of Justice Appropriations Acts of 2001 (Public Law 106-553), this Agreement is entered into between the United States Marshals Service (hereinafter referred to as the "Federal Government") and Hidalgo County (hereinafter referred to as the "Local Government"), who hereby agree as follows:

Purpose of Agreement and Security Provided

The Federal Government and the Local Government establish this Agreement that allows the United States Marshals Service (USMS) to house federal detainees with the Local Government at the Hidalgo County Jail (hereinafter referred to as "the facility").

The population (hereinafter referred to as "federal detainees") will include individuals charged with federal offenses and detained while awaiting trial, individuals who have been sentenced and are awaiting designation and transport to a Bureau of Prisons (BOP) facility, and individuals who are awaiting a hearing on their immigration status or deportation.

The Local Government shall accept and provide for the secure custody, safekeeping, housing, subsistence and care of federal detainees in accordance with all state and local laws, standards, regulations, policies and court orders applicable to the operation of the facility. Detainees shall also be housed in a manner that is consistent with federal law and the Federal Performance-Based Detention Standards.

The USMS ensures the secure custody, care, and safekeeping of USMS detainees. Accordingly, all housing or work assignments, and recreation or other activities for USMS detainees are permitted only within secure areas of the building or within the secure external recreational/exercise areas.

At all times, the Federal Government shall have access to the facility and to the federal detainees housed there, and to all records pertaining to this Agreement, including financial records, for a period going back three (3) years from the date of request by the Federal Government.

Period of Performance

This Agreement is effective upon the date of signature of both parties, and remains in effect unless terminated by either party with written notice. The Local Government shall provide no less than one-hundred twenty (120) calendar days notice of their intent to terminate. Where the Local Government has received a Cooperative Agreement Program (CAP) award, the termination provisions of the CAP prevail.

Assignment and Outsourcing of Jail Operations

Overall management and operation of the facility housing federal detainees may not be contracted out without the prior express written consent of the Federal Government.

Medical Services

The Local Government shall provide federal detainees with the full range of medical care **inside** the detention facility. The level of care inside the facility should be the same as that provided to state and local detainees. The Local Government is financially responsible for all medical care provided **inside** the facility to federal detainees. This includes the cost of all medical, dental, and mental health care as well as the cost of medical supplies, over the counter prescriptions and, any prescription medications routinely stocked by the facility which are provided to federal detainees. The cost of all of the above-referenced medical care is covered by the federal per diem rate. However, if dialysis is provided within the facility, the Federal Government will pay for the cost of that service.

The Federal Government is financially responsible for all medical care provided **outside** the facility to federal detainees. The Federal Government must be billed directly by the medical care provider **not** the Local Government. In order to ensure that Medicare rates are properly applied, medical claims for federal detainees must be on Centers for Medicare and Medicaid (CMS) Forms in order to be re-priced at Medicare rates in accordance with Title 18, USC Section 4006. The Local Government is required to immediately forward all medical claims for federal detainees to the Federal Government for processing.

All **outside** medical care provided to federal detainees must be pre-approved by the Federal Government. In the event of an emergency, the Local Government shall proceed immediately with necessary medical treatment. In such an event, the Local Government shall notify the Federal Government immediately regarding the nature of the federal detainee's illness or injury as well as the types of treatment provided.

Medical care for federal detainees shall be provided by the Local Government in accordance with the provisions of USMS, Publication 100-Prisoner Health Care Standards (www.usmarshals.gov/prisoner/standards.htm) and in compliance with USMS Inspection Guidelines, Form USM-218 Detention Facility Investigative Report. The Local Government is responsible for all associated medical recordkeeping.

The facility shall have in place an adequate infectious disease control program which includes testing of all federal detainees for Tuberculosis (TB) as soon as possible after intake (not to exceed 14 days). When Purified Protein Derivative (PPD) skin tests are used, they shall be read between 48 and 72 hours after placement.

TB testing shall be accomplished in accordance with the latest Centers for Disease Control (CDC) Guidelines and the result promptly documented in the federal detainee's

medical record. Special requests for expedited TB testing and clearance (to include time-sensitive moves) will be accomplished through advance coordination by the Federal Government and Local Government.

The Local Government shall immediately notify the Federal Government of any cases of suspected or active TB or any other highly communicable disease such as Severe Acute Respiratory Syndrome (SARS), Avian Flu, Methicillin-Resistant Staphylococcus Aureus (MRSA), Chicken Pox, etc., which might affect scheduled transports or productions so that protective measures can be taken by the Federal Government.

When a federal detainee is being transferred and/or released from the facility, they will be provided with seven (7) days of prescription medication which will be dispensed from the facility. When possible, generic medications should be prescribed. Medical records must travel with the federal detainee. If the records are maintained at a medical contractor's facility, it is the Local Government's responsibility to obtain them before a federal detainee is moved.

Federal detainees may be charged a medical co-payment by the Local Government in accordance with the provisions of Title 18, USC Section 4013(d). The Federal Government is not responsible for medical co-payments and cannot be billed for these costs even for indigent federal prisoners.

Receiving and Discharge of Federal Detainees

The Local Government agrees to accept federal detainees only upon presentation by a law enforcement officer of the Federal Government with proper agency credentials.

The Local Government shall not relocate a federal detainee from one facility under its control to another facility not described in this Agreement without permission of the Federal Government.

The Local Government agrees to release federal detainees only to law enforcement officers of the Federal Government agency initially committing the federal detainee (i.e., Drug Enforcement Administration, Immigration and Customs Enforcement, etc.) or to a Deputy United States Marshal (DUSM). Those federal detainees who are remanded to custody by a DUSM may only be released to a DUSM or an agent specified by the DUSM of the Judicial District.

USMS federal detainees sought for a state or local court proceeding must be acquired through a Writ of Habeas Corpus or the Interstate Agreement on Detainers and then only with the concurrence of the district United States Marshal (USM).

Optional Guard/Transportation Services to Medical Facility

If Medical Facility in block 13 on page one (1) of this Agreement is checked, the Local Government agrees, subject to the availability of its personnel, to provide transportation and escort guard services for federal detainees housed at their facility to and from a medical facility for outpatient care, and transportation and stationary guard services for federal detainees admitted to a medical facility.

These services should be performed by at least two (2) armed qualified law enforcement or correctional officer personnel. If the Local Government is unable to meet this requirement, the Local Government may seek a waiver of this requirement from the local USM.

The Local Government agrees to augment this security escort if requested by the USM to enhance specific requirement for security, prisoner monitoring, visitation, and contraband control.

If an hourly rate for these services has been agreed upon to reimburse the Local Government, it will be stipulated on page one (1) of this Agreement. Mileage shall be reimbursed in accordance with the current GSA mileage rate.

Optional Guard/Transportation Services to U.S. Courthouse

If U.S. Courthouse in block 13 on page one (1) of this Agreement is checked, the Local Government agrees, subject to the availability of its personnel, to provide transportation and escort guard services for federal detainees housed at its facility to and from the U.S. Courthouse.

These services should be performed by at least two (2) armed qualified law enforcement or correctional officer personnel. If the Local Government is unable to meet this requirement, the Local Government may seek a waiver of this requirement from the local U.S. Marshal.

The Local Government agrees to augment this security escort if requested by the USM to enhance specific requirements for security, detainee monitoring, and contraband control.

Upon arrival at the courthouse, the Local Government's transportation and escort guards will turn federal detainees over to a DUSM only upon presentation by the deputy of proper law enforcement credentials.

The Local Government will not transport federal detainees to any U.S. Courthouse without a specific request from the USM who will provide the detainee's name, the U.S. Courthouse, and the date the detainee is to be transported.

Each detainee will be restrained in handcuffs, waist chains, and leg irons during transportation.

If an hourly rate for these services has been agreed upon to reimburse the Local Government, it will be stipulated on page one (1) of this Agreement. Mileage shall be reimbursed in accordance with the current GSA mileage rate.

Special Notifications

The Local Government shall notify the Federal Government of any activity by a federal detainee which would likely result in litigation or alleged criminal activity.

The Local Government shall immediately notify the Federal Government of an escape of a federal detainee. The Local Government shall use all reasonable means to apprehend the escaped federal detainee and all reasonable costs in connection therewith shall be borne by the Local Government. The Federal Government shall have primary responsibility and authority to direct the pursuit and capture of such escaped federal detainees. Additionally, the Local Government shall notify the Federal Government as soon as possible when a federal detainee is involved in an attempted escape or conspiracy to escape from the facility.

In the event of the death or assault of a federal detainee, the Local Government shall immediately notify the Federal Government.

Prisoner Rape Elimination Act (PREA)

The facility is requested to post the Prisoner Rape Elimination Act brochure/bulletin in each housing unit of the facility. All detainees have a right to be safe and free from sexual harassment and sexual assaults. (See Attached)

Service Contract Act

This Agreement incorporates the following clause by reference, with the same force and effect as if it was given in full text. Upon request, the full text will be made available. The full text of this provision may be accessed electronically at this address: www.arnet.gov.

Federal Acquisition Regulation Clause(s):

52.222-41 Service Contract Act of 1965, as Amended (July 2005)

52.222-42 Statement of Equivalent Rates for Federal Hires (May 1989)

52.222-43 Fair Labor Standards Act and the Service Contract Act – Price Adjustment (Multiyear and Option Contracts) (May 1989)

The current Local Government wage rates shall be the prevailing wages unless notified by the Federal Government.

Per-Diem Rate

The Federal Government will use various price analysis techniques and procedures to ensure the per-diem rate established by this Agreement is considered a fair and reasonable price. Examples of such techniques include, but are not limited to, the following:

1. Comparison of the requested per-diem rate with the independent government estimate for detention services, otherwise known has the Core Rate;

2. Comparison with per-diem rates at other state or local facilities of similar size and economic conditions;

3. Comparison of previously proposed prices and previous Federal Government and commercial contract prices with current proposed prices for the same or similar items;

4. Evaluation of the provided jail operating expense information;

The firm-fixed per-diem rate for services is **$52.00**, and shall not be subject to adjustment on the basis of **Hidalgo County** actual cost experience in providing the service. **The per-diem rate shall be fixed for a period from the effective date of the Agreement forward for thirty-six (36) months.** The per-diem rate covers the support of one (1) federal detainee per "federal detainee day", which shall include the day of arrival, but not the day of departure.

After thirty-six (36) months, if a rate adjustment is desired, the Local Government shall submit a request through the Electronic Intergovernmental Agreements area of the Detention Services Network (DSNetwork). All information pertaining to the jail on the DSNetwork will be required before a new per-diem rate can be considered.

Billing and Financial Provisions

The Local Government shall prepare and submit for certification and payment, original and separate invoices each month to each Federal Government component responsible for federal detainees housed at the facility.

Addresses for the components are:

United States Marshals Service
Southern District of Texas
Bob Casey Federal Courthouse
515 Rusk Avenue, Room 10002
Houston, Texas 77002address
(713) 718-4000

Bureau of Prisons
Community Corrections Office
515 Rusk Avenue, Room 12016
Houston, TX 7702
(713) 718-4781

Immigration and Customs Enforcement
Nuria T. Prendes, Field Office Director
8101 N. Stemmons Freeway
Dallas, TX 75247
(214) 905-5860

To constitute a proper monthly invoice, the name and address of the facility, the name of each federal detainee, their specific dates of confinement, the total days to be paid, the appropriate per-diem rate as approved in the Agreement, and the total amount billed (total days multiplied by the per-diem rate per day) shall be listed, along with the name, title, complete address and telephone number of the Local Government official responsible for invoice preparation.

Nothing contained herein shall be construed to obligate the Federal Government to any expenditure or obligation of funds in excess of, or in advance of, appropriations in accordance with the Anti-Deficiency Act, 31 U.S.C. 1341.

Payment Procedures

The Federal Government will make payments to the Local Government on a monthly basis, promptly after receipt of an appropriate invoice. The Local Government shall provide a remittance address below:

Hidalgo County
701 Cibolo Road
Edinburg, TX 78541

Modifications and Disputes

Either party may initiate a request for modification to this Agreement in writing. All modifications negotiated will be effective only upon written approval of both parties.

Disputes, questions, or concerns pertaining to this Agreement will be resolved between appropriate officials of each party. Both parties agree they will use their best efforts to resolve the dispute in an informal fashion through consultation and communication, or other forms of non-binding alternative dispute resolution mutually acceptable to the parties.

Inspection of Services

The Local Government agrees to allow periodic inspections of the facility by Federal Government inspectors. Findings of the inspection will be shared with the facility administrator to promote improvements to facility operations, conditions of confinement, and levels of services.

Litigation

The Federal Government shall be notified, in writing, of all litigation pertaining to this Agreement and be provided copies of any pleadings filed or said litigation within five (5) working days of the filing.

The Local Government shall cooperate with the Federal Government legal staff and/or the United States Attorney regarding any requests pertaining to Federal Government or Local Government litigation.

Prisoner Rape Elimination Act Reporting Information

SEXUAL ASSAULT AWARENESS

This document is requested to be posted in each Housing Unit Bulletin Board at all Contract Detention Facilities. This document may be used and adapted by Intergovernmental Service Agreement Providers.

While detained by the Department of Justice, United States Marshals Service, you have a right to be safe and free from sexual harassment and sexual assaults.

Definitions

A. Detainee-on-Detainee Sexual Abuse/Assault

One or more detainees engaging in or attempting to engage in a sexual act with another detainee or the use of **threats, intimidation, inappropriate touching** or other actions and/or communications by one or more detainees aimed at **coercing and/or pressuring** another detainee to engage in a sexual act.

B. Staff-on-Detainee Sexual Abuse/Assault

Staff member engaging in, or attempting to engage in a sexual act with any detainee or the intentional touching of a detainee's genitalia, anus, groin, breast, inner thigh, or buttocks with the intent to abuse, humiliate, harass, degrade, arouse, or gratify the sexual desires of any person. **Sexual abuse/assault of detainees by staff or other detainees is an inappropriate use of power and is prohibited by DOJ policy and the law.**

C. Staff Sexual Misconduct is:

Sexual behavior between a staff member and detainee which can include, but is not limited to indecent, profane or abusive language or gestures and inappropriate visual surveillance of detainees.

Prohibited Acts

A detainee, who engages in inappropriate sexual behavior with or directs it at others, can be charged with the following Prohibited Acts under the Detainee Disciplinary Policy.

- **Using Abusive or Obscene Language**
- **Sexual Assault**
- **Making a Sexual Proposal**
- **Indecent Exposure**
- **Engaging in Sex Act**

Detention as a Safe Environment

While you are detained, no one has the right to pressure you to engage in sexual acts or engage in unwanted sexual behavior regardless of your age, size, race, or ethnicity. Regardless of your sexual orientation, you have the right to be safe from unwanted sexual advances and acts.

Confidentiality

Information concerning the identity of a detainee victim reporting a sexual assault, and the facts of the report itself, shall be limited to those who have the need to know in order to make decisions concerning the detainee-victim's welfare and for law enforcement investigative purposes.

Report All Assaults!

If you become a victim of a sexual assault, you should report it immediately to any staff person you trust, to include housing officers, chaplains, medical staff, supervisors or Deputy U.S. Marshals. Staff members keep the reported information confidential and only discuss it with the appropriate officials on a need to know basis. If you are not comfortable reporting the assault to staff, you have other options:

- Write a letter reporting the sexual misconduct to the person in charge or the United States Marshal. To ensure confidentiality, use special (Legal) mail procedures.
- File an Emergency Detainee Grievance - If you decide your complaint is too sensitive to file with the Officer in Charge, you can file your Grievance directly with the Field Office Director. You can get the forms from your housing unit officer, or a facility supervisor.
- Write to the Office of Inspector General (OIG), which investigates allegations of staff misconduct. The address is: Office of Inspector General, U.S. Department of Justice, 950 Pennsylvania Ave. Room 4706, Washington, DC. 20530
- Call, **at no expense to you,** the Office of Inspector General (OIG). The phone number is 1-800-869-4499.

Individuals who sexually abuse or assault detainees can only be disciplined or prosecuted if the abuse is reported.

A publication of the Office of the
Federal Detention Trustee
Washington, DC

QuickTime™ and a decompressor are needed to see this picture.

Published February 2008

AI-15242 **15.G.1.**

Detention Services Intergovernmental Agreement
CC REGULAR

Date: 05/05/2009
Submitted By: Marty Salazar, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department **Purchasing only:** Sheriff's Office

Information

CAPTION

Presentation for discussion, consideration, acceptance and approval of a Detention Services Intergovernmental Agreement between the U. S. Department of Justice/United States Marshall Service and Hidalgo County pursuant to the authority of Section 119 of the Department of Justice Appropriations Acts of 2001 (Public Law 106-553) in connection with provision of bed space for federal prisoners

BACKGROUND

Fiscal Impact

FISCAL YEAR: **ACCT. #:**
FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**
BUDGETARY IMPACT:
Fiscal impact is in the form of revenue at a rate of $52.00/diem.

Attachments

Link: Back up

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department (Originator)	Marty Salazar	04/29/2009 02:14 PM	APRV
2	Budget & Management	Veronica Lopez	04/29/2009 04:10 PM	APRV
3	Manuel Chapa	Manuel Chapa	05/01/2009 04:39 PM	APRV
4	Auditor's Office		05/01/2009 05:28 PM	NEW

Form Started By: Marty Salazar Started On: 04/29/2009 01:43 PM
Final Approval Date: 05/01/2009

Leticia Saenz

From: Horsey, Mary (USMS) [Mary.Horsey@usdoj.gov]
Sent: Wednesday, June 03, 2009 2:26 PM
To: Ramos, Alex (USMS)
Cc: Adams, Ann (USMS); leticia.saenz@co.hidalgo.tx.us
Subject: Hidalgo County

Good Afternoon,

I just wanted to inform everyone that I have signed Hidalgo County IGA, effective June 03, 2009. I will FedEx a signed original copy to the District Office for their file, and an original signed copy to the County for their files. Thanks to everyone for you assistance and patience in getting this accomplished.

Mary Horsey
Grant/Cooperative
Agreement Specialist
Office of Detention Management
Prisoner Operations Division
(202) 307-5103
(202) 305-9434

AI-49429 **Purchasing Department** **15. J.**

CC CONSENT

Meeting Date: 04/28/2015

Submitted For: Comm. Cuellar, COMM. PCT. #1 Submitted By: Marcie Jackson, COMM. PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

Requesting approval of payment for Invoice No. 15-7 in the amount of $26,797.54 (Pct 1, 3rd Call, Heidelberg Subdivision C-CAP-14-398-12-16) as submitted by project engineer LeFevre Engineering & Management Consulting Inc.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 5 ACCT. #: 5-1312-431-00-121-314-0-334

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

BUDGETARY IMPACT:

PO# 721212

Funding available as of 4-23-15

Attachments

Inv# Feb 15-7 LeFEVRE Engineering

Form Review

Inbox	**Reviewed By**	**Date**
Yvette Islas	Yvette Islas	04/23/2015 12:01 PM
Purchasing Department	Marty Salazar	04/23/2015 12:59 PM
Budget & Management	Veronica Ortiz	04/23/2015 01:17 PM
Manuel Chapa	Manuel Chapa	04/23/2015 04:27 PM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM

Form Started By: Marcie Jackson Started On: 04/22/2015 04:12 PM

Final Approval Date: 04/24/2015

LeFEVRE
ENGINEERING &
MANAGEMENT CONSULTING, LLC

612 Nolana, Suite 520
McAllen, Texas 78504
Tel. 956.687.LEMC
Fax. 956.687.5363

Texas Registered Engineering Firm F-11722

Invoice

Date	Invoice #
2/27/2015	Feb 15-7

Bill To
Attn: Marcy Jackson Hidalgo County - PCT. 1 1902 Joe Stephens Ave., Ste. 101 Weslaco, TX 78596

P.O. No.	Terms	Project
P161 Heidelberg B...		

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Service	Basic Engineering & Survey Topography	66,993.85			0.4	66,993.85	40.00%	40.00%	26,797.54

REQ# 270867 P.O.# 721212
5-1312-431-00-121-314-0-334→$26,797.54
HEIDELBERG SUBD-ENG & ARCH SRV

INVOICE RECEIVED BY
on 4/13/15
GOODS/SERVICES RECEIVED BY:
on 4/13/15

Total	$26,797.54
Payments/Credits	$0.00
Balance Due	$26,797.54

LeFEVRE Engineering & Management Consulting, LLC
Border Colonia Access Program - Round III
Contract No.: C-CAP-14-398-12-16
PO# 721212

Invoice No. Feb 15-7
Work Authorization No.1
Schedule of Values
March 13, 2015

TWDB ID#	Colonia Name	Engineering Fee	Preliminary Design Ph. (%)	Preliminary Engineering & Design Phase II 40%	Final Engineering & Design Phase II 40%	Final Construction Phase 40%	Construction Phase %	Construction Phase 20%	Total This Invoice	Previous Payments	Current Amount Earned	Percentage Completed	Engineering Fee Available Balance
3C1080314	Heidelberg Subdivision	$ 66,993.85		$ 26,797.54					$ 26,797.54	$ -	$ 26,797.54		$ 40,196.31
		$ 66,993.85		$ 26,797.54		$ -		$ -	$ 26,797.54	$ -	**$ 26,797.54**		$ 40,196.31

Project Engineer

Name (print) Richard LeFevre

Signature _____

Date 3/25/15

Coloniag Access Program Director _____

Date _____

Purchase Order
COUNTY OF HIDALGO

PO# 721212

DATE: 02/13/15

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 390526 REQ: 00270867

PHONE: EMAIL:

SHIP TO: HIDALGO CO. PCT 1
1902 Joe Stephens Ave
WESLACO TX 78596

LEFEVRE ENGINEERING & MANAGEMENT
CONSULTING, LLC
612 NOLANA, SUITE 520
MCALLEN TX 78504

CONTACT:

SITE: COMMISSIONER, PRECINCT 1

CONTRACT NO: C-CAP-14-398-12-16

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-CAP-14-398-12-16 EXPIRES 12/16/2015 ROUND 3 BCAP PROJECTS ENGINEERING SERVICES AI-47465 R. 12/16/2014 - WORK AUTHORIZATION NO.1 HEIDLEBERG SUBDIVISION & WORK AUTHORIZATION NO.2 LORENZANA SUBDIVISION AI-48326 02/04/15 R.		
1.00	EACH	CC HEIDELBURG SUBDIVISION CSJ#1080314 WORK AUTHORIZATION NO.1	66,993.85	66,993.85
1.00	EACH	CC LORENZANA SUBDIVISION CSJ#1080422 WORK AUTHORIZATION NO.2	10,732.89	10,732.89
		TOTAL:		77,726.74
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		********** For Hidalgo County use only **********		
		5-1312-431-00-121-314-0-334 66,993.85 5-1312-431-00-121-422-0-334 10,732.89		

Authorized by: Martha L Salazar MD

AI-49425 **Purchasing Department** **15. K.**

CC CONSENT

Meeting Date: 04/28/2015

Submitted For: Comm. Cuellar, COMM. PCT. #1 Submitted By: Marcie Jackson, COMM. PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

Requesting approval of payment for Invoice No. 15-11 in the amount of $4,293.16 and Invoice No. 15-10 in the amount of $4,293.16 (Pct 1, 3rd Call, Lorenzana Subdivision C-CAP-14-398-12-16) as submitted by project engineer LeFevre Engineering & Management Consulting Inc.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 5 ACCT. #: 5-1312-431-00-121-422-0-334

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

BUDGETARY IMPACT:

PO#721212

Funding available as of 4-23-15

Attachments

Inv# Jan 15-11 LeFEVRE Engineering

Inv# Feb 15-10 LeFEVRE Engineering

Form Review

Inbox	Reviewed By	Date
Yvette Islas	Yvette Islas	04/23/2015 12:01 PM
Purchasing Department	Marty Salazar	04/23/2015 12:58 PM
Budget & Management	Veronica Ortiz	04/23/2015 01:16 PM
Manuel Chapa	Manuel Chapa	04/23/2015 03:07 PM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM

Form Started By: Marcie Jackson Started On: 04/22/2015 03:35 PM

Final Approval Date: 04/24/2015

LeFEVRE
ENGINEERING &
MANAGEMENT CONSULTING, LLC

612 Nolana, Suite 520
McAllen, Texas 78504
Tel. 956.687.LEMC
Fax. 956.687.5363

Texas Registered Engineering Firm F-11722

Invoice

Date	Invoice #
1/15/2015	Jan 15-11

Bill To
Attn: Marcy Jackson Hidalgo County - PCT. 1 1902 Joe Stephens Ave., Ste. 101 Weslaco, TX 78596

P.O. No.	Terms	Project
P178 Lorenzana		

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Service	Basic Engineering and Survey Topography	10,732.89			0.4	10,732.89	40.00%	40.00%	4,293.16

REQ# 270867 P.O.# 721212
5-1312-431-00-121-422-0-334→$4,293.16
LORENZANA SUBD-ENG & ARCH SRV

INVOICE RECEIVED BY
on 4/15/15
GOODS/SERVICES RECEIVED BY
on 4/15/15

Total	$4,293.16
Payments/Credits	$0.00
Balance Due	$4,293.16

LeFEVRE Engineering & Management Consulting, LLC
Border Colonia Access Program - Round III
Contract No.: C-CAP-14-398-12-16
PO# 721212

Invoice No. Jan 15-11
Work Authorization No.1
Schedule of Values
January 15, 2015

TWDB ID#	Colonia Name	Engineering Fee	Preliminary Design Ph. (%)	Preliminary Engineering & Design Phase II 40%	Final Engineering & Design Phase II 40%	Final Construction Phase 40%	Construction Phase %	Construction Phase 20%	Total This Invoice	Previous Payments	Current Amount Earned	Percentage Completed	Engineering Fee Available Balance
3C1080422	Lorenzana Subdivision	$ 10,732.89		$ 4,293.16		$ -			$ 4,293.16	$ -	$ 4,293.16		$ 6,439.73
		$ 10,732.89		$ 4,293.16		$ -		$ -	$ 4,293.16	$ -	**$ 4,293.16**		$ 6,439.73

Project Engineer

Name (print) Wesley Richard LeFevre

Signature _____

Date 1/25/15

Coloniag Access Program Director _____

Date _____

Purchase Order
COUNTY OF HIDALGO

PO# 721212

DATE: 02/13/15

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 390526 REQ: 00270867

PHONE: EMAIL:

LEFEVRE ENGINEERING & MANAGEMENT
CONSULTING, LLC
612 NOLANA, SUITE 520
MCALLEN TX 78504

SHIP TO: HIDALGO CO. PCT 1
1902 Joe Stephens Ave
WESLACO TX 78596

CONTACT:

SITE: COMMISSIONER, PRECINCT 1

CONTRACT NO: C-CAP-14-398-12-16

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-CAP-14-398-12-16 EXPIRES 12/16/2015 ROUND 3 BCAP PROJECTS ENGINEERING SERVICES AI-47465 R. 12/16/2014 - WORK AUTHORIZATION NO.1 HEIDLEBERG SUBDIVISION & WORK AUTHORIZATION NO.2 LORENZANA SUBDIVISION AI-48326 02/04/15 R.		
1.00	EACH	CC HEIDELBURG SUBDIVISION CSJ#1080314 WORK AUTHORIZATION NO.1	66,993.85	66,993.85
1.00	EACH	CC LORENZANA SUBDIVISION CSJ#1080422 WORK AUTHORIZATION NO.2	10,732.89	10,732.89
		TOTAL:		77,726.74
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		********** For Hidalgo County use only **********		
		5-1312-431-00-121-314-0-334 66,993.85 5-1312-431-00-121-422-0-334 10,732.89		

Authorized by: Martha L Salazar MD

LeFEVRE
ENGINEERING &
MANAGEMENT CONSULTING, LLC

612 Nolana, Suite 520
McAllen, Texas 78504
Tel. 956.687.LEMC
Fax. 956.687.5363

Texas Registered Engineering Firm F-11722

Invoice

Date	Invoice #
2/27/2015	Feb 15-10

Bill To
Attn: Marcy Jackson Hidalgo County - PCT. 1 1902 Joe Stephens Ave., Ste. 101 Weslaco, TX 78596

P.O. No.	Terms	Project
P178 Lorenzana		

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Service	Basic Engineering and Survey Topography	10,732.89	4,293.16	40.00%	0.4	10,732.89	40.00%	80.00%	4,293.16

REQ# 270867 P.O.# 721212
5-1312-431-00-121-422-0-334→$4,293.16
LORENZANA SUBD-ENG & ARCH SRV

INVOICE RECEIVED BY
on 4/13/15
GOODS/SERVICES RECEIVED BY:
on 4/13/15

Total	$4,293.16
Payments/Credits	$0.00
Balance Due	$4,293.16

LeFEVRE Engineering & Management Consulting, LLC
Border Colonia Access Program - Round III
Contract No.: C-CAP-14-398-12-16
PO# 721212

Invoice No. Feb 15-10
Work Authorization No.1
Schedule of Values
March 13, 2015

TWDB ID#	Colonia Name	Engineering Fee	Preliminary Design Ph. (%)	Preliminary Engineering & Design Phase II 40%	Final Engineering & Design Phase II 40%	Final Construction Phase 40%	Construction Phase %	Construction Phase 20%	Total This Invoice	Previous Payments	Current Amount Earned	Percentage Completed	Engineering Fee Available Balance
3C1080422	Lorenzana Subdivision	$ 10,732.89		$ 4,293.16		$ 4,293.16			$ 8,586.32	$ 4,293.16	$ 4,293.16		$ 2,146.57
		$ 10,732.89		$ 4,293.16		$ 4,293.16		$ -	$ 8,586.32	$ 4,293.16	**$ 4,293.16**		$ 2,146.57

Project Engineer

Name (print) Wesley Richard LeFevre

Signature _____

Date 3/25/15

Coloniag Access Program Director _____

Date _____

Purchase Order
COUNTY OF HIDALGO

PO# 721212

DATE: 02/13/15

PO TYPE:

VENDOR: 390526 REQ: 00270867

PHONE: EMAIL:

LEFEVRE ENGINEERING & MANAGEMENT
CONSULTING, LLC
612 NOLANA, SUITE 520
MCALLEN TX 78504

SHIP TO: HIDALGO CO. PCT 1
1902 Joe Stephens Ave
WESLACO TX 78596

CONTACT:

SITE: COMMISSIONER, PRECINCT 1

CONTRACT NO: C-CAP-14-398-12-16

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 stated 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-CAP-14-398-12-16 EXPIRES 12/16/2015 ROUND 3 BCAP PROJECTS ENGINEERING SERVICES AI-47465 R. 12/16/2014 - WORK AUTHORIZATION NO.1 HEIDLEBERG SUBDIVISION & WORK AUTHORIZATION NO.2 LORENZANA SUBDIVISION AI-48326 02/04/15 R.		
1.00	EACH	CC HEIDELBURG SUBDIVISION CSJ#1080314 WORK AUTHORIZATION NO.1	66,993.85	66,993.85
1.00	EACH	CC LORENZANA SUBDIVISION CSJ#1080422 WORK AUTHORIZATION NO.2	10,732.89	10,732.89
		TOTAL:		77,726.74
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		********** For Hidalgo County use only **********		
		5-1312-431-00-121-314-0-334 66,993.85 5-1312-431-00-121-422-0-334 10,732.89		

Authorized by: Martha L Salazar MD

AI-49433 **Purchasing Department** **15. L.**

CC CONSENT

Meeting Date: 04/28/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Rudy Salinas, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Request approval to process and sign the required "Ultimate Vendor / Ultimate Purchaser Exemption Certificate" for Hidalgo County Vendor - Southern Tire Mart; Vendor No. 328804.

Note: The certificate will allow Southern Tire Mart to maintain a tax exempt status for Hidalgo County and all Departments operating as Hidalgo County within their corporate accounting system. This approval to be in effect for future and exact said certificate as required by Southern Tire Mart.

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

No Budgetary impact

...exemption certificate...

Attachments

Legal Review

STM Certificate

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	04/23/2015 11:11 AM
Budget & Management	Veronica Ortiz	04/23/2015 11:14 AM
Manuel Chapa	Manuel Chapa	04/23/2015 03:07 PM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM

Form Started By: Rudy Salinas Started On: 04/23/2015 08:13 AM
Final Approval Date: 04/24/2015

Zimbra **rudy.salinas1@co.hidalgo.tx.us**

Fwd: Ultimate Vendor/Purchaser Exemption Certificate

From : Darlene H. Betancourt <darlene.betancourt@co.hidalgo.tx.us> Tue, Sep 16, 2014 04:17 PM
Subject : Fwd: Ultimate Vendor/Purchaser Exemption Certificate 1 attachment
To : Rudy Salinas <rudy.salinas1@co.hidalgo.tx.us>

Mr. Salinas

This email would be added as backup to the agenda, as concurrence by legal

Respectfully,

Darlene H. Betancourt, CPPB
Hidalgo County Purchasing Department
2808 S. Business Highway 281
Edinburg, TX. 78539

Phone: 956-292-7000 x-4852
Fax: 956-292-7612

website: www.co.hidalgo.tx.us/purchasing

From: "Josephine L. Ramirez" <josephine.ramirez@da.co.hidalgo.tx.us>
To: "Darlene H. Betancourt" <darlene.betancourt@co.hidalgo.tx.us>, "victor garza" <victor.garza@da.hidalgo.tx.us>, "michael garza" <michael.garza@da.co.hidalgo.tx.us>
Sent: Tuesday, September 16, 2014 3:51:39 PM
Subject: RE: Ultimate Vendor/Purchaser Exemption Certificate

This would be something for the Judge or his designee to sign on behalf of the County. You can probably take care of it on the consent agenda. I do not recommend having each department or precinct sign one. The one for the County should be sufficient for all.

Josephine Ramirez Solis
Assistant Criminal District Attorney
County Affairs Section Chief
Office of Criminal District Attorney
Hidalgo County, Texas
100 N Closner Rm 303
Edinburg, TX 78539
(956) 318-2313 ext. 3823
(956) 318-2079 FAX
josephine.ramirez@da.co.hidalgo.tx.us

****
The information contained in this e-mail may be 1.SUBJECT TO THE ATTORNEY-CLIENT PRIVILEGE; 2.ATTORNEY WORK PRODUCT; and/or 3.CONFIDENTIAL. It is intended only for the individual or entity

designated above. Any distribution, copying, or use of or reliance upon the information contained in this e-mail by or to anyone other than the recipient designated above by the sender is unauthorized and strictly prohibited. **IF YOU HAVE RECEIVED THIS COMMUNICATION IN ERROR, PLEASE ADVISE THE SENDER BY REPLY E-MAIL TO josephine.ramirez@da.co.hidalgo.tx.us AND DELETE THE COMMUNICATION.**
****

From: Darlene H. Betancourt [mailto:darlene.betancourt@co.hidalgo.tx.us]
Sent: Tuesday, September 16, 2014 11:48 AM
To: josephine ramirez; victor.garza@da.hidalgo.tx.us; michael garza
Subject: Fwd: Ultimate Vendor/Purchaser Exemption Certificate

Respectfully,

Darlene H. Betancourt, CPPB
Hidalgo County Purchasing Department
2808 S. Business Highway 281
Edinburg, TX. 78539

Phone: 956-292-7000 x-4852
Fax: 956-292-7612

website: www.co.hidalgo.tx.us/purchasing
Good Morning Josie and Victor,

Following up on the attached document review, as we have this pending issue with GCR related to this document

---

From: "Darlene H. Betancourt" <darlene.betancourt@co.hidalgo.tx.us>
To: "josephine ramirez" <josephine.ramirez@da.co.hidalgo.tx.us>, "victor garza" <victor.garza@da.hidalgo.tx.us>
Cc: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>, "Rudy Salinas" <rudy.salinas1@co.hidalgo.tx.us>
Sent: Monday, September 8, 2014 9:28:35 AM
Subject: Fwd: Ultimate Vendor/Purchaser Exemption Certificate

Good Morning Ms. Josie & Victor,

Attached for your review,approval & comments, you will find a document recently submitted to our office by GCR Tire Center. GCR representatives

advised Mr. Salinas & I the form was to be completed by each user department of Hidalgo County, which allows Hidalgo County exemption for Federal Taxes and reimbursement by Bridgestone to GCR. The tires are currently purchasing by Hidalgo County through a Purchasing Cooperative (TASB Buyboard) at a discount of catalog pricing, as awarded by the cooperative.

Should you have any questions or concerns regarding this matter, feel free to contact Mr. Rudy Salinas or me.

Your cooperation in this matter is greatly appreciated.

Respectfully,

Darlene H. Betancourt, CPPB
Hidalgo County Purchasing Department
2808 S. Business Highway 281
Edinburg, TX. 78539

Phone: 956-292-7000 x-4852
Fax: 956-292-7612

website: www.co.hidalgo.tx.us/purchasing

From: "Rudy Salinas" <rudy.salinas1@co.hidalgo.tx.us>
To: "Darlene H. Betancourt" <darlene.betancourt@co.hidalgo.tx.us>
Cc: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
Sent: Friday, September 5, 2014 9:54:24 AM
Subject: Re: Ultimate Vendor/Purchaser Exemption Certificate

Good Morning!

Ms. Darlene, I followed up with Cassandra this morning because I felt that there might be some misunderstanding and she did confirm that this form has nothing to do with Buyboard. They were merely not explaining themselves correctly. It is not conditional to them offering HC buyboard pricing but rather GCR Corporate not being able to extend a tax free status. It's nothing more than their corporation's way of updating their customer's tax exempt information.

So I recommend that we have the document reviewed by our legal (if necessary) and either have the department administrators continue to fill them out and sign them or have GCR submit a list of the

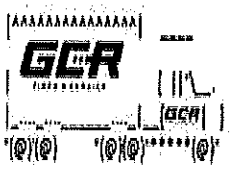
departments still pending to our the Purchasing Department so we can fill them out and sign them.

Please advise.

Rudy Salinas
Purchase Order Specialist III
Phone: 292-7000 Ext: 4875

From: "Linda Hester" <Linda.Hester@gcrtires.com>
To: "darlene betancourt" <darlene.betancourt@co.hidalgo.tx.us>
Sent: Wednesday, September 3, 2014 10:20:55 AM
Subject: Ultimate Vendor/Purchaser Exemption Certificate

Linda Hester
Office & Credit Manager
GCR Tires & Servicem #647
2411 E. Sugar Cane Dr.
Weslaco, Tx. 78599
Phone 956 968-8138
Fax 956 968-8164
* linda.hester@gcrtires.com



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BRIDGESTONE

ULTIMATE VENDOR / ULTIMATE PURCHASER EXEMPTION CERTIFICATE

Fax or Mail Original Certificate to:

BRIDGESTONE AMERICAS TIRE OPERATIONS
535 Marriott Drive, 9th floor
P.O. Box 140990
Nashville, Tn. 37214-0990
(Fax) 866-359-5783

UPV # 0178828

For the exclusive use of: (Check applicable classification)

( ) **A. State, Territory, or Political Sub-Division thereof, or the District of Columbia.**

( ) **B. Non-profit educational organization.** **Form 637 IRS Registration #**_____
(An organization exempt from income tax under Sec. 501(a) or Sec. 501(a)(3), which includes a school operated by a church or other organization described in Sec. 501(c)(3).)

( ) **C. Qualified intercity, local, or school bus.** **Form 637 IRS Registration #**_____
(Buyer, other than non-profit educational organization, of tires for use on certain intercity, local, or school buses, as defined by IRS Code Sec. 4221

( ) **D. Department of Defense or the Coast Guard.**

Note: **For categories B and C above, exemption cannot be allowed without a valid IRS Registration # as assigned and approved by the District Director of the IRS on Form 637 or approved letterhead. A copy of the Form 637 or the IRS letter reflecting said Registration # must be attached to this form for categories B and C.**

CERTIFICATE OF ULTIMATE PURCHASER

I, the undersigned, hereby certify that I am the _____ of
(Title of Agency Representative)

_____, _____
(Name of Exempt Agency) (Address)

_____, and, as the Ultimate Purchaser, I am authorized to
(City, State, Zip)

execute this certificate and all articles are purchased from : _____.
(Name of Dealer or Associate Dealer)

Print Purchaser Name _____ **Purchaser Signature**_____

CERTIFICATE OF ULTIMATE VENDOR

The undersigned is the Ultimate Vendor of the article(s) specified on Delivery Receipts for the above Purchaser. The article(s) were purchased by the Ultimate Vendor tax-paid and were thereafter sold tax-free. The Ultimate Vendor possesses a Certificate evidencing the tax-exempt use of the article(s) executed by the Ultimate Purchaser. The Certificate is herewith forwarded to Bridgestone Americas Tire Operations for use by Bridgestone Americas Tire Operations to establish that credit or refund is due in respect of the article(s). I further certify that the article(s) has been sold under the Bridgestone Americas Tire Operations Government Sales Program and hereby consent to the allowance of a credit or refund to Bridgestone Americas Tire Operations for the applicable tax. The undersigned certifies that they have not previously given their consent for such an allowance to any other manufacturer or other source and further, that reasonable diligence was exercised to determine that use of this certificate is warranted by law. According to the best knowledge and belief of the undersigned, no statement in respect of the certificate has previously been executed, and the undersigned understands that the fraudulent use of this statement may, under Section 7201, subject the undersigned or any party making such fraudulent use, to a fine of not more than $ 10,000.00 or imprisonment for not more than five (5) years, or both, together with the cost of prosecution. I further certify that, in the event that Vendor cannot produce a valid Ultimate Vendor / Ultimate Purchaser Certificate to Bridgestone Americas Tire Operations, Vendor agrees to accept and indemnify, and hold, Bridgestone Americas Tire Operations, harmless from and against any and all liability for any and all Federal Excise Tax that Bridgestone Americas Tire Operations is assessed by the IRS as a result of failing to provide said Ultimate Vendor/ Ultimate Purchaser Certificate, including any penalties, fines, and interest that may be assessed against Bridgestone Americas Tire Operations.

Name of Dealership Southern Tire Mart 6-Digit # 308434
Address 345 W. Exp. 83
City, State, Zip Pharr, TX 78577
Vendor (Dealer) Signature Marie Cantu Date 4-21-15

EFFECTIVE __/__/__ **THROUGH** __/__/__
(Maximum of three calendar years)

Retain a copy of this form for your Dealer file.

AI-49157 **Purchasing Department** **15. M.**

CC CONSENT

Meeting Date: 04/28/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Letty Saenz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Approval of a **"clarification"** to caption to ***Consent Agenda- 14 (a) #AI-49131 (CC 03/31/15)*** to reflect the correct **Sixty (60) Day term**, commencing, **MAY 11, 2015,** expiring**, JULY 12, 2015** and ***not (expiring May 12, 2015)*** for the purposes of: **"PEST CONTROL SERVICES"** (on an as needed basis) in connection to agreement# E-14-154-05-06 (C-12-321-10-18) for Hidalgo County with **Robert Sanchez** d/b/a **KILL A BUG** or *(upon completion of the procurement process which ever comes first and/or is most advantageous to Hidalgo County).*

BACKGROUND

60-Day Extension - Kill A Bug
CC minutes approved on 03/31/15 (AI-49131)

Fiscal Impact

Attachments

AI-49131-CC-03-31-15
CC mins 03/31/15-60-Day Ext-Kill A Bug

Form Review

Inbox	**Reviewed By**	**Date**
Purchasing Department	Marty Salazar	04/15/2015 01:49 PM
Budget & Management	Veronica Ortiz	04/16/2015 09:44 AM
Glinda Pacheco	Glinda Pacheco	04/20/2015 02:25 PM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM

Form Started By: Letty Saenz Started On: 04/01/2015 10:37 AM

Final Approval Date: 04/24/2015

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

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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		

SPECIAL MEETING - March 31, 2015

BE IT REMEMBERED, that on this 31st day of March A.D., 2015, 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 EDUARDO "EDDIE" CANTU	COMMISSIONER, PRECINCT NO. 2
HONORABLE JOE M. FLORES	COMMISSIONER, PRECINCT NO. 3

and ARTURO GUAJARDO, JR., COUNTY CLERK & EX-OFFICIO CLERK OF THE COMMISSIONERS' COURT of Hidalgo County, Texas, wherein the following proceedings were had, to-wit:

AGENDA
CC REGULAR CONSENT
COMMISSIONERS' COURT
March 31, 2015
9:30 A.M.

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Commissioners' Court will be held at the Edinburg Council Chambers 415 W. University Drive, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

NOTICE TO THE PUBLIC
CONSENT AGENDA

The following items are of a routine or administrative nature. The Commissioners' Court has been furnished with background and support on each item, and/or it has been discussed at a previous meeting. All items will be acted upon by one vote without being discussed separately unless requested by a Court 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 by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 3, JOE M. FLORES , the Court made a UNANIMOUS vote of approval for the exception of Item 14.E to be pulled for discussion.

Vote: 5 - 0 - Unanimously

1. **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)

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**
APPROVED

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

AI-49186 **Purchasing Department** **15. N.**

CC CONSENT

Meeting Date: 04/28/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Heidi Ortiz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, approval by precincts and facilities, legal notice, draft requirement agreement etc.) as attached hereto for Hidalgo County "Traffic Road Signs & Other Related Misc. Equipment" including the re-advertising of project in the event no Bids are received and/or are rejected and project is still required.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: various - see below

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

BUDGETARY IMPACT:

On an as needed basis

Misc. funding sources:
5-1100-419-40-220-001-0-610 Facilities Management

5-1200-431-00-121-005-0-610 - Pct 1
5-1200-431-00-122-006-0-610 - Pct 2
5-1200-431-00-123-005-0-610 - Pct 3
5-1200-431-00-124-007-0-610 - Pct 4

Attachments

Agenda Backup Information

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	04/15/2015 01:50 PM
Budget & Management	Veronica Ortiz	04/16/2015 09:44 AM

Manuel Chapa	Manuel Chapa	04/21/2015 10:02 AM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM

Form Started By: Heidi Ortiz Started On: 04/06/2015 01:21 PM

Final Approval Date: 04/24/2015

EXHIBIT "A"

Specifications/Requirements

Hidalgo County-(All Funding Sources) Traffic Road Signs & Other Related Miscellaneous Equipment

RFB No.: 2015-117-00-00-HGO

SCOPE:

The County of Hidalgo is seeking sealed bids from qualified and interested vendor(s) for the fabrication of new, as well as, the re-facing of existing traffic-road signs, accessories and related supplies. All purchases will be on an "**As Needed Basis**", there are no set quantities to be purchased.

SPECIFICATIONS/REQUIREMENTS:

a) Signs, traffic, metal (aluminum), reflective, to meet Texas Department of Transportation (TxDot) specification of Department of Maintenance and Safety (DMS) DMS-7110 Class 2, and to be of alloy 6061-T6-or 5052-H38 with holes punched and corners clipped in accordance with TxDOT standards, 0.80 GA (gauge) for signs up to 7.5 square feet, 0.100 for signs 7.5 square feet to 15 square feet, and 0.125 gauge for signs over 15 square feet. Reflective sheeting and screen inks to meet the requirements of Texas Department of Transportation specification DMS-8300. Non-reflective sheeting to meet the requirements of DMS-8320. All signs to conform to Manual of Uniform Traffic Control Devices (MCTCD), Texas Department of Transportation standards and Federal Highway standards.

b) All signs with blue, brown, green, orange, red and yellow backgrounds shall be fabricated with Type C (high specific intensity) reflective sheeting. White background signs shall be fabricated with Type A (engineer grade) reflective sheeting.

c) White legends and borders shall be White Type C (high specific intensity) reflective sheeting.

d) Reflective sheeting on signs, barricades will be either single faced (S/F) or double faced (D/F) and frames on one or two sides.

e) All other related supplies must comply with all applicable Texas Department of Transportation and Federal Highway standards.

f) All products furnished under this RFB shall be warranted by the vendor to be free from defects and fit for the intended use.

g) Type, dimension and color of signs (new and re-faced), accessories and supplies required are listed in **EXHIBIT "B". BID Prices will be on a unit price basis.**

h) Unit prices quoted shall remain firm for the period of the contract and shall include the cost of shipping and delivery of all items to the designated FOB point and must include any and all cost in the delivered unit price.

i) Vendor must provide an estimated delivery time for (standard) In-Stock Items and (non- standard) Not- In-Stock items.

TERMS CONDITIONS:

1) Hidalgo County has the authority to utilize State Contracts and under cooperative purchasing participation whenever it is in the County's best interest to do so.

2) Hidalgo County reserves the right to award to one (1) or to multiple vendors, if the County determines it is in its best interest to do so.

3) All costs and expenses associated with the preparation and submission of bids shall be the responsibility of the bidder and no reimbursement for such charges shall be passed onto Hidalgo County.

4) Term of contract is for a one (1) year period with County's option to extend the contract for an additional one (1) year under the same rates, terms, and conditions.

5) County reserves the right to continue this agreement for an additional sixty (60) day grace period at the end of the contract term due to an unforeseen delay in the award of a new bid for next contract term.

6) Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

7) Hidalgo County reserves the right to 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) Vendor(s) will provide and maintain all the required Insurance and/or Bonds as described and listed in: **Insurance Requirements: See Exhibit "C" attached hereto.**

9) Hidalgo County reserves the right to accept or reject in part or in whole any bid submitted, and to waive any technicalities or informalities for the best interest of the County. Hidalgo County reserves the right to award based upon individual line items, sections or total bid.

10) Due to the nature of the user departments, ***vendor(s)*** must be located within the RIO GRANDE VALLEY, Texas and ***will be required to construct the new as well as re-face existing signs within three (3) working days from receipt of a properly executed purchase order.***

11) Vendor(s) must inform user department of their inability to complete the work ordered in a prompt and timely manner so as to allow the department sufficient notice to place the order with the "Secondary Vendor". Any purchase order placed with the primary vendor will become null and void if this circumstance occurs and any costs incurred by the primary vendor are not the responsibility of Hidalgo County.

12) **INFORMATION TO BIDDERS:**
Vendor(s) will bid on the fabrication of new as well as the re-facing of existing signs as described in detail on **EXHIBIT "B"-BID PAGE** and contained in this bid packet.

MARKET VOLATILITY AND UNIT PRICE ADJUSTMENTS:
Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increases might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to mediate price volatility:

1. **Requesting Price Adjustment:** Upon written request of the Vendor to the County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.

    - A Vendor must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Such written request must be accompanied by a certified copy of the supplier's advisory or notification to the vendor of the price changes.
    - The Vendor must put the Purchasing Agent on the mailing lists for such publications so that the Purchasing Agent can monitor said changes. Such membership shall be at no cost to the County.
    - The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.
    - No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.
    - The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.

2. **Price Reduction:** Vendor shall notify the County at the time when the Vendor's costs for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.

3. **Timeframe for Adjusted Price Increases:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

4. **Allowable Review Periods:** Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserves 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.

Further information required for this project can be addressed to, Heidi Ortiz, Buyer, 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, 2812 S. Business Highway 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE (956)318-2629 or (956)292-7612 OR VIA E-MAIL TO: heidi.ortiz@co.hidalgo.tx.us by NO LATER THAN, WEDNESDAY, MONTH 00, 2015 by 5:00 P.M. Responses will be sent to all applicants via e-mail by no later than, FRIDAY, MONTH 00, 2015 by 5:00 P.M.

EXHIBIT- "B"

Bid Page

Hidalgo County-(All Funding Sources) Traffic Road Signs & Other Related Miscellaneous Equipment

RFB No.: 2015-117-00-00-HGO

Vendor must thoroughly fill in each section of the Bid Page, if applicable. INCOMPLETE submittals shall be considered a probable cause for disqualification. All must be in compliance to the Texas Department of Transportation standards and Federal Highway standards. Legends on signs will be on one or two sides; reflective grade will vary by dept. **Bid Prices- are on a unit price basis.**

REGULARTORY SIGNS-(NIGP Code: 801-40)

	Description of Items	TxDot Code	Sizes	Category-A New Signs			Category- B Re-Facing Of Signs		
				Reflective	High Intensity	Diamond Grade	Reflective	High Intensity	Diamond Grade
1.	STOP SIGN	R1-1	24x24						
			30x30						
			36x36						
			48x48						
2.	YIELD SIGN	R1-2	30x30x30						
			36x36x36						
			48x48x48						
3.	TO ONCOMING TRAFFIC	R1-2ap	24x18						
			36x30						
			48x36						
4.	TO RAMP	R1-2bTP	21x15						
			30x24						
5.	TO TRAIN	R1-2cTP	21x15						
			30x24						
6.	ALL WAY	R1-3P	18x6						
7.	YIELD HERE TO PEDESTRIANS (Symbol)	R1-5L(R)	36x36						
8.	YIELD HERE TO PEDESTRIANS (Text)	R1-5aL(R)	18x24						
			30x42						
			36x48						
9.	SPEED LIMIT	R2-1	18x24						
			24x30						
			30x36						
			36x48						
			48x60						
10.	NO RIGHT TURN (SYMBOL)	R3-1	24x24						
			36x36						
			48x48						
11.	NO LEFT TURN (SYMBOL)	R3-2	24x24						
			48x48						
12.	NO TURNS	R3-3	24x24						
			36x36						
13.	DO NOT PASS	R4-1	18X24						
14.	SLOWER TRAFFIC KEEP RIGHT	R4-3	24X30						
15.	TRAFFIC KEEP RIGHT ARROW (Symbol)	R4-7	18x24						
			24x.30						
16.	TRAFFIC KEEP LEFT (Symbol)	R4-8	18x24						
			24x30						
17.	DO NOT ENTER	R5-1	30x30						

			36x36						
			48x48						
18.	WRONG WAY- (Red Back, White Text)	R5-1a	30x18						
			36x24						
			42x30						
			48x36						
19.	NO TRUCKS	R5-2	24x24						
			30x30						
			24x24						
			30x30						
20.	ONE WAY (LEFT OR RIGHT)	R6-1R(L)	36x12						
			54x18						
21.	ONE WAY (left or right) w/ arrow	R6-2R(L)	18x24						
			24x30						
			30x36						
			36x48						
			48x60						
22.	DIVIDED HIGHWAY	R6-3	30x24						
			36x30						
23.	NO PARKING ANY TIME W/ ARROW	R7-1L (R,DBL)	12x18						
24.	NO PARKING 8:30AM TO 5:30PM W/ ARROW	R7-2aL (R,DBL)	12X18						
25.	HANDICAP PARKING	R7-8	12x18						
26.	HANDICAP PARKING W/ ARROW (R,L,DBL)(green/white)	R7-8P	12x18						
27.	NO PARKING BUS STOP W/ ARROW	R7-107R (L,DBL)	12x18						
			12x30						
28.	NO PARKING BUS STOP SYMBOLS	R7-107AR (L,DBL)	12x30						
29.	NO PARKING ON PAVEMENT (OR VARIATION)	R8-1	***						
30.	NO PARKING	R8-3a	18x24						
			24x30						
31.	NO PARKING (SYMBOL)	R8-3	36x36						
32.	EMERGENCY PARKING ONLY	R8-4	30x24						
33.	DO NOT STOP ON TRACKS	R8-8	30x24						
34.	NO PEDESTRIAN CROSSING (variations)	R9-3a	12x18						
35.	NO PEDESTRIAN CROSSING SYMBOL (VARIATIONS)	R9-3	18x18						
			24x24						
36.	CROSSWALK SIGNS (variations)	R10-1	12x18						
37.	PUSH BUTTON FOR CROSSWALK W/ ARROW	R10-4bR(L)	9x12						
38.	LEFT ON GREEN ARROW ONLY	R10-5L(R)	18x24						
39.	STOP HERE ON RED W/ ARROW	R10-6	24x36						
40.	DO NOT BLOCK INTERSECTION	R10-7	24x30						
41.	PROTECTED LEFT ON GREEN ARROW	R10-9T	18x12						
			36x24						
42.	Left Or Right Turn Signal	R10-10L(R)	30x36						
43.	No Turn On Red	R10-11	24x30						
44.	Left Turn Yield On Green	R10-12	24x30						

45.	Road Closed	R11-2	48x30						
46.	Bridge Closed	R11-2aT	48x30						
47.	Road Closed to Thru Traffic	R11-4	60x30						
48.	Weight Limit Xx Tons	R12-1	24x30						
49.	2 Hr Parking W/ Time (Or Variation)	R7-18 (DBL,R, L)	12x18						
50.	No Dumping Allowed	R19-5T	24x30						
51.	Tow Away Zone (Text Or Symbol)	R7-201aP	12x6						
52.	Street Name Signs (legend to be on both sides)		6x18						
			6x24						
			6x30						
			6x36						
			12X6						
			12X9						
			18x6						
			18x9						
			24x6						
			24x9						
			30x6						
			30x9						
			36x6						
			36x9						
			48x9						

WARNING SIGNS (NIGP Code: 801-83)

	Description of Items	TxDot Code	Sizes	Category-A New Signs			Category- B Re-Facing Of Signs		
				Reflective	High Intensity	Diamond Grade	Reflective	High Intensity	Diamond Grade
1.	DELINEATOR (Left Or Right)	H1-1L(R)	12x36						
2.	CAUTION DEAF CHILD AT PLAY (yellow back, black text)	N-8	18x24						
3.	SLOW (yellow back, black text)	N-11	24x24						
			30x30						
			36x36						
4.	DEAF CHILD AREA –(yellow back, black text)	N-12	30x30						
5.	CAUTION	N-17	18x24						
			30x30						
			36x36						
6.	NEIGHBORHOOD WATCH	CW-G-120RA5	18x24						
			24x30						
7.	CURVE SYMBOL–(sharp right or left)	W1-1R(L)	18x18						
			24x24						
			30x30						
			36x36						
			48x48						
8.	CURVE SYMBOL- (left or right)	W1-2R(L)	18x18						
			24x24						
			30x30						
			36x36						
			48x48						
9.	CURVE SYMBOL –(sharp left, sharp right)	W1-3R (L)	18x18						
			24x24						
			30x30						
			36x36						

			48x48						
10.	ARROW SYMBOL –(left or right)	W1-6R(L)	24x12						
			36x18						
			48x24						
			60x30						
11.	DOUBLE ARROW SYMBOL	W1-7	24x12						
			36x18						
			48x24						
			60x30						
12.	CHEVRON –(left or right)	W1-8R (L)	12x18						
			18x24						
			24x30						
			30x36						
			36x48						
13.	CROSSROAD Symbol	W2-1	18x18						
			24x24						
			30x30						
			36x36						
			48x48						
14.	T-INTERSECTION SYMBOL– (left or right)	W2-2 R (L)	18x18						
			24x24						
			30x30						
			36x36						
			48x48						
15.	T- symbol	W2-4	18x18						
			24x24						
			30x30						
			36x36						
			48x48						
16.	Y- symbol	W2-5	18x18						
			24x24						
			30x30						
			36x36						
			48x48						
17.	STOP AHEAD -symbol	W3-1	18x18						
			30x30						
			36x36						
			48x48						
18.	YIELD AHEAD symbol	W3-2	18x18						
			30x30						
			36x36						
			48x48						
19.	STOP SIGNAL AHEAD-symbol	W3-3	18x18						
			30x30						
			36x36						
			48x48						
20.	MERGE RIGHT or LEFT symbol	W4-1R(L)	30x30						
			36x36						
			48x48						
21.	LANE ENDS RIGHT OR LEFT	W4-2R(L)	30x30						
			36x36						

			48x48						
22.	ROAD NARROWS	W5-1	30x30						
			36x36						
			48x48						
23.	NARROW BRIDGE	W5-2	18x18						
			30x30						
			36x36						
			48x48						
24.	MEDIAN SYMBOL	W6-1	36x36						
			48x48						
25.	TWO WAY TRAFFIC	W6-3	36x36						
			48x48						
26.	BUMP	W8-1	18x18						
			24x24						
			30x30						
			36x36						
			48x48						
27.	DIP	W8-2	18x18						
			24x24						
			30x30						
			36x36						
			48x48						
28.	PAVEMENTS ENDS	W8-3	18x18						
			30x30						
			36x36						
			48x48						
29.	TRUCK CROSSING (text)	W8-6	24x24						
			30x30						
			36x36						
			48x48						
30.	Watch for ICE on Bridge	W8-18aT (folding sign)	36x36						
			48x48						
31.	Slow Children	W9-11	18x24						
32.	Slow Children at Play	W9-12	18x24						
33.	Watch Children	W9-13	24x24						
			30x30						
			36x36						
34.	Railroad Crossing (symbol)	W10-1	30x30						
			36x30						
35.	Pedestrian Crossing (symbol)	W11-2	18x18						
			24x24						
			30x30						
			36x36						
			48x48						
36.	Handicap -symbol-yellow back, black diamond.	W11-9	30x30						
			36x36						
			48x48						
37.	TRUCK CROSSING (symbol)	W11-10L(R)	24x24						
			30x30						
			36x6						
			48x48						

38.	HEIGHT symbol- (yellow back, black text. Diamond)	W12-2	18x18						
			30x30						
			36x36						
			48x48						
39.	LOW CLEARANCE- yellow back, black text	W12-2TP	24x18						
40.	35 MPH	W13-1P	18x18						
			24x24						
			30x30						
41.	DEAD END	W14-1	24x24						
			30x30						
			36x36						
			48x48						
42.	NO OUTLET	W14-2	24x24						
			30x30						
			36x36						
			48x48						
43.	DEAD END	W14-1aR (L)	24x6						
			36x8						
44.	AHEAD	W16-9P	24x12						
			30x18						
			36x24						
45.	BRIDGE OUT–(080 aluminum.- yellow back, black text. diamond.)	W42-3	24x24						
			30x30						

CONSTRUCTION SIGNS (NIGP Code: 801-40)

Description of Items		TxDot Code	Sizes	Category-A New Signs			Category- B Re-Facing Of Signs		
				Reflective	High Intensity	Diamond Grade	Reflective	High Intensity	Diamond Grade
1.	DETOUR	M4-8	12x6						
			24x12						
			30x15						
2.	END	M4-8b	24x12						
			30x15						
3.	DETOUR- text & symbol, right, up arrow	M4-9R(L)	30x24						
			48x36						
			60x48						
		M4-9S	30x24						
			48x36						
			60x48						
4.	BUMP	CW8-1	30x30						
			36x36						
			48x48						
5.	DIP	CW8-2	30x30						
			36x36						
			48x48						
6.	PAVEMENT ENDS	CW8-3	30x30						
			36x36						
			48x48						
7.	WATCH FOR ICE ON BRIDGE	CW8-18aT	36x36						
			48x48						
8.	ARROW (pointing down)	CW12-1	30x30						
			36x36						

			48x48							
9.	LOW CLEARANCE	CW12-2TP	24x18							
10.	DEAD END	CW14-1	30x30							
			36x36							
11.	ARROW SIGN (pointing down)	CW16-7PL (R)	21x15							
			24x12							
			30x18							
12.	ROAD WORK AHEAD	CW20-1D	30x30							
			36x36							
			48x48							
			60x60							
13.	ROAD CLOSED AHEAD	CW20-3D	30x30							
			36x36							
			48x48							
14.	FLAGGER AHEAD	CW20-7Ad	30x30							
			36x36							
			48x48							
15.	WORKERS symbol	CW21-1aT	24x24							
			30x30							
			36x36							
			48x48							
16.	WORKERS AHEAD (text)	CW21-1bT	30x30							
			36x36							
			48x48							
17.	FRESH OIL & FRESH TAR	CW21-2	30x30							
			36x36							
			48x48							
18.	ROAD MACHINERY AHEAD	CW21-3D	30x30							
			36x36							
			48x48							
19.	Obey Warning Signs State Law	R20-3T	48x42							
20.	Traffic Fines Double (Plaque, White Back, Black Text)...	R20-5T	24x30							
	When Workers Are Present	R20-5ATP	36x18							
21.	Hand Paddles & Handles	Stop/Stop Paddle w/6 in. handle	24x12							
			36x18							
			48x48							
22.	Hand Paddles & Handles	Stop/Slow Paddle w/6 in. handle	18"							
			24"							
		Stop/Slow Paddle w/6 in. handle Stop/Stop Paddle w/ handle 60in PVC pole Staff	18"							
			24							
23.	ROLL-UP VINYL SIGNS-legends needed for rollup signs (including rib w/orange back ground) will be as follows but not limited to (i.e. road construction ahead, mowers ahead, right lane closed ahead,	Stop/Slow Paddle w/ handle 60in PVC pole Staff	18"							
			24"							
		Stop/Slow Paddle w/ handle 60in PVC pole Staff 36x36	18"							
			24"							

	men working ahead, right & left land closed ahead, end road work, flagman, fresh oil, liter pickup, merge left or right, ramp closed, be prepared to stop, stop sign)									
24.	ROLL-UPS:Corner Pocket-Corner Pocket (Plastic)		48x48	Non	Ref					
			48x48	Non	Ref					
25.	ROLL-UPS:Flag Holder System-Flag Holder System									
26.	ROLL-UPS:Left Overlay-Left Velcro Overlay									
27.	ROLL-UPS:OVERLAYS- Overlay for Roll-Up signs									
28.	Complete Set Roll-Up Sign with Universal Stand Non- reflective.			SIZE						
				48" x 48"					PRICE	
29.				48" x 48"						

SCHOOL SIGNS (NIGP Code: 801-83)

Description of Items				Category-A New Signs			Category- B Re-Facing Of Signs		
		School Crossing Advance Symbol - Pedestrians walking (green fluorescent back, black)	S1-1	Reflective	High Intensity	Diamond Grade	Reflective	High Intensity	Diamond Grade
1.	School Bus Stop Ahead-symbol (green fluorescent back, black)	S3-1	30x30						
			36x36						
			48x48						
2.	School Bus Stop Ahead (green fluorescent back, black text)	S3-1T	30x30						
			36x36						
			48x48						
3.	School Bus Turn Ahead (green fluorescent back, black text)	S3-2	30x30						
			36x36						
			48x48						
4.	7:30-8:30AM 2:30-3:30PM (white back, black text)	S4-1P	30x30						
			36x36						
			48x48						
5.	When Children are Present (white back, black text)	S4-2P	24x10						
			36x18						
			48x24						
6.	School (green fluorescent back, black text)	S4-3P	24x10						
			36x18						
			48x24						
7.	When Flashing (white back, black text)	S4-4P	24x8						
			36x12						
			48x16						
8.	School Speed Limit Sign W/When Flashing	S5-1	24x10						
			36x18						
			48x24						

9.	End School Zone	S5-2	24x48						
			36x72						
			48x96						
10.	End School Zone	S5-2aTP	24x30						
			36x48						
11.	Cell Phone Use Prohibited up to $200 Fine	S7-1T	24x10						
12.	500 FEET	SW16-2P	24x18						
			36x18						
			48x36						
13.	Arrow(pointing down)	SW16-7PL(R)	24x18						
			30x24						
14.	AHEAD	SW16-9P	21x15						
			24x12						
			30x18						
15.	YIELD TO PEDESTRIANS green fluorescent back, black & red text	R1-6	24x12						
			30x18						
			36x24						
16.	Bicycle Symbol	W11-1	12x36						
17.			18x18						
			24x24						
			30x30						
			36x36						
			48x48						

OBJECT MARKERS

	Description of Items	OBJECT MARKERS YELLOW - Object Marker W/ 9 Yellow Reflectors	OM1-1	Category-A New Signs			Category- B Re-Facing Of Signs		
				Reflective	High Intensity	Diamond Grade	Reflective	High Intensity	Diamond Grade
1.	OBJECT MARKERS: YELLOW - Object Marker W/ 3 Yellow Reflectors	OM2-1V	18x18						
2.	OBJECT MARKERS: EGP - Bridge Marker (Yellow/Black Stripes)Left Or Right	OM-3R(L)	12x6						
3.	OBJECT MARKERS: EGP - Bridge Marker (yellow/black chevrons) center	OM-3C	36x12						
4.	OBJECT MARKERS: RED – End of Roadway Marker-Barricade Markers W/ 9 Red Reflectors	OM4-1	36x12						
5.	OBJECT MARKERS: RED – End of Roadway Marker- Black W/ 9 Red Reflectors	OM4-2	18x18						
6.	VERTICAL PANELS	12x24	18x18						
7.			12x36						
			8x24						
			18x24						
			18x24						

SPECIALTY SIGNS .080 ALUMINUM (NIGP Code: 801-40)

Description of Items		Specialty Signs	S/F	Category-A New Signs			Category- B Re-Facing of Signs		
				Reflective	High Intensity	Diamond Grade	Reflective	High Intensity	Diamond Grade
1.	Specialty Signs	D/F	2"x16"						
		S/F	2"x16"						
2.	Specialty Signs	D/F	4'x8'						
		S/F	4'x8'						
3.	Specialty Signs	D/F	5"x5"						
		S/F	5"x5"						
4.	Specialty Signs	D/F	6"x12"						
		S/F	6"x12"						
5.	Specialty Signs	D/F	9"x30"						
		S/F	9"x30"						
6.	Specialty Signs	D/F	12' X 3'						
		S/F	12' X 3'						
7.	Specialty Signs	D/F	12"x 9"						
		S/F	12"x 9"						
8.	Specialty Signs	D/F	12"x18"						
		S/F	12"x18"						
9.	Specialty Signs	D/F	12"x 24"						
		S/F	12"x 24"						
10.	Specialty Signs	D/F	18"x12"						
		S/F	18"x12"						
11.	Specialty Signs	D/F	18"x 18"						
		S/F	18"x 18"						
12.	Specialty Signs	D/F	18"x24"						
		S/F	18"x24"						
13.	Specialty Signs	D/F	18"x 30"						
		S/F	18"x 30"						
14.	Specialty Signs	D/F	18"x 6"						
		S/F	18"x 6"						
15.	Specialty Signs	D/F	18"x 9"						
		S/F	18"x 9"						
16.	Specialty Signs	D/F	24"x12"						
		S/F	24"x12"						
17.	Specialty Signs	D/F	24"x18"						
		S/F	24"x18"						
18.	Specialty Signs	D/F	24"x24"						
		S/F	24"x24"						
19.	Specialty Signs	D/F	24"x30"						
		S/F	24"x30"						
20.	Specialty Signs	D/F	24"x36"						
		S/F	24"x36"						
21.	Specialty Signs	D/F	30"x30"						
		S/F	30"x30"						
22.	Specialty Signs	D/F	30"x24"						
		S/F	30"x24"						
23.	Specialty Signs	D/F	36"x12"						
		S/F	36"x12"						
24.	Specialty Signs	D/F	36"x36"						
		S/F	36"x36"						
25.	Specialty Signs	D/F	48"x48"						
		S/F	48"x48"						

26.	Specialty Signs	D/F	48"x72"						
		S/F	48"x72"						
27.	Specialty Signs	D/F	48"x96"						
		S/F	48"x96"						
28.	Specialty Signs	D/F	60"x48"						
		S/F	60"x48"						
29.	Specialty Signs	D/F	72"x36"						
		S/F	72"x36"						
30.	Specialty Signs	D/F	72"x48"						
		S/F	72"x48"						
31.	Specialty Signs	D/F	96"x36"						
		S/F	96"x36"						
32.	Project signs-Plywood	D/F	96"x48"						
		S/F	96"x48"						
33.		D/F	4"x8"						

BLANK SIGNS (NIGP Code: 801-09)

	Description of Items	Sizes	Category-A New Signs			Category- B Re-Facing Of Signs		
			Reflective	High Intensity	Diamond Grade	Reflective	High Intensity	Diamond Grade
1.	Blank sign	6x12						
2.	Blank sign	6x18						
3.	Blank sign	6x24						
4.	Blank sign	6x30						
5.	Blank sign	6x36						
6.	Blank sign	6x48						
7.	Blank sign	9x12						
8.	Blank sign	9x18						
9.	Blank sign	9x24						
10.	Blank sign	9x30						
11.	Blank sign	9x36						
12.	Blank sign	9x48						
13.	Blank sign	18x12						
14.	Blank sign	18x18						
15.	Blank sign	18x24						
16.	Blank sign	21x15						
17.	Blank sign	24x18						
18.	Blank sign	24x24						
19.	Blank sign	24x30						
20.	Blank sign	24x36						
21.	Blank sign	30x30						
22.	Blank sign	30x36						
23.	Blank sign	36x12						
24.	Blank sign	36x36						
25.	Blank sign	36x48						
26.	Blank sign	48x9						

27.	Blank sign	48x24						
28.	Blank sign	48x48						
29.	Blank sign	48x96						
30.	Blank sign	60x24						
31.	ADA Men Restroom Sign W/Symbol	9x6						
32.	ADA Unisex Restroom Sign W/Symbol	9x6						
33.	ADA Women Restroom Signs W/Symbol	9x6						

SHOP and OFFICE SIGNS (Facility) (NIGP Code: 255-30)

	Description Of Items	Sizes	Price
1.	Lettering on Door Glass (Including installation, County seal, names, suite & phone number)	Std. 30"	
2.	Decals	11 ½" x16"	
3.	Municipal Emblems (pressure sensitive)		
4.	Door Graphics- Non-Reflective Installation included…	30" x 24"	
VEHICLE LETTERING(NIGP Code: 225-26)			
1.	VEHICLE LETTERING: Vehicle Lettering 2-Door Lettering 2-Door, Non-Reflective, Including Installation	24" x 18"	
2.	VEHICLE LETTERING: Vehicle Lettering Tailgate- Non-Reflective, Including Installation	48" x 12	

PAVEMENT MARKERS (NIGP Code: 550-08)

	Description of Items	Sizes	Price
1.	Pavement Markers 2- Way without Adhesive.	4"x4"	
2.	Pavement Markers 1-Way With Adhesive	4"x4"	
3.	Pavement Markers 2- Way With Adhesive	4"x4"	
4.	Ceramic Pavement Marker without Adhesive. White or Yellow	4"	
5.	Plastic Pavement Buttons without Adhesive. White.	4"	
6.	Plastic Pavement Marker without Adhesive. Yellow	4"	
7.	Butyl Pads (Adhesive for Pavement Markers)	4"x4"	
8.	Ceramic Button without Reflector White or Yellow.	6"x6"	
9.	Qwik Stix Adhesive Bar		
10.	Rumble Strip w/o Adhesive- yellow	4"x24"	
11.	Jiggle Bars	6'x6'	

POSTS-BRACKETS-HARDWARE (NIGP Code: 801-30)

	Description Of Items	Sizes	Price
1.	POSTS: Post Galv. G90	8'	
		10'	
		12'	
2.	POSTS: Poz-Loc (Includes Post, Socket & Wedge)	10'	
3.	POSTS: Slipbase Assembly System	10'	
4.	POSTS: Sq.Tubing	10' x 1½"	
		2"x2"x12'	
5.	POSTS: 10'x3" 10BWG. Gal. 2.7/8" Dia.	10'	
6.	POSTS: Galv. U-Channel	12'	
		8'	
		10'	
		6'	
7.	POSTS: Green U-Channel ribbed	10'	

		12'	
8.	POSTS: Poz-Loc System	12'	
9.	POSTS: Slipbase 10BWG TX DOT	12'	
10.	POSTS: Post ONLY 10BWG	12'x3"	
11.	POSTS: Wood Posts Painted White	4"x4"x10'	
12.	POSTS: Wood Post	4"x4"x12'	
13.	POSTS: Galv. Delineator Post	6'	
14.	POSTS: Green Delineator Post	6'	
15.	POSTS: Green U-Channel	8'	
16.	POSTS- Poz-Loc Post	8'	
17.	POSTS: Casting (Top part of Base for Slipbase Assembly) With Bolts & Keeper Plate		
18.	POSTS: Flange Base	2-3/8"	
19.	POSTS: Keeper Plate only (no hardware)		
20.	POSTS: Pozloc Wedge-Poz-Loc Wedge G210		
21.	POSTS: Socket & Wedge for Poz-Loc		
22.	POSTS: Socket 27" for Poz-Loc	27"	
23.	POSTS: Splice connector		
24.	POSTS: Ground Stub for Slip Base Assembly	3"x36"	
25.	POSTS: Wood Post 6' x 8" Dia. Dome -Top Wood Post, Dome Top Posts 8" Diameter	6'-3"	
26.	POSTS:VALVE MARKERS		
27.	Stub Post & Hardware		
28.	POST DRIVER- (manual)		
29.	BRACKET: Dome Cap	2"	
		3"	
30.	BRACKET: Back to Back Bracket	2"	
31.	BRACKET: Cross Bracket	5½"	
		12"	
32.	BRACKET: Post Round SIGN Bracket	2"	
		3"	
33.	BRACKET: Post Cap U-Channel		
34.	BRACKET: U Bolt Clamp	2"	
		3"	
35.	BRACKET: Post Cap 6" blade	3" x 5½"	
		2"x 5½"	
36.	BRACKET: Post Cap- 9" blade	2"x12"	
		3"x12"	
37.	BRACKET: Post Cap- flat	1- ¾ sq. post	
38.	BRACKET: Wing Bracket (all sign plate)	12"	
		18"	
		24	
39.	BRACKET: Wing Bracket (cantilever bracket)	16"	
		24"	
40.	BRACKET: Mast arm buckle bracket	16	
41.	LOCKNUTS		
42.	ANTI-THEFT BOLTS	5/16 x 2 ¼	
		5/16 x 1-3/4	
43.	ANTI-THEFT NUTS	5/16	
44.	BOLTS	5/16 x 2½ x 3	
45.	BOLTS	¼ x 2"	
46.	SCREWS FOR Brackets (blade holders)	¼"	

47.	ALLEN WRENCH TOOL	5”	
		12”	

DELINEATOR (NIGP Code: 550-08)

	Description of Items	Sizes	Price
1.	Delineator: Surface Mount Delineators including Epoxy	36"	
		48"	
2.	Delineator: Flexible Delineator, Orange or Yellow with 2 HIP Stripes & Butyl Pad	60"	
3.	Delineator: Flex Marker White Post w/ White or Yellow Reflector Stripe	66"	
4.	Delineator: Flex Delin. w/ stripe	72”	
5.	Guardrail Delineator-Steel 1-Way Yellow Guardrail Delineator..Bolt-On		

BARRICADE PANEL (NIGP Code: 550-78)

	Description Of Items	Sizes	Price
1.	BARRICADE PANEL: Wood Barricade Panels, EG, SS: END OF ROAD (Red/White)	10'	
2.	BARRICADE PANEL: Wood Panels, EG, SS: END OF ROAD (Red/White)	12'	
3.	BARRICADE PANEL: Plastic Barricade Panel DS HIP Orange and White	8'	
4.	BARRICADE PANEL: Plastic Barricade Panel, HIP, SS: Orange/White	8'	
5.	BARRICADE PANEL: Wood Barricade Panels, EG, SS: END OF ROAD (Red/White)	8'	

BARRICADES (NIGP Code: 550-78)

	Description Of Items	Sizes	Price
1.	BARRICADES: Type III Barricade End of Road- Wood S/S Red & White	10'	
2.	BARRICADES: Type III Barricade End of Road- Wood S/S Red & White	12'	
3.	BARRICADES: Type III Barricade End of Road- Wood EG S/S Red & White	8'	
4.	BARRICADES: Type I Plastic A-FRAME Barricade w/1 Panel & 2-Legs	8'	
5.	BARRICADES: Type III Plastic Break-Away Barricade, D/S Orange & White H/I	8'	
6.	BARRICADES: Type III Plastic Break-Away Barricade, S/S Orange & White H/I	8'	
7.	BARRICADES: Marker-	24"x 24"	
8.	BARRICADES: Temporary Barrier Fence Orange Temporary Mesh Barrier Fence	4'x100'	
9.	Quick Fence Safety System		

BARRICADE TAPES (NIGP Code: 550-72)

	Description Of Items	Sizes	Price
1.	BARRICADE TAPES: Barricade Tape Red & White LEFT or RIGHT	8" x 50 Yd. (engineer grade)	
2.	BARRICADE TAPES: Barricade Tape Orange or White LEFT or RIGHT	8" x 50 Yd. (high intensity)	
3.	BARRICADE TAPES: Barricade Tape Red & White LEFT or RIGHT	8" x 50 Yd. (high intensity)	

BARRELS (NIGP Code: 550-42)

	Description Of Items	Sizes	Price
1.	Barrel Tape- White Engineering Grade	4" x 50 yds	
		6" x 50 yds.	
2.	BARRELS: Barrel w Tire Ring Base		
3.	BARRELS: Tire Rings		
4.	BARRELS: VERTICAL PANELS Vertical Panels w/ H/I sheeting & 20 lb. base		

CONES (NIGP Code: 550-78)

	Description Of Items	Sizes	Price
1.	CONES: Cone Slim	18"	
2.	CONES: Cone w/ Collar	18"	
3.	CONES: Cone Slim	28"	
4.	CONES: Cone w/ Collar	28"	
5.	CONES: Reflective Collar	4"	
6.	CONES: Reflective Collar	6"	
7.	CONES: Channelizer for Caution Tape with Reflective Collars	42"	
8.	CONES: CONE SIGNS Snap on Cone Sign w/ wording.	12"x13"	

FLAGS

	Description Of Items	Sizes	Price
1.	FLAGS: Safety Flag with Stay	18" x 18"	
2.	FLAGS: Safety Flag with Stay	24x24	

MARKING TAPE (NIGP Code: 550-72)

	Description Of Items	Sizes	Price
1.	MARKING TAPE Conspicuity Tape - D/G. Red, Yellow or White.	3"x50 yds	
2.	MARKING TAPE: Barrier Tape	3"x1000'	
3.	MARKING TAPE: Caution Tape 3MIL	3"x1000'	
4.	MARKING TAPE: Conspicuity D/G. Red, Yellow or White.	2"x50 yds	
5.	MARKING TAPE: Conspicuity Tape D/G, Solid Red.	4"	
6.	MARKING TAPE: Conspicuity Tape D/G, red & white	2'x50 yds	
7.	MARKING TAPE: Conspicuity Strips D/G	2"x 18"	
8.	MARKING TAPE: Crosswalk Pavement Marking	12'x25yds.	

9.	MARKING TAPE: Fire Line -Do Not Cross.	3"x1000'	

REFLECTIVE TAPES (NIGP Code: 345-79)

1.	REFLECTIVE TAPE-General Purpose tape- Red, White , Yellow rolls	1"x 30" yd	
		2"X 30" yd	
		3"x 30" yd	

REFLECTORS (NIGP Code: 055-76)

	Description Of Items	Sizes	Price
1.	REFLECTORS: Block of Bituminous Marker Adhesive	100 lb	
2.	REFLECTORS: Barrier Reflector with 4" Single Side HIP Sheeting.	14"	
3.	REFLECTORS: D/S Concrete Barrier Markers..Yellow or White w/ 3"x4" HIP	16"	
4.	REFLECTORS: White S/S 3"x4" HIP Sheeting 16" S/S Concrete Barrier Marker	16"	
5.	REFLECTORS: .080 Reflector D-9-S Aluminum Delineator Reflectors. DG Yellow, White or Red.	4" x 4"	
6.	REFLECTORS: Plastic Pavement Marker Yellow Button Round	3"	
7.	REFLECTORS: Reflectors Round Plastic	3"	
8.	REFLECTORS: Rectangular Type A & C	3"x8"	

SPEED BUMP (NIGP Code: 550-79)

	Description Of Items	Sizes	Price
1.	SPEED BUMP: Speed Bumps with all hardware	10'	
		12"	
2.	SPEED BUMP: Black & Yellow Speed Bumps	6'	
3.	SPEED BUMP: Car Stops Yellow & Blk Recycled Rubber w/12" Spikes for Asphalt or Gravel	6'	
4.	SPEED BUMP- Cement Car Stop, (unpainted) with 12" Spikes for Asphalt or Cement.	6"	
5.	SPEED BUMP: Speed Bump Plastic	6'	
		9'	
6.	SPEED BUMP: Speed Bump Spikes	12" x 1/2"	

STANDS (NIGP Code: 801-12)

	Description Of Items	Sizes	Price
1.	STANDS: Big Buster Stand		
2.	STANDS: Little Buster portable stand		
3.	STANDS: Portable Stop 7' Stand Portable Stop Stand with a 7' Plastic X-Tube Upright, Yeti Rubber Foot with 4" Riser Stub, 24" HIP Stop Sign.		
4.	STANDS: Universal		
5.	STANDS: Zephyr Stand		
6.	FRAMES: Tripod for Construction Signs with Flag Holders	36"	
		48"	

PAVEMENT MARKING STENCIL (NIGP Code: 962-53)

	Description Of Items	Size	Letters	Stencil
1.	STENCIL: STOP (LETTERING) in Duro	36"		
		48"		
2.	STENCIL: Brass Interlocking Stencils	4"		
3.	STENCIL: Fire Lane Stencil	4"		
4.	STENCIL: No Parking Stencil	4"		
5.	STENCIL: Number Kit Maxi	4"		
6.	STENCIL: Wording kit	4"		
7.	STENCIL: Arrow - Duro	42"		
8.	STENCIL: Arrow - Max	42"		
9.	STENCIL: Arrow Kit, Standard Arrow Kit...One (1) arrow UP, One (1) Arrow Curved Tail	42"		
10.	STENCIL: Handicap Symbol Maxi	72"x63"		
		48x48		
11.	STENCIL: Fire Lane No Parking Duro Stencil	4"		

12.	STENCIL: Fire Lane No Parking Maxi Stencil	4"		

MISC.

	Description Of Items	Sizes	Price
1.	Clear Overlay - Stops-Graffiti Proof Overlay	24"	
		30"	
2.	Epoxy (Kit, pads, sticks)	1 gallon	
		5 gallon	
		4x4 pads	
		quick sticks	
3.	Slow Moving placard triangle .040 aluminum		
4.	Slow Moving decal triangle		
5.	Fence Sign Holder-Link Fence Sign Holder		
6.	Warning Triangles (Set of 3)	16"	
7.	Mast Arm Buckle Bracket	16"	
8.	Transfer Tape	1"	
		2"	
		4"	
		6"	
		8"	
		10"	
		12"	
		13"	
		14"	
		15"	
		16"	
		18"	
9.	TXDOT Placard (OSHA) DECALS	10" x 10"	
10.	TXDOT Placard (OSHA) .040 ALUMINUM	10" x 10"	

- Estimated Delivery Time for Standard (In-Stock) signs: _____
- Estimated Delivery Time for Non-Standard (Not-In Stock)

Small orders: _____ Large orders: _____

OTHER MISCELLANEOUS LIST

ON ALL ROAD SIGNS, POSTS & MISC. SUPPLIES NOT LISTED –HIDALGO COUNTY WILL RECEIVE _____% OFF Bidders catalog list prices.

All Applicable Catalogs with list prices must accompany any bids submitted

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 PHONE: _____

AUTHORIZED SIGNATURE: _____

PRINTED NAME: _____

TITLE: _____

EMAIL: _____

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

MEMORANDUM

(Department's Approval)

TO: **ALL DEPARTMENT HEAD AND/OR ASSIGN PERSONAL**

FROM: Heidi Garcia Ortiz, Buyer III
Hidalgo County Purchasing Department

DATE: March 17, 2015

RE: **Approval or Disapproval of Specifications for:** ***Bid No. -2015-117-00-00-HGO-Hidalgo County (ALL FUNDING SOURCES) TRAFFIC ROAD SIGNS & OTHER RELATED MISC. EQUIPMENT***

Please review the **CURRENT SPECIFICATIONS** and indicate if they meet all your requirements by selecting **APPROVE, DISAPPROVE (or) APPROVED WITH MODIFICATIONS** and signing below. If your answer is **DISAPPROVE,** please make any modifications necessary to the specifications and return the revised copy to the designated Buyer in the Purchasing Department.

If you have any questions, please call me at (956) 318-2626 ext# 4865.

APPROVE ✓	**DISAPPROVE** ▪
APPROVED WITH MODIFICATIONS ▪	

FUNDS AVAILABILITY: ✓ Yes / _____ No / _____

Other (specify)_____

Departments Budget Account: 5-1100-419-40-220-001-0-610

	Daniel Flores	220	3/24/15
AUTHORIZED SIGNATURE	**PRINTED NAME**	**DEPARTMENT**	**DATE**

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: heidi.ortiz@co.hidalgo.tx.us by no later than, FRIDAY , MARCH 27, 2015 @ 10:00 a.m.

Enclosures

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

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If you have any questions, please call me at (956) 318-2626 ext# 4865.

APPROVE ✓ ▪	**DISAPPROVE** ▪
APPROVED WITH MODIFICATIONS ▪	

FUNDS AVAILABILITY: ✓ Yes / _____ No / _____

Other (specify)_____

Departments Budget Account: 5-1200-431-00-121-005-0-610

	Raul Lozano	Pct. 1	3/31/15
AUTHORIZED SIGNATURE	**PRINTED NAME**	**DEPARTMENT**	**DATE**

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Hidalgo County Purchasing Department

DATE: March 17, 2015

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If you have any questions, please call me at (956) 318-2626 ext# 4865.

APPROVE ✓ ▪	**DISAPPROVE** ▪
APPROVED WITH MODIFICATIONS ▪	

FUNDS AVAILABILITY: ✓ Yes / _____ No / _____

Other (specify)_____

Departments Budget Account: 5-1200-431-00-122-000-0-610

	ARMANDO POMPA	FIELD OPERATIONS	3/17/15
AUTHORIZED SIGNATURE	**PRINTED NAME**	**DEPARTMENT**	**DATE**

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: heidi.ortiz@co.hidalgo.tx.us by no later than, FRIDAY , MARCH 27, 2015 @ 10:00 a.m.

Enclosures

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

MEMORANDUM

(Department's Approval)

TO: ALL DEPARTMENT HEAD AND/OR ASSIGN PERSONAL

FROM: Heidi Garcia Ortiz, Buyer III
Hidalgo County Purchasing Department

DATE: March 17, 2015

RE: Approval or Disapproval of Specifications for: ***Bid No. -2015-117-00-00-HGO-Hidalgo County (ALL FUNDING SOURCES) TRAFFIC ROAD SIGNS & OTHER RELATED MISC. EQUIPMENT***

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If you have any questions, please call me at (956) 318-2626 ext# 4865.

APPROVE ✓ ▪	DISAPPROVE ▪
APPROVED WITH MODIFICATIONS ▪	

FUNDS AVAILABILITY: ✓ Yes / _____ No / _____

Other (specify)_____

Departments Budget Account: 5-1200-431-00-123-005-0-610 and 1100 funds

AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE
	Joe M. Flores	Pct #3	3/18/15

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: heidi.ortiz@co.hidalgo.tx.us by no later than, FRIDAY , MARCH 27, 2015 @ 10:00 a.m.

Enclosures

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

MEMORANDUM

(Department's Approval)

TO: **ALL DEPARTMENT HEAD AND/OR ASSIGN PERSONAL**

FROM: Heidi Garcia Ortiz, Buyer III
Hidalgo County Purchasing Department

DATE: March 17, 2015

RE: **Approval or Disapproval of Specifications for:** ***Bid No. -2015-117-00-00-HGO- Hidalgo County (ALL FUNDING SOURCES) TRAFFIC ROAD SIGNS & OTHER RELATED MISC. EQUIPMENT***

Please review the **CURRENT SPECIFICATIONS** and indicate if they meet all your requirements by selecting **APPROVE, DISAPPROVE (or) APPROVED WITH MODIFICATIONS** and signing below. If your answer is **DISAPPROVE,** please make any modifications necessary to the specifications and return the revised copy to the designated Buyer in the Purchasing Department.

If you have any questions, please call me at (956) 318-2626 ext# 4865.

APPROVE ✓	**DISAPPROVE** ▪
APPROVED WITH MODIFICATIONS ▪	

FUNDS AVAILABILITY: ✓ Yes / _____ No / _____

Other (specify)_____

Department's Budget Account: 5-1200-431-00-124-007-0-610

	Marcos Lopez	Pct. 4	4/1/15
AUTHORIZED SIGNATURE	**PRINTED NAME**	**DEPARTMENT**	**DATE**

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: heidi.ortiz@co.hidalgo.tx.us by no later than, FRIDAY , MARCH 27, 2015 @ 10:00 a.m.

Enclosures

BID: 2015-117-05-20-HGO	Buyer: Heidi Garcia Ortiz	Tel. No: (956) 318-2626 Ext. 4877

REQUEST FOR BIDS

HIDALGO COUNTY

(ALL FUNDING SOURCES)

"Traffic Road Signs and Other Related Miscellaneous Equipment"

RFB: 2015-117-05-20-HGO

BID OPENING DATE: May 20, 2015 @ 9:30 a.m.

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2812 S. Bus Hwy 281 New Administration Building
Edinburg, Texas 78539

1. Sealed bids will be received for **HIDALGO COUNTY (All Funding Sources) TRAFFIC ROAD SIGNS AND OTHER RELATED MISC. EQUIPMENT"** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. **One (1) original and Three (3)** copies of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **BID-2015-117-05-20-HGO - HIDALGO COUNTY(All Funding Sources)-"TRAFFIC ROAD SIGNS AND OTHER RELATED MISC. EQUIPMENT"** and in County's Purchasing Department, 2812 S. Business Highway 281, Edinburg, Texas, **on or before 9:30 A.M., Wednesday, May 20, 2015. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO REQUEST FOR BIDS-2015-117-05-20-HGO.**

   Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County.

3. Hidalgo County reserves the right to: A. separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B. reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C. award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item(s) to perform as specified or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any

necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. DO NOT include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy o their Federal ID Number Certificate.

15. **DELIVERY INSTRUCTIONS:**

- No deliveries accepted after 3:00 P.M., Monday-Friday.
- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626

16. **BILLING AND PAYMENT INSTRUCTIONS:**

- Invoices must include:
  a) Name and address of successful bidder
  b) Name and address of receiving department or official
  c) Purchase Order Number (if any)
  d) Notation - **HIDALGO COUNTY(All Funding Sources) "TRAFFIC ROAD SIGNS AND OTHER RELATED MISC. EQUIPMENT"** 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 South Highway 281
Edinburg, Texas 78539
(956) 318-2511

17. **SCHEDULE OF EVENTS:**

Bid Opening, 9:30 AM	**May 20 , 2015**
Award of Contract	_____, 2015
Commence Work or Deliver Products	_____, 2015

18. **BID OR PERFORMANCE BOND AND DEBARMENT CERTIFICATION; PAYMENT UNDER CONTRACT (if applicable):**

- If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

- Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.

- If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

- If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.

- For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. **ETHICAL STANDARDS:**

- It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

- It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

- No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. **DISCLOSURE OF CONFLICT OF INTEREST:**

- Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply

with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Bids, and all goods and services provided there under, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards for Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

A. Meet schedules;
B. Pay any required fees or taxes; or
C. Otherwise perform in accordance with the specifications.

27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against county growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

28. Successful bidder shall warrant that all items/services shall conform to the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

30. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

Bid
For
HIDALGO COUNTY
(All Funding Sources)
"TRAFFIC ROAD SIGNS AND OTHER RELATED MISC. EQUIPMENT"

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2812 S Business Hwy 281 -New Administration Building
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

REQUIREMENTS AGREEMENT

C-15-117-00-00

THIS AGREEMENT (the "Agreement") is entered into as of the 00th day of Month, 2015 by and between _____ ("Seller") and **Hidalgo County** ("Buyer").

WHEREAS, Buyer has solicited proposals for the supply of its requirements of "Traffic Road Signs & Miscellaneous Equipment," 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 "Traffic Road Signs & Miscellaneous Equipment," in the areas of Hidalgo County projects for a period of one (1) year commencing JUNE 20, 2015 and ending JUNE 19, 2016 and may be extended at 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.**

DRAFT

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
100 E. Cano
Edinburg, TX. 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 United

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 terns 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. **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 coverage and in the amounts described on Exhibit C attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

m. **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 at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

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 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 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.

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.

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: _____

Date: _____

APPROVED AS TO FORM:

ATLAS, HALL & RODRIGUEZ, LLP

By: _____

Stephen L. Crain

APPROVED BY COMMISSIONERS COURT: _____

EXHIBIT "A"

REQUEST FOR

BID (RFB)

DRAFT

PROCUREMENT

PACKET

EXHIBIT "B"

DRAFT

REQUEST FOR

BID

BID PAGE

DRAFT

EXHIBIT "C"

CERTIFICATE OF INSURANCE

DRAFT

Zimbra **heidi.ortiz@co.hidalgo.tx.us**

RE: Traffic Road Signs & Other Misc. Equip.

From : Steve Crain <scrain@atlashall.com> Mon, Apr 06, 2015 12:12 PM
Subject : RE: Traffic Road Signs & Other Misc. Equip.
To : 'Heidi Ortiz' <heidi.ortiz@co.hidalgo.tx.us>

Looks good.

-----Original Message-----
From: Heidi Ortiz [mailto:heidi.ortiz@co.hidalgo.tx.us]
Sent: Monday, April 06, 2015 11:51 AM
To: Steve Crain
Subject: Traffic Road Signs & Other Misc. Equip.

Mr. Crain.

I made the change...hopefully this will be okay.

Thank you.
Heidi

--
Heidi Garcia Ortiz, Buyer III
Hidalgo County Purchasing Department
2802 S. Business Hwy 281
Edinburg, TX 78539
956-292-7000 Ext. 4877
956-292-7612 Fax
heidi.ortiz@co.hidalgo.tx.us

AI-49264 **Purchasing Department** **15. O.**

CC CONSENT

Meeting Date: 04/28/2015

Submitted For: Yolanda Velasquez, PURCHASING DEPT.

Submitted By: Yolanda Velasquez, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Authority to exercise the final year extension option as provided under the current contract for Hidalgo County - "Maintenance and Repair for Elevators Located in County Owned Buildings" with **ThyssenKrupp Elevator Americas (C-13-020-07-09)** under the same rates, terms and conditions.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-419-40-220-001-0-430

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

BUDGETARY IMPACT:

Funds available as of 4/20/15.

Attachments

ThyssenKrupp Signed Letter-Insurance
Facilities Management Okay to Renew
C-13-020-07-09

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	04/15/2015 01:51 PM
Budget & Management	Veronica Ortiz	04/16/2015 09:45 AM
Glinda Pacheco	Glinda Pacheco	04/20/2015 01:59 PM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM

Form Started By: Yolanda Velasquez Started On: 04/09/2015 10:12 AM

Final Approval Date: 04/24/2015

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626 / Fax: (956) 318-2629

April 01, 2015

ThyssenKrupp Elevator Americas
Attn. Gregg Laznovsky
5449 Bear Lane, Ste 406
Corpus Christ, Texas 78405

Via E-Mail: Gregory.laznovsky@thyssenkrupp.com

Re: Renewal/Extension - **C-13-020-07-09-"Maintenance & Repair for Elevators Located in County Owned Building"**

Dear Mr. Laznovsky,

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's options to exercise a one (1) year extension as provided in the current contract (under the same rates, terms and conditions). Please acknowledge receipt of this notice of placement on the Commissioners' Court meeting of April 14, 2015 for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than Tuesday, April 07, **2015** via facsimile to (956) 956-292-7612 or email to: yolanda.velasquez@co.hidalgo.tx.us so as to meet the agenda request form deadlines.

Signature: Gregory S. Laznovsky Date: 4/2/15
Print: GREGORY S. LAZNOVSKY - SALES MGR.

Additionally, we are requesting that your company provide an Updated Certificate of Insurance as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statements of Qualifications).

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626 ext. 4881. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Yolanda Velasquez, Buyer III
Hidalgo County Purchasing Department

cc: department

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 10/29/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Willis of Illinois, Inc.	
Willis of Illinois, Inc. 233 S. Wacker Drive, Suite 2000 CHICAGO, IL 60606	PHONE (A/C No.Ext): 312-288-7489	FAX (A/C No.Ext): 312-621-6866
	E-MAIL ADDRESS: tke.certificates@willis.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: HDI-Gerling America Insurance Company	41343
	INSURER B: ACE American Insurance Company	22667
	INSURER C: Indemnity Insurance Company of NA	43575
	INSURER D:	
	INSURER E:	
	INSURER F:	

INSURED

THYSSENKRUPP ELEVATOR CORPORATION

COVERAGES **CERTIFICATE NUMBER: 783175** **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 [ ] PROJECT [ ] LOC			GLD12574-01	10/01/2014	10/01/2015	EACH OCCURRENCE	$ 2,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 1,000,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 2,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS -COMP/OP AGG	$ 2,000,000
B	AUTOMOBILE LIABILITY [X] ANY AUTO [ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS [ ] HIRED AUTOS [ ] NON-OWNED AUTOS [ ]			ISAH08828052	10/01/2014	10/01/2015	COMBINED SINGLE LIMIT (Ea accident)	$ 2,000,000
							BODILY INJURY(Per person)	
							BODILY INJURY (Per accident)	
							PROPERTY DAMAGE (Per accident)	
	[ ] UMBRELLA LIAB [ ] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $						EACH OCCURRENCE	
							AGGREGATE	
B C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [N] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		WLRC48017630 (AOS) WLRC48017629 (CA,MA)	10/01/2014 10/01/2014	10/01/2015 10/01/2015	[X] WC STATU-TORY LIMITS [ ] OTHER	
							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)

Division Number: 106250 - Named Insured Includes: ThyssenKrupp Elevator Corporation - Address: 5449 Bear LaneSuite 406 Corpus Christi, TX 78405
Project Number: 077IX1785-87, 01869-01771 - Project Name: COUNTY OF HIDALGO - Project Type (s): Elevator Maintenance

CERTIFICATE HOLDER

HIDALGO COUNTY
100 E. CANO
EDINBURG, TX 78539
United States

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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AGENCY CUSTOMER ID: _____

LOC #: _____

ADDITIONAL REMARKS SCHEDULE

AGENCY		NAMED INSURED THYSSENKRUPP ELEVATOR CORPORATION
POLICY NUMBER See First Page		
CARRIER See First Page	NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM.

FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

COUNTY OF HIDALGO
The Additional Insured(s) listed above is/are added as Additional Insured(s) with respect to Automobile and General Liability policies, but only to the extent required by written contract and only to the extent that coverage is afforded under these policies.

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Zimbra **yolanda.velasquez@co.hidalgo.tx.us**

RE: C-13-020-07-09-Maintenance & Repair for Elevators in County Owned Buildings

From : Daniel Flores <daniel.flores@co.hidalgo.tx.us> Fri, Mar 27, 2015 01:51 PM

Subject : RE: C-13-020-07-09-Maintenance & Repair for Elevators in County Owned Buildings

To : Yolanda Velasquez <yolanda.velasquez@co.hidalgo.tx.us>

Yolanda,
I wish to do the one year renewal option for the "Maintenance & Repair for Elevators in County Owned Buildings" Thanks

---

From: Yolanda Velasquez [mailto:yolanda.velasquez@co.hidalgo.tx.us]
Sent: Friday, March 27, 2015 11:39 AM
To: daniel flores
Subject: C-13-020-07-09-Maintenance & Repair for Elevators in County Owned Buildings
Importance: High

Good morning Mr. Flores

Current contract with **ThyssenKrupp Elevator America** for **"Maintenance & Repair for Elevators in County Owned Buildings"** will expire on August 14, 2015. Keep in mind that we have a one (1) year renewal option still available. My question is, do you want to do the year renewal or do you want to go out for bids. Please advise to proceed accordingly.

Thanks

Yolanda Velasquez, Buyer III
Hidalgo County Purchasing Dept.
Tel: (956) 318-2626 ext. 4881
yolanda.velasquez@co.hidalgo.tx.us

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICE CONTRACT
C-13-020-07-09

THIS CONTRACT is made and entered into this day **09th** of **July, 2013** by and between the **COUNTY OF HIDALGO, TEXAS** ("County"), and **ThyssenKrupp Elevator Americas**, a Texas Corporation ("Company").

WHEREAS, Company responded to bids requested for "**Maintenance & Repairs for Elevators Located in County Owned Buildings**" (the "Services") for Hidalgo County; and

WHEREAS, Company submitted a bid to provide services in accordance with the specifications as bid, a copy of Request for Bid (RFB) Procurement Packet being attached hereto as Exhibits "A" (the "RFB") and Exhibit "B" respectively, and incorporated herein for all purposes (the "Bid Page"); and

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications, the Commissioners Court of County awarded the 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** for Maintenance & Repairs for Elevators Located in County Owned Buildings as specified in the specifications attached hereto as Exhibit "A". 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 Director of Buildings and Grounds or his designated agent. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services. .

3. This Contract shall be for a period **of two (2) year period** beginning, **August 15, 2013** and ending on, **August 14, 2015** with the County's option to renew contract for additional one (1) year term, under the same rates, terms, and conditions. Hidalgo County reserves the right to continue this bid for an additional sixty (60) days grace period at the end of the contract term for unforeseen delay in award of new bid for the next contract term.

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall 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 any action resulting from personal injury and/or property damage against the County to the extent arising out of, resulting from or connected with the provision of services by the Company under this Contract. Said indemnity shall include coverage of any negligent 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. In no event shall Company be liable for special, indirect, consequential or liquidated damages for default or delay caused by the County.

12. 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.

13. 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:	**ThyssenKrupp Elevator, Americas** **Attn: Gregg Laznovsky, Sales Manager** **5449 Bear Lane, Ste 406** **Corpus Christi, Texas 78405-4124**

14. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

15. This Agreement may be terminated by either party without cause upon thirty (30) days written notice.

16. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

17. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

WITNESS our hands in duplicate originals this _____day of _____, 2013

Approved on Commissioners' Court_____

COUNTY OF HIDALGO

By: Ramon Garcia
Ramon Garcia, County Judge

Approved by Commissioners' Court
on 7/9/13 RD

ATTEST:

Arturo Guajardo, Jr. County Clerk

COMPANY:

By: Gregory S. Laznovsky

Printed Name: GREGORY S. LAZNOVSKY

Title: SALES MANAGER

APPROVED AS TO FORM:
Hidalgo County Criminal District Attorney

By:_____
Josephine Ramirez Solis
Assistant Criminal District Attorney
County Affairs Section

EXHIBIT "A"
Request for Bid (RFB)
Procurement Packet

PURCHASING DEPARTMENT
County Of Hidalgo

JUNE 03 2013

Re: **HIDALGO COUNTY**
Request for Bids -**"Maintenance & Repairs for Elevators Located in County Owned Buildings"**
RFB-2013-020-06-19-YZV

Dear Gentleman/Ladies:

Enclosed please find a Request for Bid (RFB) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the bid process.

If any further assistance is required, please do not hesitate to call the Purchasing Department 956/318-2626.

Sincerely,

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/yzv

Enclosures

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

PURCHASING DEPARTMENT
County Of Hidalgo

REQUEST FOR BID (RFB)
CHECKLIST

HIDALGO COUNTY
"MAINTENANCE & REPAIRS for
ELEVATORS LOCATED in COUNTY OWNED BUILDINGS"
RFB-2013-020-06-19-YZV

1. **Request For Bid Letter, consisting of __1__page.**
2. **Request for Bid, Legal Notice, consisting of_8_ pages.**
   (Page 8 must be submitted with bid)
3. **Exhibit "A" Specifications and Bid Sheets consisting of_9_pages.**
4. **Exhibit "B" Bid Page, consists of __2__ pages.**
   (Must be submitted with bid)
5. **Exhibit "C" Insurance Requirements consisting of _4__ pages.**
   (Must be submitted with bid)
6. **Exhibit "D" CIQ Conflict of Interest Questionnaire, consisting of __1__page.**
   (Must be submitted with bid)
7. **Vendor/Bidder Application and W-9 form consisting of_6_ pages.**
   (Must be submitted with bid)
8. **Draft Service Contract consisting of _8__ pages.**
9. **Certification Regarding Debarment _1_ page.**
   (Must be submitted with bid)

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

June 03, 2013
Date

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

BID №: 2013-020-06-19	Buyer: Yolanda Velasquez	Tel. No: (956) 318-2626 Ext. 4881

REQUEST FOR BIDS

HIDALGO COUNTY

RFB: 2013-020-06-19-YZV

BID OPENING DATE: JUNE 19, 2013@ 9:30 a.m.

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2812 S. Bus Hwy 281 New Administration Building
Edinburg, Texas 78539

1. Sealed bids will be received for **HIDALGO COUNTY- MAINTENANCE AND REPAIR FOR ELEVATORS LOCATED IN COUNTY OWNED BUILDING"** in Accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. **One (1) original and Three (3)** copies of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **BID-2013-020-06-19-YZV- HIDALGO COUNTY – MAINTENANCE AND REPAIR FOR ELEVATORS LOCATED IN COUNTY OWNED BUILDINGS"** and in County's Purchasing Department, 2812 S. Business Highway 281, Edinburg, Texas, **on or before 9:30 A.M., Wednesday, JUNE 19, 2013. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO REQUEST FOR BIDS-2013-020-06-19-YZV.**

   Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County.

3. Hidalgo County reserves the right to: A. separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B. reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C. award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item(s) to perform as specified, or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.
7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy o their Federal ID Number Certificate.

15. **DELIVERY INSTRUCTIONS:**

- No deliveries accepted after 3:00 P.M., Monday-Friday.
- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626

16. **BILLING AND PAYMENT INSTRUCTIONS:**

- Invoices must include:
  a) Name and address of successful bidder
  b) Name and address of receiving department or official
  c) Purchase Order Number (if any)
  d) Notation - **HIDALGO COUNTY " MAINTENANCE AND REPAIR FOR ELEVATORS LOCATED IN COUNTY OWNED BUILDINGS"** 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 Facilities Management Department
Attn. Daniel Flores
3100 South Business 281
Edinburg, Texas 78539
(956) 289-7850

17. **SCHEDULE OF EVENTS:**

Bid Opening, 9:30 AM	**JUNE 19, 2013**
Award of Contract	_____, 2013
Commence Work or Deliver Products	_____,2013

18. **BID OR PERFORMANCE BOND AND DEBARMENT CERTIFICATION; PAYMENT UNDER CONTRACT (if applicable):**

- If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

- Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.

- If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.
- If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.

- For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. **ETHICAL STANDARDS:**

- It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or

employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

- It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

- No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. **DISCLOSURE OF CONFLICT OF INTEREST:**

- Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Bids, and all goods and services provided there under, shall comply with all federal,

state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards for Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

A. Meet schedules;
B. Pay any required fees or taxes; or
C. Otherwise perform in accordance with the specifications.

27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against county growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

28. Successful bidder shall warrant that all items/services shall conform to the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant

to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

30. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

Bid
For
HIDALGO COUNTY
(All Funding Sources)
"MAINTENANCE ND REPAIR FOR ELEVATORS LOCATED IN COUNTY OWNED BUILDINGS"

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2812 S Business Hwy 281 -New Administration Building
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

EXHIBIT "A"
HIDALGO COUNTY
"MAINTENANCE & REPAIRS for ELEVATORS
located in COUNTY OWNED BLDGS"
BID NO.:2013-020-06-19-YZV

SPECIFICATIONS:

Hidalgo County is seeking a contract for full service to maintain and repair elevators. Vendor (s) must maintain full operation, inspection, testing, certification, maintenance, and repair program which will provide reliable elevator services for the County elevators in full compliance with State of Texas Elevator Inspection Act and with ASME A17.1 (American Society of Mechanical Engineers Safety Code for Elevators and Escalators A17.1).

SCOPE:

Vendor shall provide all parts, labor, and materials necessary for the maintenance and repair of elevators listed below, using trained mechanics, employed and supervised by Vendor. Mechanics shall be qualified to maintain elevators and related equipment in compliance with State requirements (passing State inspections) and in proper operating condition at all times, making necessary repairs, adjustments, and performance of preventive maintenance.

APPLICABLE STANDARDS:

Contractor shall perform all testing, inspection, repair, removal and installation in a safe manner and in accordance with applicable laws and regulations, In addition to all Building Codes and State Standards.

GENERAL PROVISIONS

This is a firm fixed-price, fixed quantity contract calling for delivery of the products or services at the stated prices submitted by the Bidder. Upon acceptance of a bid by Hidalgo County Commissioners and issuance of a Contract Award by the products or services at the stated prices, within the time specified, and in accordance with all Terms and Conditions, and General Provisions contained herein.

CHANGES: The County Purchasing Agent may at any time, by written order, and without notice to the sureties, if any, make changes within the general scope of this contract in any one of the following:

(a) Description of services to be performed.
(b) Time of performance (i.e. hours of day, days of week, etc.)
(c) Place of performance of the services.
(d) Correction of errors of a general administrative nature or other mistakes, the Correction of which does to affect the scope of the contract, or does not result in expense to the Vendor.

SITE VISIT:

Bidders must examine elevators, prior to submitting bid. Bidder shall not be relieved of responsibility for properly estimating, cost of service required or condition of existing equipment because of his failure to investing and inspect the equipment, because of his failure to investigate and inspect the elevators. The visit must be coordinated in advance with Mr. Daniel Flores, Director, Hidalgo County Facilities Management at (956)289-7855/ ext 4355.

EXHIBIT "A"
HIDALGO COUNTY
"MAINTENANCE & REPAIRS for ELEVATORS
located in COUNTY OWNED BLDGS"
BID NO.:2013-020-06-19-YZV

LOCATIONS: Elevators to be serviced, including but not limited to:

- **Hidalgo County Courthouse Building**
  100 N. Closner (HSO Substation)
  Edinburg, TX 78539

  4 Elevators: At the Hidalgo County Courthouse
  - (2) Main lobby west side (cable-electric type-5 floors)
    - Elevator # 1 left
    - Elevator # 2 right
  - (2) Are located on the northeast side and are (hydro-electric types-3 floors)
    - Elevator # 3 left
    - Elevator # 4 right

- **Hidalgo County Clerk Warehouse**
  317 N. Closner
  Edinburg, Texas 78539

  1 Elevator
  - (1) elevator at the County Clerks Warehouse (hydro-electric type-2 floors)

- **Delta Building Warehouse**
  3100 S. Business Hwy 281
  Edinburg, Texas 78539

  2 Elevator
  - (2) Store freight elevator (2 floors)
    - Elevator # 1 North, Two story Freight Elevator, No Passengers
    - Elevator # 2 South, Two story Freight Elevator, No Passengers

The following Elevators will be undergoing modernization at these locations; these elevators will be under warranty for one year after completion of modernization. At the request Hidalgo County these elevators will be incorporate in this contract.

- Hidalgo County Administration Building
  100 E. Cano
  Edinburg, Texas 78539

  4 Elevators: At the Hidalgo County Old Administration Building
  - (2) Main lobby/Atrium (hydro-electric- 5 floors)
    - Elevator # 1 left
    - Elevator # 2 right
  - (1) County Judge Office on the North Side Atrium-(small hydro-electric-2 floors)
    - Elevator # 3
  - (1) Elevator on the South Side, across the hall from County Judges Office (small, hydro-electric- 2 floors).
    - Elevator # 4

POINT OF CONTACT (POC):

POC: Mr. Daniel Flores, Facilities Management
Office 956-289-7858 x4355, Cell 956-292-3653

REQUIREMENTS:

1. During the term of this contract, and upon expiration of any free service agreements (warranties) for elevators identified and detailed herein, the vendor will provide a price on the Bid Page contained in this Procurement Packet for set this project.

2. Hidalgo County reserves the right not to pay any monthly fees on any of the elevators while the modernization is being conducted.

3. Hidalgo County will only pay for elevator repairs and maintenance services which are being serviced during the term of the contract.

4. Bid percent of markup, over cost on ALL parts, materials and rental equipment necessary to complete needed repair or replacement.

EQUIPMENT: The following is a list of equipment to be serviced.

(A) **HYDRAULIC ELEVATORS:** Power Unit, pump motor and controller, valves, including relief valve, pilot, lowering, leveling and check valve, or any parts thereof, AV@ belts, strainers, springs and gaskets, control relays, solid state control components, contacts, coils, timers, magnet frames and controller wiring, traveling cables and components for the entire operating circuit, plunger, guide bearings, packing and packing gland, guide rails and guide shoes.

- **REPLACEMENT PARTS:**
  Vendor shall supply at this expense, all parts, components, or devices for equipment outlined in Paragraph (A) Hydraulic Elevators as follows:

  (a) Worn, broken or inoperable parts or components shall be repaired or replaced with new parts, components or devices.

  (b) Parts shall be of the newest design available provided they are compatible with end-use equipment and functionally equivalent.

Vendor shall provide all lubricants which are especially prepared or compounded to maintain hydraulic fluid to proper operating level. Vendor shall make repairs, adjustments, or elevators at all times, and perform those services which may be required before the next scheduled inspection.

(B) **ELECTRIC ELEVATORS:** Machine, motor, generator and controller parts including work gears, thrusts, bearings, brake magnet coils or brake motors, brake magnet coils or brake coils contacts, resistance for operating and motor circuits, magnet frames and other moving parts, shall be inspected, adjusted, or repaired and maintained in proper operating condition.

1. Vendor shall replace all wire ropes, equalize tension all hoisting ropes, and repair or replace conductor cables as necessary to maintain safe operating condition of elevators. Vendor shall replace shoe gibs or guide rollers if necessary to insure smooth and quiet operation and where roller guides are used, to keep guide rails properly lubricated. Vendor shall also make periodic examination of all safety devices and governors and make customary annual safety tests.

2. Vendor shall conduct an inspection of all elevators covered by this contract within ten (10) days after Notice of Award to insure safe operation. Elevators found to be unsafe shall be reported immediately, in writing, to the Attention of Hidalgo County Facilities Management Director Mr. Daniel Flores, stating the nature of the unsafe condition and recommended corrective action necessary.

EXCLUDED ITEMS:

Vendor shall not be held responsible for refinishing, repairing, or replacement of car enclosures, car doors, hoist way enclosures, hoist way door panels, frames and sills, light fixtures and lamps, main line power switches, breakers and feeders to controller, underground and emergency car light and battery, smoke and fire sensors with related control equipment not specifically part of elevator controls, or parts damages through abuse, misuse, or negligence by county employees or others using elevators as a public conveyance and vandalism.

MAINTENANCE PROCEDURES AND RECORDS:

Vendor shall employ a systematic schedule of inspection and service based on calendar periods, operating hours, manufacturer's recommendations, and/or good commercial practice. A minimum of one (1) inspection per month for each elevator shall be made for all elevators.

(a) A record of each inspection, repair, or service shall be maintained showing as a minimum, date of service, technician's name, detail of service performed, equipment repaired or serviced, and signature of the Director, Hidalgo County Facilities Management, or his/her representative. Vendor shall submit the original service records to the Director, Hidalgo County Facilities Management, at the end of each month. Clearly written maintenance logs for each unit serviced shall be kept in the appropriate machine rooms, and dated monthly as per inspection. Perform annual or five (5) year no-load safety test as required by American National Standards Industry
using ANSI/ASME-A17.1.1987 Code and Section 1002 & 1004.

(b) Safety tests must be completed at least one month prior to, but not more than two months, prior to expiration date.

SERVICE CALLS:

Vendor shall provide service at no additional cost, in addition to normal maintenance and repairs as follows:

(a) On-site response within two (2) hours after call, on a twenty-four (24) hour-a-day basis, everyday, including weekends and holidays.

(b) Vendor shall provide a current list of individuals responsible for providing service to Director, Hidalgo County Facilities Management. List will include name, telephone number, and date when list was issued. The list will be updated as required. Automatic telephone answering or recording device numbers are not acceptable.

(c) In addition to the name and number of technician provided, one additional telephone number of someone within the company management structure shall also be given. This additional number is not be used unless there has been no response to service calls within two (2) hours.

(d) Service calls may only be made by those individuals identified in writing, a copy of such listing to be provided to the Vendor within ten (10) days by the Director, Hidalgo County Facilities Management.

(e) A supervisor/lead-mechanic must be assigned who possesses the same training/certification requirements as the servicing mechanics. This individual's phone number must be included in the list submitted above in the event of emergencies.

EMERGENCY CALLS:

Emergency calls shall be limited to situations in which people are trapped in a non-working elevator or which involve safety hazards to human life and/or damage to property. Such situations, as determined by the Director, Hidalgo County Facilities Management or a designated representative, shall require **IMMEDIATE** response.

(a) Vendor will provide the county with seven day per week (Monday-Sunday), twenty-four (24) hour per day emergency service as defined above. Need to have response from Elevator Tech. on Emergency situations.

(b) Vendor shall provide **immediate** response and have a technician on-site without delay.

(c) In the event Vendor fails to respond in an appropriate or timely manner, the Director, Hidalgo County Facilities Management, shall be free to take whatever action is necessary to protect life or property. Any costs or damage associated with such action shall be the responsibility of the Vendor at the Vendor's expense.

(d) At the request of the Director, Hidalgo County Facilities Management, Vendor shall provide appropriate emergency training to Hidalgo County employees.

ACCESS TO BUILDING:

Vendor and designated representative of Hidalgo County Facilities Management, Mr. Daniel Flores Director, shall establish mutually agreeable schedule for performance of routine service calls, schedule of normal operating hour's points of access, and other information necessary to insure optimum

convenience to all concerned.

PROTECTION OF PROPERTY AND PREMISES:

Vendor shall use the same care and protection of all equipment and facilities covered by this contract which any reasonable person would apply to his own property. Waste or damage costs as determined by Hidalgo County shall be paid by the Vendor.

MECHANIC QUALIFICATIONS:

Only mechanics trained on one or more of the following types of elevator systems may be used in the performance of this contract:
Hydro-Electric Traction
Cable Traction
Traction Geared
Gear less

Training for all employees must include conventional relay control or solid state controls.

(a) Bidder shall provide with his bid, copies of mechanics' certification or evidence of training, a sworn statement signed by the bidder outlining each school, course, training, and/or experience completed by every mechanic who will perform services under this contract.

(b) Hidalgo County reserves the right to direct the Vendor to remove or replace any employee for just cause.

(c) In addition to other evaluation factors, the qualifications of Vendor employees used in the performance of this contract will be considered.

INSPECTION AND ACCEPTANCE:

The County of Hidalgo is hereby designated to participate in the administration of this contract to insure Vendor's compliance with its technical requirements, including inspection and acceptance of the services for the County at the performance site. Elevator=s must be maintained in compliance with State requirements and pass any, and all, State inspections.

SUBCONTRACTING:

The vendor awarded the contract shall not engage the service of a subcontractor without prior written consent of Hidalgo County Facilities Management Department. When requesting consent from Hidalgo County Facilities Management Department the retention of a subcontractor to perform services hereunder, the successful bidder must present evidence that the proposed subcontractor possesses all necessary licenses and permits to perform the services described herein, and that the subcontractor or

the successful vendor have obtained the required insurance coverage's and policies as required by Hidalgo County. Payment to subcontractor must be made by vendors.

RESPONSIBILITY OF VENDOR:

(a) The vendor awarded the contract shall present evidence that vendor possesses all necessary and permits to perform the services described herein, and that the successful vendor has obtained the required insurance coverage's and policies as required by Hidalgo County Facilities Management Department. Termination, suspension or revocation of required licenses or permits are grounds for immediate termination of any awarded contract.
(b) Interested vendors must have the capabilities to address tow or more repairs (jobs) at one time.

NEW SITES:

The contract will not automatically entitle vendors to any installation rights for any new buildings which may be acquired during the contract term.

TERM & CONDITIONS:

1. Term of contract is for two (2) year period with County's option to renew contract for additional one (1) year term under the same rates and conditions.

2. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for the next contract term.

3. 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.

4. Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

5. Hidalgo County reserves the right to award the bid to MULTIPLE bidders if the County determines it is in its best interest to do so.

6. 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.

7. 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.

8. Hidalgo County has the authority to utilize State Contracts from its membership with their

existing or new cooperatives when ever it is in the County's best interest to do so.

9. Bid award will be made to the lowest, responsive, responsible bidder meeting all specifications and/or requirements.

10. Hidalgo County reserves the right to add or delete sites during the term of the contract under the same rates and conditions including but not limited to; renovations/modernizations of the Buildings

11. All costs and expenses associated with the preparation and submission of (bids, proposals
And/or quotes) shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed onto Hidalgo County.

A. 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. 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.
b. 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.
c. The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.
d. No price escalation will be authorized in excess of the amount of the increase referred to in the supplier=s notice.
e. 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:

All Costs And Expenses Associated With The Preparation And Submission Of Bids Shall Be The Responsibility Of The Bidder And No Reimbursements For Such Charges Or Expenses Shall Be Passed On To Hidalgo County.

Information regarding this project can be addressed in writing, to the Hidalgo County Purchasing Department. Hidalgo County is also requesting that any and all questions, inquiries and clarifications regarding quotes, bids, proposal or statement of qualifications be addressed to Martha L. Salazar, CPPB, Purchasing Agent, **AT 2802 SOUTH BUSINESS HWY 281, EDINBURG, TEXAS 78539. TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE (956) 292-7612 OR VIA EMAIL: yolanda.velasquez@co.hidalgo.tx.us BY NO LATER THAN, Wednesday JUNE 12, 2013 AT 5:00 P.M., AT (956) 318-2629. RESPONSES TO SAID INQUIRIES WILL BE SENT TO ALL APPLICANTS VIA FACSIMILE OR EMAIL BY NO LATER THAN 5:00 P.M. Friday JUNE 14, 2013.

EXHIBIT "B"
"MAINTENANCE & REPAIRS for ELEVATORS LOCATED in COUNTY OWNED BLDGS"
BID NO.:2013-020-06-19-YZV

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.

	MAINTENANCE MONTHLY RATE per unit		SERVICE CALLS		
	Hydro Traction	**Cable Traction**	**NORMAL HRS 8 AM-5 PM**	**After hours Nights, weekends & Holidays**	**Emergency Calls**
4 Elevators	**Courthouse**			**100 N Closner**	
1 Main Lobby west side (cable-electric type)		$	$	$	$
2 Main Lobby east side (cable-electric type)		$	$	$	$
3 Northeast side (hydro-electric type)	$		$	$	$
4 Northeast side (hydro-electric type)	$		$	$	$
1 Elevator	**County Clerk Warehouse**			**317 N. Closner**	
1 Cty Clerks Warehouse (hydro-electric type)	$		$	$	$
2 Elevators	**Delta Building Warehouse**			**3100 S. Business Hwy 281**	
1 Elevator left- North 2 story freight elevator-No Passenger (hydro-electric type)	$		$	$	$
2 Elevator right-South, 2 story freight elevator-No Passenger (hydro-electric type)	$		$	$	$
4 Elevators	**Administration Building**			**100 E CANO**	
1 Main Lobby/Atrium (hydro-electric)	$		$	$	$
2 Main Lobby/Atrium (hydro-electric)	$		$	$	$
3 County Judge Office North Side (small hydro-electric)	$		$	$	$
4 On the South Side (small hydro-electric)	$		$	$	$
2 Floors	$	$	$	$	$
3 Floors	$	$	$	$	$
4 Floors	$	$	$	$	$
5 Floors	$	$	$	$	$
TOTAL COST	$	$	$	$	$

EXHIBIT "B"
"MAINTENANCE & REPAIRS for ELEVATORS
LOCATED in COUNTY OWNED BLDGS"
BID NO.:2010-126-05-26-MEG

*** Number and experience of trained mechanics and supervisors who will be used in the performance of this contract (See Mechanic Qualifications).**

	NAMED TRAINED MECHANICS	NO. OF YEARS	TYPE OF TRAINING/SOURCE
1			
2			
3			
4			
5			

BIDDER/COMPANY NAME: _____

ADDRESS: _____

CITY: _____ **STATE:** _____ **ZIP CODE:** _____

PHONE No: _____ **FAX No:** _____

AUTHORIZED SIGNATURE: _____

PRINTED NAME: _____

TITLE: _____ **DATE:** _____

EMAIL: _____

EXHIBIT "C"

Insurance Requirements
Applicable to the Acquisition of Goods and /or Services
(Other than Professional Services)

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of insurance shall name Hidalgo County as additional insured and must be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

Revised 10/01/08

ACORD CERTIFICATE OF INSURANCE

DATE (MM/DD/YY)

PRODUCER	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.
	INSURERS AFFORDING COVERAGE
INSURED	INSURER A:
	INSURER B:
	INSURER C:
	INSURER D:
	INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THER TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE	LIMITS	
A	**GENERAL LIABILITY** ☐ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☐ OCCUR ☐ OWNER'S & CONT. PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PROJECT ☐ LOC				EACH OCCURRENCE	$
					FIRE DAMAGE (Any one fire)	$
					MED (Any one person)	$
					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 Fax (956) 292-7612
in person or regular mail to: 2812 S. Business Hwy. 281 , Edinburg, Texas 78539
or email: purchasing@co.hidalgo.tx.us

Company Name: **Telephone No. ( )**
dba Name:
Legal Name:
Mailing Address : **Fax No. ( )**
Physical Address:
City, State, Zip **Tax I.D. No.**
Remit to Address : **City, State, Zip**
E-Mail Address:
Representative(s) Name(s) & Title(s)
Type of Organization (check one): _____ Individual _____ Partnership _____ Corporation _____Non-Profit _____ LLC _____ Sole Proprietor _____ Other, Specify **State Identification No._____ (Please attached completed W-9 form with this application)** **Federal Identification No. or (if individual) SS No.**
State of Incorporation: _____ Date:_____ Other:
Type of Business (check one): _____ Manufacturer _____ Wholesaler _____ Retailer _____ Broker _____ Distributor _____ Service Organization _____ Other, Specify
Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:
Small and/or Disadvantaged Business Information (check application criteria) **Small Business:** **Disadvantaged Business (At Least 51% Ownership)** ☐ Less than 125,000 annual gross receipt ☐ Black American ☐ Native American ☐ Less than 250,000 annual gross receipt ☐ Hispanic American ☐ Women ☐ Less than 499,000 annual gross receipt ☐ Asian Pacific American ☐ Other ☐ More than 500,000 annual gross receipt **Have you been certified as a HUB or an MBE/WBE source?:** ☐ Yes ☐ No **Indicate Certification No.(s):_____ or are Certificate(s) attached?:** ☐ Yes ☐ No
What type of product(s) is/are solicited by your company?: **Would you like to be provided with specifications for procurements of such products?:** ☐ Yes ☐ No
To Be Completed by the County: Rec'd by (Purchasing):_____ Date Rec'd by (Purchasing): **Date Forwarded Information to Auditor's Office:_____Entry Date: _____ Vendor No.:**

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: ☐Yes ☐No

If yes, by whom?: ☐ Texas Building & Procurement Commission ☐ Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: ☐ Yes ☐ No

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

Form **W-9**
(Rev. November 2005)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name, if different from above

Check appropriate box: ☐ Individual/ Sole proprietor ☐ Corporation ☐ Partnership ☐ Other ▶ ---------- ☐ Exempt from backup withholding

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
___ ___ ___ - ___ ___ - ___ ___ ___ ___

or

Employer identification number
___ ___ - ___ ___ ___ ___ ___ ___ ___

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. person (including a U.S. resident alien).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

Sign Here Signature of U.S. person ▶ Date ▶

Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee.

In 3 above, if applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

For federal tax purposes, you are considered a person if you are:

- An individual who is a citizen or resident of the United States,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or
- Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 7(a) for additional information.

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

• The U.S. grantor or other owner of a grantor trust and not the trust, and

• The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments (after December 31, 2002). This is called "backup withholding." Payments that may be subject to backup withholding include interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 4 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules regarding partnerships* on page 1.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name" line.

Limited liability company (LLC). If you are a single-member LLC (including a foreign LLC with a domestic owner) that is disregarded as an entity separate from its owner under Treasury regulations section 301.7701-3, enter the owner's name on the "Name" line. Enter the LLC's name on the "Business name" line. Check the appropriate box for your filing status (sole proprietor, corporation, etc.), then check the box for "Other" and enter "LLC" in the space provided.

Other entities. Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name" line.

Note. You are requested to check the appropriate box for your status (individual/sole proprietor, corporation, etc.).

Exempt From Backup Withholding

If you are exempt, enter your name as described above and check the appropriate box for your status, then check the "Exempt from backup withholding" box in the line following the business name, sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

Exempt payees. Backup withholding is not required on any payments made to the following payees:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),

2. The United States or any of its agencies or instrumentalities,

3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,

4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or

5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,

7. A foreign central bank of issue,

8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,

9. A futures commission merchant registered with the Commodity Futures Trading Commission,

10. A real estate investment trust,

11. An entity registered at all times during the tax year under the Investment Company Act of 1940,

12. A common trust fund operated by a bank under section 584(a),

13. A financial institution,

14. A middleman known in the investment community as a nominee or custodian, or

15. A trust exempt from tax under section 664 or described in section 4947.

The chart below shows types of payments that may be exempt from backup withholding. The chart applies to the exempt recipients listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt recipients except for 9
Broker transactions	Exempt recipients 1 through 13. Also, a person registered under the Investment Advisers Act of 1940 who regularly acts as a broker
Barter exchange transactions and patronage dividends	Exempt recipients 1 through 5
Payments over $600 required to be reported and direct sales over $5,000 [1]	Generally, exempt recipients 1 through 7 [2]

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation (including gross proceeds paid to an attorney under section 6045(f), even if the attorney is a corporation) and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees; and payments for services paid by a federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-owner LLC that is disregarded as an entity separate from its owner (see *Limited liability company (LLC)* on page 2), enter your SSN (or EIN, if you have one). If the LLC is a corporation, partnership, etc., enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.socialsecurity.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer ID Numbers under Related Topics. You can get Forms W-7 and SS-4 from the IRS by visiting *www.irs.gov* or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Writing "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, and 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). Exempt recipients, see *Exempt From Backup Withholding* on page 2.

Signature requirements. Complete the certification as indicated in 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee [1]
b. So-called trust account that is not a legal or valid trust under state law	The actual owner [1]
5. Sole proprietorship or single-owner LLC	The owner [3]
For this type of account:	**Give name and EIN of:**
6. Sole proprietorship or single-owner LLC	The owner [3]
7. A valid trust, estate, or pension trust	Legal entity [4]
8. Corporate or LLC electing corporate status on Form 8832	The corporation
9. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
10. Partnership or multi-member LLC	The partnership
11. A broker or registered nominee	The broker or nominee
12. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the second name line. You may use either your SSN or EIN (if you have one). If you are a sole proprietor, IRS encourages you to use your SSN.

[4] List first and circle the name of the legal trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules regarding partnerships* on page 1.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons who must file information returns with the IRS to report interest, dividends, and certain other income paid to you, mortgage interest you paid, the acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA, or Archer MSA or HSA. The IRS uses the numbers for identification purposes and to help verify the accuracy of your tax return. The IRS may also provide this information to the Department of Justice for civil and criminal litigation, and to cities, states, the District of Columbia, and U.S. possessions to carry out their tax laws. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

You must provide your TIN whether or not you are required to file a tax return. Payers must generally withhold 28% of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to a payer. Certain penalties may also apply.

Certification
Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature:_____
Print Name:_____
Title:_____
Telephone Number:_____
Date:_____

If the bidder is unable to certify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICE CONTRACT
C-13-020-00-00

THIS CONTRACT is made and entered into this day _____ of _____, **2013** by and between the **COUNTY OF HIDALGO, TEXAS** ("County"), and _____ _____, a Texas Corporation ("Company").

WHEREAS, Company responded to bids requested for "**Maintenance & Repairs for Elevators Located in County Owned Buildings"** (the "Services") for Hidalgo County; and

WHEREAS, Company submitted a bid to provide services in accordance with the specifications as bid, a copy of Request for Bid (RFB) Procurement Packet being attached hereto as Exhibits "A" (the "RFB") and Exhibit "B" respectively, and incorporated herein for all purposes (the "Bid Page"); and

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications, the Commissioners Court of County awarded the 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** for Maintenance & Repairs for Elevators Located in County Owned Buildings as specified in the specifications attached hereto as Exhibit "A". 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 Director of Buildings and Grounds or his designated agent. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services.

3. This Contract shall be for a period **of two (2) year period** beginning, **Month 00, 2013** and ending on, **Month 00, 2015** with the County's option to renew contract for additional one (1) year term, under the same rates, terms, and conditions. Hidalgo County reserves the right to continue this bid for an additional sixty (60) days grace period at the end of the contract term for unforeseen delay in award of new bid for the next contract term.

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall 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 any action resulting from personal injury and/or property damage against the County to the extent arising out of, resulting from or connected with the provision of services by the Company under this Contract. Said indemnity shall include coverage of any negligent 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. In no event shall Company be liable for special, indirect, consequential or liquidated damages for default or delay caused by the County.

12. 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.

13. 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:

14. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

15. This Agreement may be terminated by either party without cause upon thirty (30) days written notice.

16. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

17. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

WITNESS our hands in duplicate originals this _____day of _____, 2013

Approved on Commissioners' Court_____

COUNTY OF HIDALGO

By:_____
Ramon Garcia, County Judge

ATTEST:

_____
Arturo Guajardo, Jr. County Clerk

COMPANY:

By:_____

Printed Name:_____

Title:_____

APPROVED AS TO FORM:
Hidalgo County Criminal District Attorney

By:_____
Josephine Ramirez Solis
Assistant Criminal District Attorney
County Affairs Section

EXHIBIT "A"
Request for Bid (RFB)
Procurement Packet

EXHIBIT "B"

Bid Page

EXHIBIT "C"
Certificate of Insurance

EXHIBIT "B"

Bid Page

EXHIBIT "B"
"MAINTENANCE & REPAIRS for ELEVATORS LOCATED in COUNTY OWNED BLDGS"
BID NO.:2013-020-06-19-YZV

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.

	MAINTENANCE MONTHLY RATE per unit		SERVICE CALLS		
	Hydro Traction	Cable Traction	NORMAL HRS 8 AM-5 PM	After hours Nights, weekends & Holidays	Emergency Calls
4 Elevators	Courthouse			100 N Closner	
1 Main Lobby west side (cable-electric type)		$ 425	$ 0	$ 0	$ 0
2 Main Lobby east side (cable-electric type)		$ 425	$ 0	$ 0	$ 0
3 Northeast side (hydro-electric type)	$ 350		$ 0	$ 0	$ 0
4 Northeast side (hydro-electric type)	$ 350		$ 0	$ 0	$ 0
1 Elevator	County Clerk Warehouse			317 N. Closner	
1 Cty Clerks Warehouse (hydro-electric type)	$ 275		$ 0	$ 0	$ 0
2 Elevators	Delta Building Warehouse			3100 S. Business Hwy 281	
1 Elevator left- North 2 story freight elevator-No Passenger (hydro-electric type)	$ 250		$ 0	$ 0	$ 0
2 Elevator right-South, 2 story freight elevator-No Passenger (hydro-electric type)	$ 250		$ 0	$ 0	$ 0
4 Elevators	Administration Building			100 E CANO	
1 Main Lobby/Atrium (hydro-electric)	$ 325		$ 0	$ 0	$ 0
2 Main Lobby/Atrium (hydro-electric)	$ 325		$ 0	$ 0	$ 0
3 County Judge Office North Side (small hydro-electric)	$ 225		$ 0	$ 0	$ 0
4 On the South Side (small hydro-electric)	$ 225		$ 0	$ 0	$ 0
2 Floors	$	$	$	$	$
3 Floors	$	$	$	$	$
4 Floors	$	$	$	$	$
5 Floors	$	$	$	$	$
TOTAL COST	$ 2,575	$ 850	$ 0	$ 0	$ 0

OPENED 9:41 6-19-1 Witnessed

EXHIBIT "B"
"MAINTENANCE & REPAIRS for ELEVATORS LOCATED in COUNTY OWNED BLDGS"
BID NO.:2010-126-05-26-MEG

*** Number and experience of trained mechanics and supervisors who will be used in the performance of this contract (See Mechanic Qualifications).**

	NAMED TRAINED MECHANICS	NO. OF YEARS	TYPE OF TRAINING/SOURCE
1	ROY RANGEL	31 YEARS	NEIEP & NATIONAL ELEVATOR INDUSTRY EDUCATIONAL PROGRAM
2	DON PRESCOTT	18 YEARS	NEIEP
3	DAVID GARZA	13 YEARS	NEIEP
4	BOBBY SCHUMANN	34 YEARS	NEIEP
5	LEE FLECK	20 YEARS	NEIEP

BIDDER/COMPANY NAME: THYSSENKRUPP ELEVATOR AMERICAS

ADDRESS: 5449 BEAR LANE, SUITE 406

CITY: CORPUS CHRISTI, **STATE:** TX **ZIP CODE:** 78405-4124

PHONE No: (800) 364-9023 **FAX No:** (866) 228-5158

AUTHORIZED SIGNATURE: Gregory S Laznovsky

PRINTED NAME: GREGORY S. LAZNOVSKY

TITLE: SALES MANAGER **DATE:** 6-18-13

EMAIL: gregory.laznovsky@thyssenkrupp.com

EXHIBIT "C"

Certificate of Insurance

OCT 09 2012

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 09/20/2012

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 BTEWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESTNTATIVE 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
Willis of Illinois, Inc.
233 S. Wacker Drive, Suite 2000
Chicago IL 60606

CONTACT NAME: Helen Chen
PHONE (A/C, No, Ext): 312-288-7489 FAX (A/C, No): 312-621-6865
E-MAIL ADDRESS: tke.certificates@willis.com
PRODUCER CUSTOMER ID #:

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A:	Lexington Insurance Company	19437
INSURER B:	Wausau Bus Ins Co/Wausau Underwriters Ins	26069/26042
INSURER C:	Indemnity Ins Co of NA/ACE American Ins Co	43575/22667
INSURER D:		
INSURER E:		
INSURER F:		

INSURED
THYSSENKRUPP ELEVATOR CORPORATION
2801 NETWORK DR STE 700
FRISCO TX 75034

COVERAGES CERTIFICATE NUMBER: BHOR-8YC88Z-120920135137 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			037205277	10/01/2012	10/01/2013	EACH OCCURRENCE	$2,000,000
	X COMMERCIAL GENERAL LIABILITY			037205276			DAMAGE TO RENTED PREMISES (Ea occurrence)	$1,000,000
	CLAIMS-MADE X OCCUR						MED EXP (Any one person)	$5,000
							PERSONAL & ADV INJURY	$2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$2,000,000
	X POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	Included
B	AUTOMOBILE LIABILITY			ASKZ91438879012 (AOS)	10/01/2012	10/01/2013	COMBINED SINGLE LIMIT (Ea accident)	$2,000,000
	X ANY AUTO			ASJZ91438879032 (PR)			BODILY INJURY (Per person)	
	ALL OWNED AUTOS						BODILY INJURY (Per accident)	
	SCHEDULED AUTOS						PROPERTY DAMAGE (Per accident)	
	HIRED AUTOS							
	NON-OWNED AUTOS							
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	
	DEDUCTIBLE							
	RETENTION $							
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N			WLRC47125042 (AOS)	10/01/2012	10/01/2013	X WC STATU-TORY LIMITS OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) N/A			WLRC47125030 (CA, MA)			E.L. EACH ACCIDENT	$1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$1,000,000
							E.L. DISEASE - POLICY LIMIT	$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
RE: ELEVATOR MODERNIZATION JOB# 077FAJ791-94 HIDALGO COUNTY ADMINISTRATION BUILDING - EDINBURG TX

CERTIFICATE HOLDER

COUNTY OF HIDALGO
ATTN: HIDALGO COUNTY PURCHASING DEPARTMENT
2802 S. BUSINESS HWY 281
EDINBURG TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Andrea Paiva

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ADDITIONAL INFORMATION

Date
09/20/2012
02:16:31 PM

PRODUCER	Company E
Willis of Illinois, Inc. 233 S. Wacker Drive, Suite 2000 Chicago IL 60606	Company F
INSURED THYSSENKRUPP ELEVATOR CORPORATION 2801 NETWORK DR STE 700 FRISCO TX 75034	Company G
	Company H

TEXT

The Additional Insured(s) listed below are added as an Additional Insured(s) with respect to Automobile and General Liability policies, but only to the extent required by written contract and only to the extent that coverage is afforded under these policies.
HIDALGO COUNTY

CERTIFICATE HOLDER	Serial #: BHOR-8YCA2P-120920141631
COUNTY OF HIDALGO 100 ESAT CANO EDINBURG TX 78539	

AGENDA
CC REGULAR
HIDALGO COUNTY
COMMISSIONERS COURT MEETING
July 9, 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 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.		Report on bills before the Texas Legislature of interest to Hidalgo County
B.	**AI-39499**	Discussion and approval of the Transportation Project and Pledge Agreement with Hidalgo County Regional Mobility Authority (HCRMA)
C.	**AI-39501**	Discussion on upcoming I-69 Alliance events
D.	**AI-39536**	Resolution - 2013 Veterans Salute - Honoring All Who Served
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

Vendor	Invoice #	Amount
Radio Shack	203446	23.49

26. **Budget & Management - Sergio Cruz:**

A. **AI-39297** Discussion and action of Economically Disadvantaged County (EDC) Program Application and Affidavit for FM 2220 from Mile 5 to FM 1924 - CSJ: 2094-01-038

B. **AI-39516** Approval of Resolution Authorizing Termination of Paying Agent/Registrar Services and Approving New Paying Agent/Registrar for the County of Hidalgo Outstanding Obligations and Approving Other Matters Incident Thereto.

27. ✔ **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-39234** Requesting authority to advertise and approval of procurement packet (i.e., specifications - requirements, legal notice, revised insurance requirements and draft contract etc.) as attached hereto for - Hidalgo County - Constable Precinct 4-Security Guard Services- RFB 2013-100-07-24-YZV". Including the authority to re-advertise project in the event that no bids are received and/or are rejected and project is still required.

2. **AI-39458** Acceptance and approval to execute the final form of a Professional Engineering Agreement with L&G Engineering, for "On Call Services-MPO and HCRMA , Traffic Studies County Wide Projects,"as approved for negotiations on CC 6/11/13.

3. **AI-39123** a. Presentation of scoring/evaluation grid (for the purposes of ranking by Commissioner's Court) of sole participant submitted in response to the Request for Proposals for: Actuarial Consulting Services for Part I-GASB 43 and/or 45 OPEB Valuation Analysis and Part II- Health Benefits Reserve Analysis"-Hidalgo County RFP No. 2013-022-05-01-CGA;

b. Authority for Purchasing Department to negotiate a letter engagement including (Best and Final Offer) with the sole participant for "Actuarial Consulting Services for Part I-GASB 43 and/or 45 OPEB Valuation Analysis and Part II- Health

Benefits Reserve Analysis"-Hidalgo County RFP No. 2013-022-05-01-CGA.

4. AI-39383 Presentation for award of sole responding-qualifying vendor (ThyssenKrupp Elevator Americas) that submitted a bid and met all specifications, and requirements with approval of contract for Hidalgo County-Facilities Management-Maintenance and Repair for Elevators located in County Owned Buildings" (RFB No. 2013-020-06-19-YZV).

APPROVED

B. Pct. 2

1. AI-39457 Acceptance and approval to execute the final form of AIA Agreement with ERO Architects, (as approved for negotiation on CC 03/05/13) in connection with the construction of "Precinct No. 2 New Field Operations Shop."

C. IT Department:

1. AI-39441 Requesting approval to enter into agreement with Paymentech, LLC on behalf of JPMorgan Chase Bank, N.A. to provide electronic payment services for E-Filing System.

D. Sheriff's Office

1. AI-39456 Acceptance and approval to execute the final form of a Professional Structural Engineering Agreement with Chanin Engineering, for "Law Enforcement/Adult Detention Facilities Roof & Related Repairs Project"as approved for negotiations on CC 3/26/13.

28. **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-39513 Deliberation regarding the following Economic Development Negotiations pursuant to Chapter 551, Texas Government Code, Section 551.087: Project Venus - Tax Abatement.

29. **Open Session:**

A. Real Estate Acquisition and appropriation for same

B. Pending and/or potential litigation

C. AI-39514 Deliberation regarding the following Economic Development Negotiations pursuant to Chapter 551, Texas Government Code, Section 551.087: Project Venus - Tax Abatement.

APPROVED

AI-39383 **Purchasing Department 27. A. 4.**

CC REGULAR

Meeting Date: 07/09/2013

Submitted For: Martha L. Salazar **Submitted By:** Yolanda Velasquez, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Presentation for award of sole responding-qualifying vendor (ThyssenKrupp Elevator Americas) that submitted a bid and met all specifications, and requirements with approval of contract for Hidalgo County-Facilities Management-Maintenance and Repair for Elevators located in County Owned Buildings" (RFB No. 2013-020-06-19-YZV).

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2013 **ACCT. #:** 3-1100-419-40-220-001-0-431

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

BUDGETARY IMPACT:

Available funds as of 07/01/13 (on an as needed basis).

Attachments

C-13-020-07-09

Acceptance-Participation Sheets

Legals OK

Department - Recommendation Memo

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	06/27/2013 01:57 PM
Budget & Management	Obdett Calzada	06/27/2013 02:47 PM
Olga Garza	Olga Garza	07/01/2013 03:28 PM
Auditor's Office	Monica Badillo	07/02/2013 05:15 PM

Form Started By: Yolanda Velasquez Started On: 06/21/2013 09:56 AM

Final Approval Date: 07/02/2013

AI-49286 **Purchasing Department** **15. P.**

CC CONSENT

Meeting Date: 04/28/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of Invoice #11325084 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:

PO 697785

Attachments

Invoice

Form Review

Inbox	**Reviewed By**	**Date**
Purchasing Department	Marty Salazar	04/15/2015 01:51 PM
Budget & Management	Veronica Ortiz	04/16/2015 09:45 AM
Glinda Pacheco	Glinda Pacheco	04/20/2015 01:32 PM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM
Form Started By: Rocio Villarreal		Started On: 04/09/2015 04:47 PM
Final Approval Date: 04/24/2015		

L&G Engineering
Transportation Consultants

April 1, 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 March 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 March 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.

- March 3, 2015 – Jacinto Garza, P.E. attended the HCMPO Technical Advisory Committee (TAC) meeting.
- March 19, 2015 – Jacinto Garza, P.E. attended the HCMPO Policy Committee Meeting and coordinated with the Hidalgo County MPO Policy Committee member, Commissioner Joe Flores.

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 565-9813.

Sincerely,

Jacinto Garza, P.E.
CEO/President

Attachments

2015 APR 2 PM 9 56
HIDALGO COUNTY
BUDGET OFFICE

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

3

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11325084
INVOICE DATE: 03/31/15

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 March 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 Tech Meeting	1.00 mtg	3788.640 / mtg	3,788.64
HCMPO TECH MEETING TOTAL:			3,788.64
TOTAL			7,577.28

HIDALGO COUNTY
BUDGET OFFICE
2015 APR 2 AM 9 56

P.O. # 697785

INVOICE RECEIVED BY: Ana Galvan ON 04/02/2015
GOODS/SERVICES RECEIVED BY: _____ ON March 2015

5-1100-429-30-125-014-0-334 = $7577.28

Project Manager's Signature

Hidalgo County MPO

Transportation Policy Committee Meeting

March 19, 2015

PLEASE PRINT

	NAME	ENTITY AND ADDRESS	PHONE	FAX	E-MAIL ADDRESS
1.	RJ Rodriguez	PALMHURST	956 330-6806		rrodrig301@aol
2.	Richard Hinojosa	City of Edinburg	388-8202		rhinojosa@cityofedinburg.com
3.	Jerry Foster	City of Mission	467-7860		
4.	Bill Heckert	City of Pharr	402-4242		william.heckert@pharr-tx.gov
5.	Jeff Underwood	City of Alton	432-0760		
6.	Gabriel Zuniga	Valley Metro	520-4305		gzuniga@lrgvtransit.org
7.	Raymundo Garcia	TxDOT-TAP	702-6232		
8.	Carlos Sosa	Hidalgo			
9.	Homer Bazan	TxDOT	702-6214		
10.	Ignacio Garza	Edc/County	565-8813		Jacinto@Lgengineers.com
11.	Juan A. Sustaita Jr	TxDOT	702-6338		juan.sustaita@txdot.gov
12.	Ricardo R. Bravo	TX DOT	607-1836		ricardo.bravo@txdot.gov
13.	Martin Garcia T.	City of Mission	457-8049		mgarcia@missiontx.us.
14.					
15.					

HIDALGO COUNTY METROPOLITAN PLANNING ORGANIZATION

Technical Advisory Committee Meeting –Tuesday, March 3, 2015

HCMPO Conference Room
Weslaco, TX.

PLEASE PRINT

	NAME	ENTITY AND ADDRESS	PHONE	FAX	E-MAIL ADDRESS
1.	Richard M. Hinojosa	City of Edinburg	388-8202		rhinojosa@cityofedinburg.com
2.	Bill Heckert	City of Phair	402-4241		william.heckert@pharr-tx.gov
3.	Dora E. Robles	City of Phair	402-4221		dora.robles@pharr-tx.gov
4.	Jim Edwards	HCCRMA			
5.	Robert Escobar	City of Donna			rescobar@cityofdonna.org
6.	Gabriel Zuniga	Valley Metro	520.4305		gzuniga@rgvdetransit.org
7.	JACINTO GARZA	LNV/Cam X	565-9813		JACINTO@lpengineers.com
8.	Ed Taylor	McAllen	681-1250		
9.	Joe Torres	ALTON	537-4037		jftorres34@gmail
10.	Magaly Bernal	City of McAllen	681-3500		mbernal@mcallen.net
11.	Joe A. Calfe				
12.	X. Cervantes	San Juan	227-2220		
13.	Mardoqueo Hinojosa	Weslaco	447-3403		
14.	Bobby Salinas	City of Alamo	787-0006		
15.	Adrian Figueroa	HCRMA PIC	682.3677		adrian.figueroa@co.hidalgo.tx.us

HIDALGO COUNTY METROPOLITAN PLANNING ORGANIZATION

Technical Advisory Committee Meeting –Tuesday, March 3, 2015

HCMPO Conference Room
Weslaco, TX.

PLEASE PRINT

	NAME	ENTITY AND ADDRESS	PHONE	FAX	E-MAIL ADDRESS
1.	Homer Bazan	TxDOT			
2.	Raymond Gonzalez	TxDOT-TPP			
3.		COH			edvendoza@mcallen.net
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

HIDALGO COUNTY
BUDGET OFFICE
2015 APR 2 AM 9 57

AI-49322 **Purchasing Department** **15. Q.**

CC CONSENT

Meeting Date: 04/28/2015

Submitted For: Priscilla Torres, COUNTY CLERK

Submitted By: Rudy Salinas, PURCHASING DEPT.

Department: COUNTY CLERK

Information

CAPTION

Requesting modification {for clarification purposes] of consent, agenda item AI-42786 approved by CC on2/11/14 to include the following language: To allow for price increases as published or submitted by vendor ID#399698; The Source For PublicData, LP D/B/A PublicData.com. including, but not limited to, County Clerk's Office and all other Hidalgo County Elected Office, Departments, Programs/Agencies with availability for all funding sources.

BACKGROUND

Fiscal Impact

Attachments

Vendor's Email

Vendor's Price Sheet

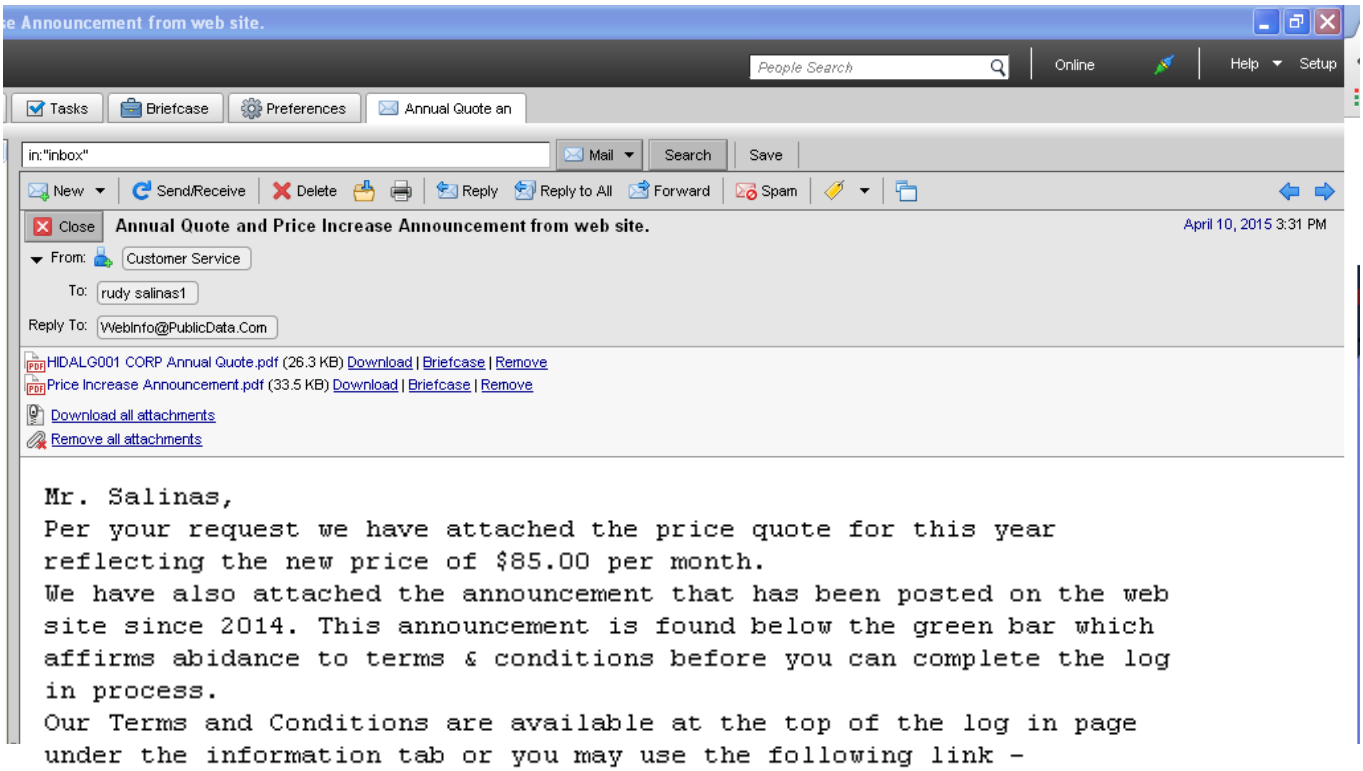
Form Review

Inbox	**Reviewed By**	**Date**
Purchasing Department	Marty Salazar	04/15/2015 02:01 PM
Budget & Management	Veronica Ortiz	04/16/2015 09:46 AM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM

Form Started By: Rudy Salinas Started On: 04/13/2015 09:11 AM

Final Approval Date: 04/24/2015

PublicData's Information Regarding Price Increases



e Announcement from web site.

People Search | Online | Help | Setup

Tasks | Briefcase | Preferences | Annual Quote an

in:"inbox" | Mail | Search | Save

New | Send/Receive | Delete | Reply | Reply to All | Forward | Spam

Close **Annual Quote and Price Increase Announcement from web site.** April 10, 2015 3:31 PM

From: Customer Service

To: rudy salinas1

Reply To: WebInfo@PublicData.Com

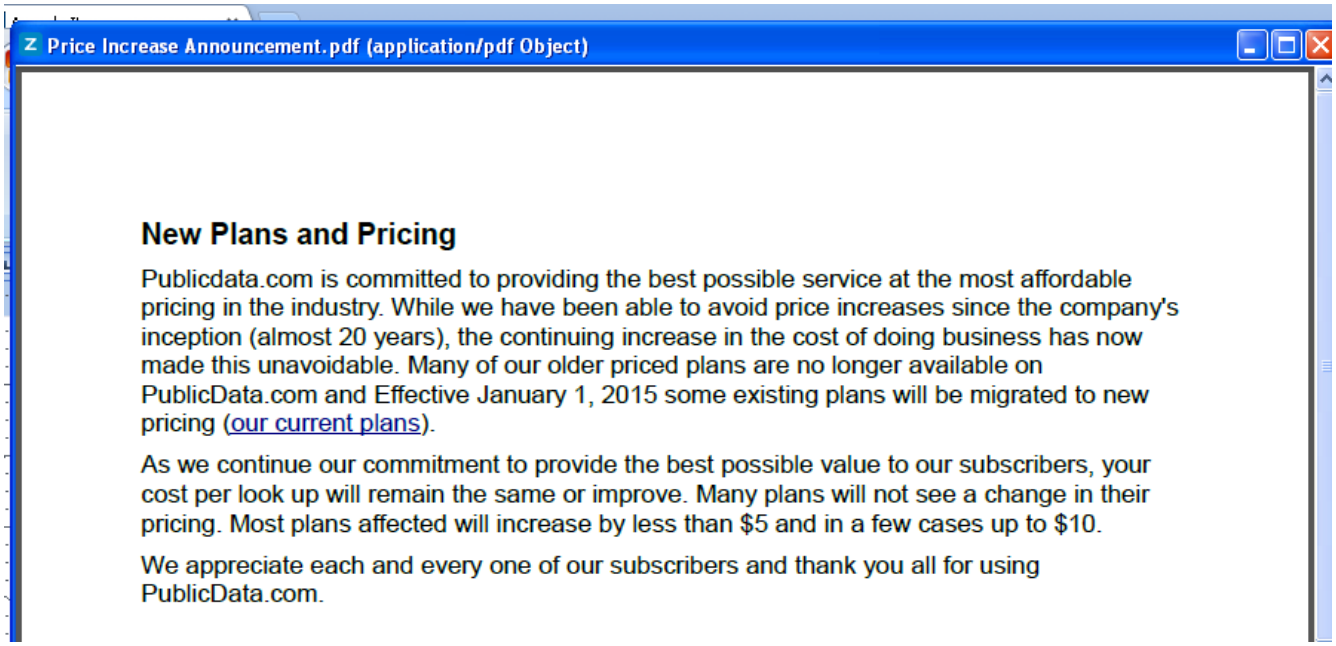
HIDALG001 CORP Annual Quote.pdf (26.3 KB) Download | Briefcase | Remove

Price Increase Announcement.pdf (33.5 KB) Download | Briefcase | Remove

Download all attachments

Remove all attachments

Mr. Salinas,
Per your request we have attached the price quote for this year reflecting the new price of $85.00 per month.
We have also attached the announcement that has been posted on the web site since 2014. This announcement is found below the green bar which affirms abidance to terms & conditions before you can complete the log in process.
Our Terms and Conditions are available at the top of the log in page under the information tab or you may use the following link -
http://www.publicdata.com/displaytc.html
Thank you for using Publicdata.com.



Price Increase Announcement.pdf (application/pdf Object)

New Plans and Pricing

Publicdata.com is committed to providing the best possible service at the most affordable pricing in the industry. While we have been able to avoid price increases since the company's inception (almost 20 years), the continuing increase in the cost of doing business has now made this unavoidable. Many of our older priced plans are no longer available on PublicData.com and Effective January 1, 2015 some existing plans will be migrated to new pricing (our current plans).

As we continue our commitment to provide the best possible value to our subscribers, your cost per look up will remain the same or improve. Many plans will not see a change in their pricing. Most plans affected will increase by less than $5 and in a few cases up to $10.

We appreciate each and every one of our subscribers and thank you all for using PublicData.com.

High Use Monthly

$24.86 Monthly
1,250 Monthly Look-Ups

A lower cost-per-lookup access to PublicData with 1,250 monthly look-ups.

Sign Up (https://login.publicdata.com/DisplayTC4RegI.php)

Our current plan ⇒

Individual Business

$85 Monthly
5,700 Monthly Look-Ups

Our lowest cost-per-lookup plan on PublicData with 5,700 monthly look-ups. This plan is designed for business use for those who have very high use needs.

Sign Up (https://login.publicdata.com/DisplayTC4RegI.php)

Individual Annual

$34.86 Yearly
700 annual look-ups

Low-cost access to the PublicData databases with 700 annual look-ups. This plan is designed for individuals with very low usage needs.

Sign Up (https://login.publicdata.com/DisplayTC4RegI.php)

* Credit card is required for these accounts and sales tax will be applied (salestaxrate.html). Tax exempt status is not an option with these plans (see corporate plans).

Corporate Account Plans**

Individual Business

$85 Monthly
5,700 Monthly Look-Ups

Our lowest cost-per-lookup plan on PublicData with 5,700 monthly look-ups. This plan is designed for business use for those who have very high use needs.

Sign Up (https://login.publicdata.com/DisplayTC4RegC.php)

AI-47971 **Purchasing Department** **15. R.**

CC CONSENT

Meeting Date: 04/28/2015

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 #3731 in the amount $44,980.00 for professional services submitted by R. Gutierrez Engineering Corporation, Contract C-07-358-09-04 (WA#12), for the Pct. 2 Southfork Drainage Lateral project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1339-431-00-122-040-0-723

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

BUDGETARY IMPACT:

Funding available through PO#613776 in the amount of $44,980.00

Attachments

Invoice

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	04/16/2015 06:13 PM
Budget & Management	Veronica Ortiz	04/17/2015 08:39 AM
Glinda Pacheco	Glinda Pacheco	04/20/2015 02:36 PM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM

Form Started By: Carlos Jasso Started On: 01/06/2015 03:44 PM

Final Approval Date: 04/24/2015

R. Gutierrez Engineering Corporation
Professional Engineers & Land Surveyors
130 E. PARK AVENUE • PHARR, TEXAS 78577
(TEL) 956-782-2557 • (FAX) 956-782-2558
Engineering Firm F - 486 • Surveying Firm =101650-00

Invoice Number 3731
Date 12/11/2014
Due on receipt

Invoice

Hidalgo County Precinct No. 2
Hector "Tito" Palacios
300 W. Hall Acres
Suite G
Pharr, TX 78577

Project: Southfork Drainage Lateral

Project No.: ENG07.032L
Contract No.: C-07-358-09-04(WA#12)
PO No. 613776

Const. Cost
% of Const. Cost
Billing Fee 557,434.00

Phase	*Phase Fee*	*% Complete*	*Fee Earned*	*Prior Billing*	*Current Fee*
Data Collection & Preliminary Engineering & Design	206,231.00	100.00%	206,231.00	198,549.00	7,682.00
Right-of-Way Map	97,000.00	100.00%	97,000.00	97,000.00	0.00
Final Design	123,739.00	100.00%	123,739.00	116,747.00	6,992.00
Construction Services	82,492.00	36.00%	29,697.00		29,697.00
Special Services	980.00	62.14%	609.00		609.00
Special Services (Full Time Inspection)	46,992.00	0.00%			0.00

INVOICE RECEIVED BY: Belinda Martinez ON 12/19/14
GOODS/SERVICES RECEIVED BY: Cesar-Palacios ON See attached

PO # 613776
5-1339-431-00-122-040-723
Req # 144476

Balance Due **$44,980.00**

HIDALGO COUNTY
Professional Engineering Services
Contract # C-07-358-09-04
Work Authorization No. 12

BILLING SUMMARY
WORKSHEET

Project Estimated Construction Cost	$3,928,208
Engineering Services Fee (8% of Construction Cost)	$314,257
Topographic Survey Services Fee (2.5% of Construction Cost)	$98,205
Basic Fee (Prelim Eng, Design & Construction Services Fee)	$412,462

TASK	PART I CONTRACT AMOUNT	% COMP	FEE EARNED	PRIOR BILLING	CURRENT FEE
Basis for Engineering Fee based on Article 5A of Contract					
PART I - DATA COLLECTION & PRELIMINARY ENGINEERING AND DESIGN (50% of Basic Fee)	$206,231				
DATA COLLECTION (40% of Prelim Eng Fee)	$82,492	100%	$82,492	$79,420	$3,073
SCHEMATIC DESIGN (60% of Prelim Eng Fee)	$123,739	100%	$123,739	$119,129	$4,609
SUB-TOTAL (Prelim Eng Fee)	$206,231		$206,231	$198,549	$7,682
PART II - RIGHT-OF-WAY MAP (Add'l Services)	$97,000				
OBTAIN TITLE REPORTS (Est 24 Parcels) (@ $600.00/Parcel) ***	$15,600	100%	$15,600	$15,600	$0
DEVELOP PARCELS & R.O.W. MAP (Est 33 Parcels) (@ $2,200.00/Parcel)	$81,400	100%	$81,400	$81,400	$0
SUB-TOTAL (R.O.W. Map Fee)	$97,000		$97,000	$97,000	$0
PART III - FINAL DESIGN (30% of Basic Fee)	$123,739				
30% Plans Submittal (30% of PS&E Fee)	$37,122	100%	$37,122	$35,739	$1,383
60% Plans Submittal (30% of PS&E Fee)	$37,122	100%	$37,122	$35,739	$1,383
90% Plans Submittal (30% of PS&E Fee)	$37,122	100%	$37,122	$35,739	$1,383
100% Plans Submittal (10% of PS&E Fee)	$12,374	100%	$12,374	$9,530	$2,844
SUB-TOTAL (PS&E Fee)	$123,739		$123,739	$116,747	$6,992
PART IV - CONSTRUCTION SERVICES (20% of Basic Fee)	$82,492				
Construction Services	$82,492	36%	$29,697	$0	$29,697
SUB-TOTAL (Construction Services Fee)	$82,492		$29,697	$0	$29,697
PART V - SPECIAL SERVICES (Add'l Services)	$980				
Printing (Est. 20 Sets @ 100 Sheets/Set @ 0.20/Sheet)	$400	100%	$400	$0	$400
Mileage (Est. 50 Trips @ 20 Miles/Trip @ 0.58/Mile)	$580	36%	$209	$0	$209
SUB-TOTAL (Special Services Fee)	$980		$609	$0	$609
PART VI - SPECIAL SERVICES (Full Time Inspection)	$46,992				
Full Time Inspector (Est. 12 weeks @ 40 hrs = 480 hours @ 95.00/hr)	$45,600	0%	$0	$0	$0
Mileage (Est. 120 Trips @ 20 Miles/Trip @ 0.58/Mile)	$1,392	0%	$0	$0	$0
SUB-TOTAL (Special Services Fee)	$46,992		$0	$0	$0
TOTAL	$557,434		$457,276	$412,295	$44,980 ✓

AI -47971 **Purchasing Department**

CC CONSENT

Meeting Date: 02/17/2015

Submitted For: Carlos Jasso, COMM. PCT. #2 Submitted By: Carlos Jasso, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Requesting approval of payment for Invoice #3731 in the amount $44,980.00 for professional services submitted by R. Gutierrez Engineering Corporation, Contract C-07-358-09-04 (WA#12), for the Pct. 2 Southfork Drainage Lateral project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1339-431-00-122-040-0-723

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

BUDGETARY IMPACT:

Funding available through PO#613776 in the amount of $44,980.00

Attachments

Invoice#3731

Form Review

Inbox	Reviewed By	Date
	Carlos Jasso	01/06/2015 03:44 PM
Form Started By: Carlos Jasso		Started On: 01/06/2015 03:44 PM

2/5/15 for your review

R. Gutierrez Engineering Corporation

Transmittal Form

TO: Commissioner Palacios
Hidalgo County Precinct No. 2
300 W. Hall Acres, Suite G
Pharr, TX 78577

FROM: Jaime Jaimez, Jr.
SUBJECT: Southfork Drainage Lateral
PROJECT NO.: ENG07.032L
DATE: December 11, 2014

WE ARE SENDING YOU X ATTACHED ___ UNDER SEPARATE COVER VIA Hand Delivery THE FOLLOWING ITEMS:

___ BLUEPRINTS	___ PLANS	___ SHOP DRAWINGS	___ CD
___ CHANGE ORDER	___ SAMPLES	___ PAYMENT REQUEST	X OTHER: INVOICE
___ BID TABULATION	___ CONTRACT DOCUMENTS	___ RECORD DRAWINGS	___ 3 1/2" DISKETTE

QUANTITY / SETS	DATED	ITEM DESCRIPTION
1	12/11/2014	Invoice No. 3731 w/ Billing Summary Worksheet

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:

INVOICE RECEIVED BY: Belinda ON 12/19/14
GOODS/SERVICES RECEIVED BY: Belinda ON 12/19/14

Copy Distribution: file

Received by:

130 East Park Ave. - Pharr, TX 78577 - Tel: 956 - 782 - 2557 - Fax: 956 - 782 - 2558 - Email: jaime@rgec.net

AI-49336 **Purchasing Department** **15. S.**

CC CONSENT

Meeting Date: 04/28/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Approval of Request for Payment-Application No. 1 in the amount of $197,828.00 from Central Air and Heating Services, Inc., awarded contractor for the Sheriff's Office "Adult Detention Center and Law Enforcement Facility Roof &/or Air Condition Repairs &/or Replacement", and as certified for payment by project engineer, Chanin Engineering, and reviewed & initialed by construction manager, Prodigy Construction Management through contract #C-14- 047-01-20.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1345-423-21-280-087-0-452

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

BUDGETARY IMPACT:

PO 721107

Attachments

Application No. 1

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	04/16/2015 06:15 PM
Budget & Management	Veronica Ortiz	04/17/2015 08:41 AM
Glinda Pacheco	Glinda Pacheco	04/20/2015 09:44 AM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM

Form Started By: Rocio Villarreal Started On: 04/15/2015 11:09 AM

Final Approval Date: 04/24/2015

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER (Contractor):
Hidalgo County Sheriff's Office
701 El Cibolo Rd
Edinburg, TX 78542

PROJECT:
Hidalgo County ADC & LEF Repairs and/or Replacemen
701 El Cibolo Rd.
EDINBURG, TX 78542

APPLICATION NO: 1 Distribution to:
PERIOD FROM: 02/01/2015
PERIOD TO: 03/31/2015

FROM CONTRACTOR/SUB-CONTRACTOR:
CAHS Inc. TACLA010347E
3008 Spur 54
Harlingen, TX 78552

VIA ARCHITECT:
Chanin Engineering
400 Nolana, Suite N-2
McAllen, TX 78504
(956) 687-9421

PROJECT NOS: 90351 Hidalgo County ADC & LEC

4/1/2015

CONTRACT FOR: No. C-14-047-01-20 PO#721107

CONTRACT DATE: 2/10/2015

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		$5,990,000.00
2. Net change by Change Orders		
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$5,990,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703		$208,240.00
5. RETAINAGE:		
a. 5% of Completed Work (Column D + E on G703)	$9,179.00	
b. 5% of Stored Material (Column F on G703)	$1,233.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$10,412.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$197,828.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$0.00
8. CURRENT PAYMENT DUE		$197,828.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$5,792,172.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	$0.00	$0.00
NET CHANGES by Change Order	$0.00	

Invoice Received By:
P.O. #: 721107
Good/Services Received By:
on: 3/31/15

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: _____ Date: 3-20-15

State of: Texas County of: Cameron

Subscribed and sworn to before me this 25th day of March, 2015

Notary Public: Diane Harwell

My Commission expires: 3-20-2016

DIANE HARWELL
Notary Public, State of Texas
My Commission Expires
March 20, 2016

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 ..... $ 197,828.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: 4-1-2015

This Certificate is not negotiable. The AMOUNT CERTIFIED is payableonly 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.

Acc: 5-1345-423-21-280-087-0-452

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 1
APPLICATION DATE: 03/20/2015
PERIOD TO: 03/31/2015
ARCHITECT'S PROJECT NO: 90351 Hidalgo County ADC & LEC

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	ADC - Adult Detention Center								
1	Maintenance / Kitchen Area								
	Roofing								
	Material	$160,100.00	0.00	0.00	0.00	$0.00	0.000%	$160,100.00	$0.00
	Preparation Labor	$29,390.00	0.00	$15,000.00	0.00	$15,000.00	51.038%	$14,390.00	$750.00
	Installation Labor	$59,300.00	0.00	$0.00	0.00	$0.00	0.000%	$59,300.00	$0.00
	HVAC								
	Material/Equipment	$77,200.00	0.00	$0.00	0.00	$0.00	0.000%	$77,200.00	$0.00
	Curb Adapters	$4,800.00	0.00	$0.00	0.00	$0.00	0.000%	$4,800.00	$0.00
	Fan/Duct Modifications	$4,300.00	0.00	$0.00	0.00	$0.00	0.000%	$4,300.00	$0.00
	RTU Installation	$7,300.00	0.00	$0.00	0.00	$0.00	0.000%	$7,300.00	$0.00
	Electrical								
	Material	$20,700.00	0.00	$0.00	0.00	$0.00	0.000%	$20,700.00	$0.00
	Labor	$14,200.00	0.00	$0.00	0.00	$0.00	0.000%	$14,200.00	$0.00
	Fire Alarm								
	Material	$19,600.00	0.00	$0.00	0.00	$0.00	0.000%	$19,600.00	$0.00
	Labor	$8,400.00	0.00	$0.00	0.00	$0.00	0.000%	$8,400.00	$0.00
	Ceiling								
	Material	$6,200.00	0.00	$0.00	0.00	$0.00	0.000%	$6,200.00	$0.00
	Labor	$12,300.00	0.00	$0.00	0.00	$0.00	0.000%	$12,300.00	$0.00
	Flooring								
	Material	$37,000.00	0.00	$0.00	0.00	$0.00	0.000%	$37,000.00	$0.00
	Labor	$18,500.00	0.00	$0.00	0.00	$0.00	0.000%	$18,500.00	$0.00
	Plumbing								
	Material	$18,500.00	0.00	$0.00	0.00	$0.00	0.000%	$18,500.00	$0.00
	Labor	$6,200.00	0.00	$0.00	0.00	$0.00	0.000%	$6,200.00	$0.00
2	Cellblock Delta Area								

CONTINUATION SHEET

AIA DOCUMENT G703

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APPLICATION NO: 1
APPLICATION DATE: 03/20/2015
PERIOD TO: 03/31/2015
ARCHITECT'S PROJECT NO: 90351 Hidalgo County ADC & LEC

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	Roofing								
	Material	$240,200.00	0.00	$0.00	0.00	$0.00	0.000%	$240,200.00	$0.00
	Preparation Labor	$39,190.00	0.00	$19,500.00	0.00	$19,500.00	49.758%	$19,690.00	$975.00
	Installation Labor	$88,900.00	0.00	$0.00	0.00	$0.00	0.000%	$88,900.00	$0.00
	HVAC								
	Material/Equipment	$182,200.00	0.00	$0.00	0.00	$0.00	0.000%	$182,200.00	$0.00
	Curb Adapters	$12,000.00	0.00	$0.00	0.00	$0.00	0.000%	$12,000.00	$0.00
	Fan/Duct Modifications	$30,600.00	0.00	$0.00	0.00	$0.00	0.000%	$30,600.00	$0.00
	RTU Installations	$30,600.00	0.00	$0.00	0.00	$0.00	0.000%	$30,600.00	$0.00
	Electrical								
	Material	$22,200.00	0.00	$0.00	0.00	$0.00	0.000%	$22,200.00	$0.00
	Labor	$16,000.00	0.00	$0.00	0.00	$0.00	0.000%	$16,000.00	$0.00
	Fire Alarm								
	Material	$181,100.00	0.00	$0.00	0.00	$0.00	0.000%	$181,100.00	$0.00
	Labor	$77,600.00	0.00	$0.00	0.00	$0.00	0.000%	$77,600.00	$0.00
3	Cellblock Gulf Area								
	Roofing								
	Material	$192,100.00	0.00	$0.00	0.00	$0.00	0.000%	$192,100.00	$0.00
	Preparation Labor	$33,290.00	0.00	$16,700.00	0.00	$16,700.00	50.165%	$16,590.00	$835.00
	Installation Labor	$71,100.00	0.00	$0.00	0.00	$0.00	0.000%	$71,100.00	$0.00
	HVAC								
	Material/Equipment	$117,800.00	0.00	$0.00	0.00	$0.00	0.000%	$117,800.00	$0.00
	Curb Adapters	$8,000.00	0.00	$0.00	0.00	$0.00	0.000%	$8,000.00	$0.00
	Fan/Duct Modifications	$15,300.00	0.00	$0.00	0.00	$0.00	0.000%	$15,300.00	$0.00
	RTU Installation	$20,400.00	0.00	$0.00	0.00	$0.00	0.000%	$20,400.00	$0.00
	Electrical								
	Material	$14,200.00	0.00	$0.00	0.00	$0.00	0.000%	$14,200.00	$0.00
	Labor	$9,300.00	0.00	$0.00	0.00	$0.00	0.000%	$9,300.00	$0.00

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	Fire Alarm								
	Material	$55,100.00	0.00	$0.00	0.00	$0.00	0.000%	$55,100.00	$0.00
	Labor	$23,600.00	0.00	$0.00	0.00	$0.00	0.000%	$23,600.00	$0.00
4	Cellblock Charlie Area								
	Roofing								
	Material	$192,100.00	0.00	$0.00	0.00	$0.00	0.000%	$192,100.00	$0.00
	Preparation Labor	$33,290.00	0.00	$16,700.00	0.00	$16,700.00	50.165%	$16,590.00	$835.00
	Installation Labor	$71,100.00	0.00	$0.00	0.00	$0.00	0.000%	$71,100.00	$0.00
	HVAC								
	Material/Equipment	$70,700.00	0.00	$0.00	0.00	$0.00	0.000%	$70,700.00	$0.00
	Curb Adapters	$4,800.00	0.00	$0.00	0.00	$0.00	0.000%	$4,800.00	$0.00
	Fan/Duct Modifications	$19,100.00	0.00	$0.00	0.00	$0.00	0.000%	$19,100.00	$0.00
	RTU Installations	$4,800.00	0.00	$0.00	0.00	$0.00	0.000%	$4,800.00	$0.00
	Electrical								
	Material	$14,200.00	0.00	$0.00	0.00	$0.00	0.000%	$14,200.00	$0.00
	Labor	$9,300.00	0.00	$0.00	0.00	$0.00	0.000%	$9,300.00	$0.00
	Fire Alarm								
	Material	$65,300.00	0.00	$0.00	0.00	$0.00	0.000%	$65,300.00	$0.00
	Labor	$28,000.00	0.00	$0.00	0.00	$0.00	0.000%	$28,000.00	$0.00
5	Cellblock Fox Area								
	Roofing								
	Material	$160,100.00	0.00	$0.00	0.00	$0.00	0.000%	$160,100.00	$0.00
	Preparation Labor	$29,390.00	0.00	$21,900.00	0.00	$21,900.00	74.515%	$7,490.00	$1,095.00
	Installation Labor	$59,300.00	0.00	$0.00	0.00	$0.00	0.000%	$59,300.00	$0.00
	HVAC								
	Material/Equipment	$164,900.00	0.00	$0.00	0.00	$0.00	0.000%	$164,900.00	$0.00
	Curb Adapters	$11,200.00	0.00	$0.00	0.00	$0.00	0.000%	$11,200.00	$0.00
	Fan/Duct Modifications	$15,300.00	0.00	$0.00	0.00	$0.00	0.000%	$15,300.00	$0.00
	RTU Installation	$19,900.00	0.00	$0.00	0.00	$0.00	0.000%	$19,900.00	$0.00

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	Electrical								
	Material	$14,200.00	0.00	$0.00	0.00	$0.00	0.000%	$14,200.00	$0.00
	Labor	$9,300.00	0.00	$0.00	0.00	$0.00	0.000%	$9,300.00	$0.00
	Fire Alarm								
	Material	$41,000.00	0.00	$0.00	0.00	$0.00	0.000%	$41,000.00	$0.00
	Labor	$17,600.00	0.00	$0.00	0.00	$0.00	0.000%	$17,600.00	$0.00
6	Administration Area								
	Roofing								
	Material	$112,100.00	0.00	$0.00	0.00	$0.00	0.000%	$112,100.00	$0.00
	Preparation Labor	$23,390.00	0.00	$11,700.00	0.00	$11,700.00	50.021%	$11,690.00	$585.00
	Installation Labor	$41,500.00	0.00	$0.00	0.00	$0.00	0.000%	$41,500.00	$0.00
	HVAC								
	Material/Equipment	$47,100.00	0.00	$0.00	0.00	$0.00	0.000%	$47,100.00	$0.00
	Curb Adapters	$3,200.00	0.00	$0.00	0.00	$0.00	0.000%	$3,200.00	$0.00
	Fan/Duct Modifications	$600.00	0.00	$0.00	0.00	$0.00	0.000%	$600.00	$0.00
	RTU Installation	$5,700.00	0.00	$0.00	0.00	$0.00	0.000%	$5,700.00	$0.00
	Electrical								
	Material	$7,100.00	0.00	$0.00	0.00	$0.00	0.000%	$7,100.00	$0.00
	Labor	$4,600.00	0.00	$0.00	0.00	$0.00	0.000%	$4,600.00	$0.00
	Fire Alarm								
	Material	$24,100.00	0.00	$0.00	0.00	$0.00	0.000%	$24,100.00	$0.00
	Labor	$10,300.00	0.00	$0.00	0.00	$0.00	0.000%	$10,300.00	$0.00
7	Cellblock Bravo Area								
	Roofing								
	Material	$128,100.00	0.00	$0.00	0.00	$0.00	0.000%	$128,100.00	$0.00
	Preparation Labor	$25,390.00	0.00	$12,700.00	0.00	$12,700.00	50.020%	$12,690.00	$635.00
	Installation Labor	$47,400.00	0.00	$0.00	0.00	$0.00	0.000%	$47,400.00	$0.00

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	HVAC								
	Material/Equipment	$71,500.00	0.00	$0.00	0.00	$0.00	0.000%	$71,500.00	$0.00
	Curb Adapters	$4,800.00	0.00	$0.00	0.00	$0.00	0.000%	$4,800.00	$0.00
	Fan/Duct Modifications	$17,200.00	0.00	$0.00	0.00	$0.00	0.000%	$17,200.00	$0.00
	RTU Installation	$4,800.00	0.00	$0.00	0.00	$0.00	0.000%	$4,800.00	$0.00
	Electrical								
	Material	$14,200.00	0.00	$0.00	0.00	$0.00	0.000%	$14,200.00	$0.00
	Labor	$9,300.00	0.00	$0.00	0.00	$0.00	0.000%	$9,300.00	$0.00
	Fire Alarm								
	Material	$53,500.00	0.00	$0.00	0.00	$0.00	0.000%	$53,500.00	$0.00
	Labor	$22,900.00	0.00	$0.00	0.00	$0.00	0.000%	$22,900.00	$0.00
8	Cellblock Alpha Area								
	Roofing								
	Material	$96,100.00	0.00	$0.00	0.00	$0.00	0.000%	$96,100.00	$0.00
	Preparation Labor	$21,490.00	0.00	$10,700.00	0.00	$10,700.00	49.791%	$10,790.00	$535.00
	Installation Labor	$35,600.00	0.00	$0.00	0.00	$0.00	0.000%	$35,600.00	$0.00
	HVAC								
	Material/Equipment	$94,200.00	0.00	$0.00	0.00	$0.00	0.000%	$94,200.00	$0.00
	Curb Adapters	$6,400.00	0.00	$0.00	0.00	$0.00	0.000%	$6,400.00	$0.00
	Fan/Duct Modifications	$5,700.00	0.00	$0.00	0.00	$0.00	0.000%	$5,700.00	$0.00
	RTU Installation	$11,400.00	0.00	$0.00	0.00	$0.00	0.000%	$11,400.00	$0.00
	Electrical								
	Material	$7,100.00	0.00	$0.00	0.00	$0.00	0.000%	$7,100.00	$0.00
	Labor	$4,600.00	0.00	$0.00	0.00	$0.00	0.000%	$4,600.00	$0.00
	Fire Alarm								
	Material	$38,200.00	0.00	$0.00	0.00	$0.00	0.000%	$38,200.00	$0.00
	Labor	$16,400.00	0.00	$0.00	0.00	$0.00	0.000%	$16,400.00	$0.00
9	Infirmary Area								

CONTINUATION SHEET

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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)
	Roofing				√ Base sheet material				
	Material	$240,200.00	0.00	$0.00	$24,660.00	$24,660.00	10.266%	$215,540.00	$1,233.00
	Preparation Labor	$39,190.00	0.00	$39,190.00	0.00	$39,190.00	100.000%	$0.00	$1,959.50
	Installation Labor	$88,900.00	0.00	$0.00	0.00	$0.00	0.000%	$88,900.00	$0.00
	HVAC								
	Material/Equipment	$153,100.00	0.00	$0.00	0.00	$0.00	0.000%	$153,100.00	$0.00
	Curb Adapters	$10,400.00	0.00	$0.00	0.00	$0.00	0.000%	$10,400.00	$0.00
	Fan/Duct Modifications	$19,100.00	0.00	$0.00	0.00	$0.00	0.000%	$19,100.00	$0.00
	RTU Installation	$26,500.00	0.00	$0.00	0.00	$0.00	0.000%	$26,500.00	$0.00
	Electrical								
	Material	$21,300.00	0.00	$0.00	0.00	$0.00	0.000%	$21,300.00	$0.00
	Labor	$13,900.00	0.00	$0.00	0.00	$0.00	0.000%	$13,900.00	$0.00
	Fire Alarm								
	Material	$80,300.00	0.00	$0.00	0.00	$0.00	0.000%	$80,300.00	$0.00
	Labor	$34,400.00	0.00	$0.00	0.00	$0.00	0.000%	$34,400.00	$0.00
10	Booking/Sally Port Area								
	Roofing								
	Material	$80,100.00	0.00	$0.00	0.00	$0.00	0.000%	$80,100.00	$0.00
	√ Preparation Labor	$19,490.00	0.00	$19,490.00	0.00	$19,490.00	100.000%	$0.00	$974.50
	Installation Labor	$29,600.00	0.00	$0.00	0.00	$0.00	0.000%	$29,600.00	$0.00
	HVAC								
	Material/Equipment	$82,400.00	0.00	$0.00	0.00	$0.00	0.000%	$82,400.00	$0.00
	Curb Adapters	$5,600.00	0.00	$0.00	0.00	$0.00	0.000%	$5,600.00	$0.00
	Fan/Duct Modiications	$3,800.00	0.00	$0.00	0.00	$0.00	0.000%	$3,800.00	$0.00
	RTU Installation	$5,600.00	0.00	$0.00	0.00	$0.00	0.000%	$5,600.00	$0.00
	Electrical								
	Material	$7,100.00	0.00	$0.00	0.00	$0.00	0.000%	$7,100.00	$0.00
	Labor	$4,600.00	0.00	$0.00	0.00	$0.00	0.000%	$4,600.00	$0.00
	Fire Alarm								

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	Material	$16,500.00	0.00	$0.00	0.00	$0.00	0.000%	$16,500.00	$0.00
	Labor	$7,100.00	0.00	$0.00	0.00	$0.00	0.000%	$7,100.00	$0.00
	(LEC) Law Enforcement Center								
	Roofing								
	Material	$197,700.00	0.00	$0.00	0.00	$0.00	0.000%	$197,700.00	$0.00
	Preparation Labor	$22,500.00	0.00	$0.00	0.00	$0.00	0.000%	$22,500.00	$0.00
	Installation Labor	$74,900.00	0.00	$0.00	0.00	$0.00	0.000%	$74,900.00	$0.00
	HVAC								
	Material/Equipment	$188,400.00	0.00	$0.00	0.00	$0.00	0.000%	$188,400.00	$0.00
	Curb Adapters	$12,800.00	0.00	$0.00	0.00	$0.00	0.000%	$12,800.00	$0.00
	Fan/Duct Modifications	$2,500.00	0.00	$0.00	0.00	$0.00	0.000%	$2,500.00	$0.00
	RTU Installation	$13,800.00	0.00	$0.00	0.00	$0.00	0.000%	$13,800.00	$0.00
	Electrical								
	Material	$19,300.00	0.00	$0.00	0.00	$0.00	0.000%	$19,300.00	$0.00
	Labor	$11,900.00	0.00	$0.00	0.00	$0.00	0.000%	$11,900.00	$0.00
	Structural								
	Material	$18,500.00	0.00	$0.00	0.00	$0.00	0.000%	$18,500.00	$0.00
	Labor	$37,000.00	0.00	$0.00	0.00	$0.00	0.000%	$37,000.00	$0.00
	Architectual								
	Insulation	$24,700.00	0.00	$0.00	0.00	$0.00	0.000%	$24,700.00	$0.00
	Window Sealing	$74,100.00	0.00	$0.00	0.00	$0.00	0.000%	$74,100.00	$0.00
	LEC Light Poles								
	Materials	$28,400.00	0.00	$0.00	0.00	$0.00	0.000%	$28,400.00	$0.00
	Installation	$22,200.00	0.00	$0.00	0.00	$0.00	0.000%	$22,200.00	$0.00

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Allowances								
	Steel	$25,000.00	0.00	$0.00	0.00	$0.00	0.000%	$25,000.00	$0.00
	Grout Repair	$5,000.00	0.00	$0.00	0.00	$0.00	0.000%	$5,000.00	$0.00
	Freezer Doors	$7,500.00	0.00	$0.00	0.00	$0.00	0.000%	$7,500.00	$0.00
	Cond. Unit Freezer/Cool	$19,000.00	0.00	$0.00	0.00	$0.00	0.000%	$19,000.00	$0.00
	Testing	$10,000.00	0.00	$0.00	0.00	$0.00	0.000%	$10,000.00	$0.00
	Contingency Fund	$130,000.00	0.00	$0.00	0.00	$0.00	0.000%	$130,000.00	$0.00
	GRAND TOTALS	$5,990,000.00	$0.00	$183,580.00	$24,660.00	$208,240.00	3.476%	$5,781,760.00	$10,412.00

INVOICE

TREMCO

TREMCO ROOFING
3735 GREEN ROAD, BEACHWOOD, OH 44122-5730 (216)292-5000

ACCOUNT NUMBER 6006891

INVOICE NO.	INVOICE DATE	DUE DATE
93306805	02/13/2015	03/15/2015

SHIP TO
RIO ROOFING INC.
CUSTOMER PICK UP
EUCLID OH 44117

CHARGE TO
RIO ROOFING INC.
310 HANMORE INDUSTRIAL
HARLINGEN TX 78550

CUST. P.O.: 36 / HIDALGO COUNTY
ORDER NUMBER: 1985134
TERMS: 2% 20 days, net 30 days

SHIPPED FROM	SHIP DATE
EUCLID,OH	02/10/2015

ROUTING - IF SPECIFIED	DELIVERY NO.
CUSTOMER PICK UP	82268244

(PLEASE MAKE ANY CORRECTIONS TO ABOVE INFORMATION)
NO RETURN MERCHANDISE UNLESS AUTHORIZED BY OUR REPRESENTATIVE

REPRESENTATIVES Garcia, Richard; Linsteadt, Steve

FREIGHT (F.O.B.: SHIPPING POINT): CPU CUSTOMER PICK UP

QTY	FORMULA NO. AND DESCRIPTION	UNIT QTY	PRICE	AMOUNT
180	036APPSM601 POWERPLY APP SMOOTH - 1.0 SQ ROLL	180 ROL	137.00	24,660.00
	COUNTY OF HIDALGO-161127			
	~~DISCOUNT AMT IF PAID BY 03/05/2015 $493.20~~			
	If you would prefer to receive your invoices by email or fax, please contact Customer Service.			
	ALL DAMAGED GOODS MUST BE IDENTIFIED TO THE CARRIER AND DOCUMENTED PRIOR TO ACCEPTING RECEIPT OF SHIPMENT. ONCE THE BILL OF LADING/DELIVERY RECEIPT IS SIGNED, TREMCO HAS NO RECOURSE WITH THE CARRIER AND WILL NOT ACCEPT ANY DAMAGED RETURNS			
	UPDATED FREIGHT POLICY - EFFECTIVE NOVEMBER 17, 2014 SHIP IN 10 BUSINESS DAYS OR MORE - 5% FREIGHT DISCOUNT SHIP IN 3 BUSINESS DAYS TO 9 BUSINESS DAYS - STANDARD TREMCO RATE SHIP SAME DAY & NEXT DAY - 10% FREIGHT SURCHARGE (SAME DAY UP TO 12:00 PM EST			

DKD

RECEIPT OF THIS ORDER SHALL BE ACCEPTANCE OF ALL TERMS AND CONDITIONS CONTAINED ON THE FRONT AND BACK HEREOF. (V 6.2011)

An RPM Company

LOCAL TAX	COUNTY TAX	STATE TAX
0.00	0.00	0.00

NO RETURNS WITHOUT PRIOR REPRESENTATIVE APPROVAL. RE-STOCKING CHARGE WILL BE BASED UPON THE AGE AND CONDITION OF THE RETURNED GOODS AT THE TIME OF RECEIPT BY TREMCO.

SUBTOTAL	24,660.00
SALES TAX	0.00
SHIPPING	0.00
TOTAL DUE	24,660.00

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

RIO ROOFING INC.
310 HANMORE INDUSTRIAL
HARLINGEN TX 78550

ACCOUNT NUMBER: 6006891
CUST. P.O.: 36 / HIDALGO COUNTY
TERMS: 2% 20 days, net 30 days

INVOICE NO.	INVOICE DATE
93306805	02/13/2015

SUBTOTAL	24,660.00
SALES TAX	0.00
SHIPPING	0.00
TOTAL DUE	24,660.00 USD

IF THIS ORDER IS SALES TAX EXEMPT AND WE HAVE CHARGED SALES TAX, MARK BOX AND RETURN A COMPLETED, SIGNED SALES TAX EXEMPTION CERTIFICATE WITH YOUR REMITTANCE. THANK YOU. ☐

COMMENTS: Mail check to address shown or call to pay by ACH, Check-by-Phone, Check-by-Fax, or wire transfer. Credit card accepted at time of purchase.

TREMCO
P.O. BOX 931111
CLEVELAND, OH 44193-0511

An RPM Company

Thank you for your payment. We appreciate your business.

wti TREMCO

Field Report # 1
Hidalgo County

Report Date: Mar 16, - Mar 20, 2015
Job Name: **HIDALGO COUNTY ADULT DETENTION CENTER**
Location: 701 El Cibolo Rd.
Edinburg, TX
Contractor: Rio Roofing, Inc.

TREMCO Job #:
Inspector: HR Ayala
Phone: 361-510-4897

Job Notes: *Please advise me if anyone else should be receiving these reports.

Mar 17, 2015:

1. Roofers had begun the removal of the existing gravel roof system from the Hidalgo County Adult Detention Facility. Roofers began sweeping and collecting gravel from the southern end of the facility. The collected gravel was carted to the northern end where it was shoveled into a bucket. The buckets of gravel were emptied into the back of a dump truck and hauled to the specified location for storage. Roofers began spudding the adhered gravel to reveal the four ply fiberglass inner ply.

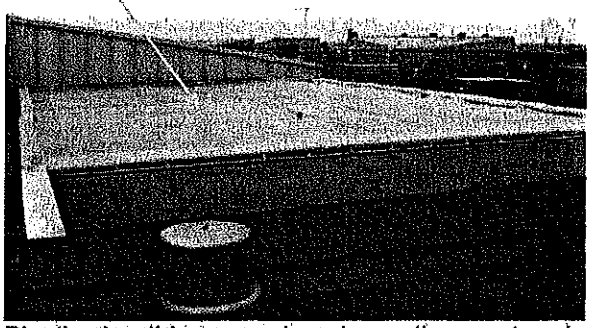
Mar 18, 2015:

1. Mandatory bi-weekly meeting was conducted on site.
2. Roofers continued removing the existing gravel roof system as described above. Per Mr. Robert Berlanga, the Rio Roofing Foreman, roofers had removed 90% of the loose gravel and spudded 80 squares by the end of the work day on Friday, Mar 20, 2015. Please see photo page and map.
3. Roofing materials, applications and workmanship to date are good and in accordance with the specifications and/or Tremco warranty requirements.

By: *Hector R. Ayala*
Hector R. Ayala
Roofing Advisor

cc: Mr. Daniel Garcia / Mr. Gabriel Castaneda / Mr. Ruben Hinojosa / Mr. Daniel Casarez / Mr. Richard Ozuna / Mr. Roy Mendez / Mr. Juan Tapia; **Hidalgo County Sheriff's Office**
Mr. Alex Palacios; **Prodigy Construction Management**
Mr. Sam Garcia; **Sam Garcia Architect**
Mr. Miguel Chanin / Mr. Mario Guajardo / Mr. Ramon Lopez / Ms. Amanda Carrillo; **Chanin Engineering**
Mr. Tom Gonzalez / Mr. Hedley Hichens; **Rio Roofing, Inc**
Mr. Frank Matz / Mr. Dennis Caffey / Mr. George Elliot; **CAHS, Inc**
Mr. Steve Linsteadt / Mr. Richard L. Garcia; **Tremco Incorporated**

Loose gravel was collected into piles with motorized and hand held brooms.



Plastic sheathing was placed over the courtyards to prevent construction debris from falling in.

The collected loose gravel was carted to the northern end of the facility.

The collected gravel was shoveled into a bucket for removal from the roof.

The buckets of gravel were emptied into the back of a dump truck and hauled to the storage location.

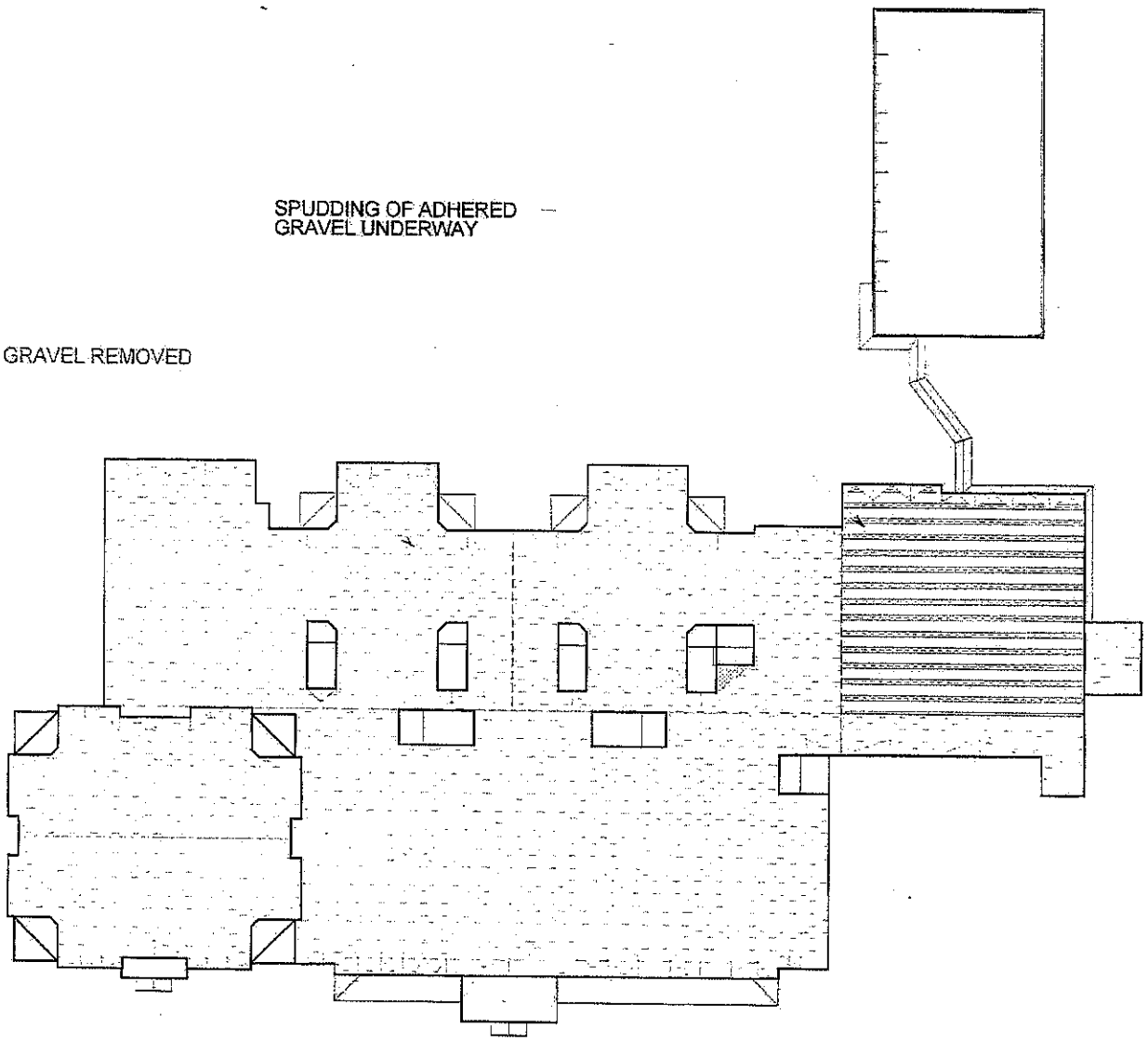
Roofers began spudding the adhered gravel down to the fiberglass inner ply.

A B C D E F G H I J K L M N O P Q R S

1 2 3 4 5 6 7 8 9 10 11 12 13 14

SPUDDING OF ADHERED
GRAVEL UNDERWAY

LOOSE GRAVEL REMOVED



TREMCO wti

HIDALGO COUNTY ADC & LEC
701 EL CIBOLO ROAD

DATE: MAR 16 - MAR 2 015
SCALE 1" = 12'

DRAWN BY: SLG

AI-49335 **Purchasing Department** **15. T.**

CC CONSENT

Meeting Date: 04/28/2015

Submitted For: Eddie Cantu, COMM. PCT. #2 Submitted By: Carlos Jasso, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Requesting approval of payment of Invoice #11325112 in the amount $124,089.36 submitted by L&G Consulting Engineers Inc., in connection with professional engineering services provided under Contract C-15-097-03-17 (WA#1), for Pct.2 priority projects.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1345-431-00-122-115-0-334

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

BUDGETARY IMPACT:

Funding available through PO#723445 in the amount of $75,183.74

FISCAL YEAR: 2015 ACCT. #: 5-1345-431-00-122-114-0-334

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

BUDGETARY IMPACT:

Funding available through PO# 723445 in the amount of $75,183.74

FISCAL YEAR: 2015 ACCT. #: 5-1345-431-00-122-113-0-334

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

BUDGETARY IMPACT:

Funding available through PO# 723445 in the amount of $ 75,183.74

Attachments

Invoice#11325112

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	04/15/2015 01:55 PM
Budget & Management	Veronica Ortiz	04/16/2015 09:48 AM
Glinda Pacheco	Glinda Pacheco	04/20/2015 11:18 AM

Auditor's Office	Monica Badillo	04/24/2015 03:53 PM
Form Started By: Carlos Jasso		Started On: 04/15/2015 10:25 AM
Final Approval Date: 04/24/2015		

L &G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956)565-9813 Fax (956)565-9018

INVOICE#: 11325112
INVOICE DATE: 3/31/2015

BILL TO:
Hidalgo County Pct. #2
300 W. Hall Acres Rd.
Pharr, TX 78589

JOB:150201
On Call Services for "Road and Bridge, C.I.P and Other Projects"
P.O. #723445

Cesar Chavez Rd. Project						
10241-Preliminary Design Values	12,702.68	0.00		0.00	0.0	12,702.68
10242-Preliminary Route Locations on Uncontrolled Mapping	3,719.22	0.00		0.00	0.0	3,719.22
10243-Uncontrolled Mapping (w/Contours & GIS Info)	16,110.42	0.00		0.00	0.0	16,110.42
10244-Preliminary Traffic Evaluations & Trends	5,379.46	0.00		0.00	0.0	5,379.46
10245-Preliminary Hydrologic Map	6,127.06	0.00		0.00	0.0	6,127.06
10246-Preliminary ROW Requirements	3,451.34	0.00		0.00	0.0	3,451.34
10247-Preliminary Cost Estimates	3,451.34	0.00		0.00	0.0	3,451.34
10248-Preliminary Environmental Analysis	5,379.46	0.00		0.00	0.0	5,379.46
10249-Project Fact Sheet with Estimated Local Cost vs. Tot	10,678.00	0.00		0.00	0.0	10,678.00
Overall Project Items						
10251-Meetings & Coordination & Support for Project Develc	22,427.00	0.00		0.00	0.0	22,427.00
	358,418.70	0.00	124,089.36	124,089.36		234,329.34
Direct Expenses	17,500.00	0.00		0.00	0.0	17,500.00
	17,500.00	0.00	0.00	0.00		17,500.00
Total	375,918.70	0.00	124,089.36	124,089.36	33.0	251,829.34

ORIGINAL CONTRACT SUM	$	375,918.70
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	375,918.70
TOTAL COMPLETED TO DATE	$	124,089.36
LESS PREVIOUS INVOICES	$	0.00
CURRENT PAYMENT DUE	$	124,089.36

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:
Cecilia Zamora ON 4/2/2015
GOODS/SERVICES RECEIVED BY:
Eddie Cantu ON please see attached

PO # 723445
4-1345-431-00-122-115-0-334
Req #

2015 APR 2 PM 4 51
HIDALGO COUNTY
PRECINCT NO. 2

PO # 723445
4-1345-431-00-122-113-0-334
Req # 274362

PO # 723445
4-1345-431-00-122-114-0-334
Req # 274362

L &G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956)565-9813 Fax (956)565-9018

INVOICE#: 11325112
INVOICE DATE: 3/31/2015

BILL TO:
Hidalgo County Pct. #2
300 W. Hall Acres Rd.
Pharr, TX 78589

JOB:150201
On Call Services for "Road and Bridge, C.I.P and Other Projects"
P.O. #723445

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for this billing period.						
East Eldora Rd. Project						
10201-Preliminary Design Values	12,702.68	0.00	12,702.68	12,702.68	100.0	-
10202-Preliminary Route Locations on Uncontrolled Mapping	3,719.22	0.00	3,719.22	3,719.22	100.0	-
10203-Uncontrolled Mapping (w/Contours & GIS Info)	16,110.42	0.00	16,110.42	16,110.42	100.0	-
10204-Preliminary Traffic Evaluations & Trends	5,379.46	0.00	5,379.46	5,379.46	100.0	-
10205-Preliminary Hydrologic Map	6,127.06	0.00		0.00	0.0	6,127.06
10206-Preliminary ROW Requirements	3,451.34	0.00	3,451.34	3,451.34	100.0	-
10207-Preliminary Cost Estimates	3,451.34	0.00		0.00	0.0	3,451.34
10208-Preliminary Environmental Analysis	5,379.46	0.00		0.00	0.0	5,379.46
10209-Project Fact Sheet with Estimated Local Cost vs. Tot	10,927.20	0.00		0.00	0.0	10,927.20
West Eldora Rd. Project						
10211-Preliminary Design Values	12,702.68	0.00	12,702.68	12,702.68	100.0	-
10212-Preliminary Route Locations on Uncontrolled Mapping	3,719.22	0.00	3,719.22	3,719.22	100.0	-
10213-Uncontrolled Mapping (w/Contours & GIS Info)	16,110.42	0.00	16,110.42	16,110.42	100.0	-
10214-Preliminary Traffic Evaluations & Trends	5,379.46	0.00	5,379.46	5,379.46	100.0	-
10215-Preliminary Hydrologic Map	6,127.06	0.00		0.00	0.0	6,127.06
10216-Preliminary ROW Requirements	3,451.34	0.00	3,451.34	3,451.34	100.0	-
10217-Preliminary Cost Estimates	3,451.34	0.00		0.00	0.0	3,451.34
10218-Preliminary Environmental Analysis	5,379.46	0.00		0.00	0.0	5,379.46
10219-Project Fact Sheet with Estimated Local Cost vs. Tot	10,927.20	0.00		0.00	0.0	10,927.20
Sioux Road Project						
10221-Preliminary Design Values	12,702.68	0.00	12,702.68	12,702.68	100.0	-
10222-Preliminary Route Locations on Uncontrolled Mapping	3,719.22	0.00	3,719.22	3,719.22	100.0	-
10223-Uncontrolled Mapping (w/Contours & GIS Info)	16,110.42	0.00	16,110.42	16,110.42	100.0	-
10224-Preliminary Traffic Evaluations & Trends	5,379.46	0.00	5,379.46	5,379.46	100.0	-
10225-Preliminary Hydrologic Map	6,127.06	0.00		0.00	0.0	6,127.06
10226-Preliminary ROW Requirements	3,451.34	0.00	3,451.34	3,451.34	100.0	-
10227-Preliminary Cost Estimates	3,451.34	0.00		0.00	0.0	3,451.34
10228-Preliminary Environmental Analysis	5,379.46	0.00		0.00	0.0	5,379.46
10229-Project Fact Sheet with Estimated Local Cost vs. Tot	10,927.20	0.00		0.00	0.0	10,927.20
Overpass at US83 and 2nd St. Project						
10231-Preliminary Design Values	12,702.68	0.00		0.00	0.0	12,702.68
10232-Preliminary Route Locations on Uncontrolled Mapping	3,719.22	0.00		0.00	0.0	3,719.22
10233-Uncontrolled Mapping (w/Contours & GIS Info)	16,110.42	0.00		0.00	0.0	16,110.42
10234-Preliminary Traffic Evaluations & Trends	5,379.46	0.00		0.00	0.0	5,379.46
10235-Preliminary Hydrologic Map	6,127.06	0.00		0.00	0.0	6,127.06
10236-Preliminary ROW Requirements	3,451.34	0.00		0.00	0.0	3,451.34
10237-Preliminary Cost Estimates	3,451.34	0.00		0.00	0.0	3,451.34
10238-Preliminary Environmental Analysis	5,379.46	0.00		0.00	0.0	5,379.46
10239-Project Fact Sheet with Estimated Local Cost vs. Tot	10,927.20	0.00		0.00	0.0	10,927.20

L&G Engineering
Transportation Consulting Engineers

2100 W. Expressway 83
Mercedes, TX 78570
Phone: (956) 565-9813
Fax: (956) 565-9018
Toll Free: (888) 565-9813

900 S. Stewart Rd., Ste. 10
Mission, TX 78572
Phone: (956) 585-1909
Fax: (956) 585-1927
Toll Free: (866) 585-1909

Firm No. F-4105

Letter of Transmittal

DATE: April 2, 2015

To: Mr. Armando Garza, Jr., Chief Administrator
Attn: Ms. Erika Zamora, Director of Administrative Operations
Hidalgo County Precinct No. 2
300 West Hall Acres
Pharr, Texas 78589

Project: Progress Report and Invoice for the following project(s):
On-Call Services for "Road and Bridge, C.I.P. and Other Projects in General"
C-15-097-03-17

L&G PROJECT NO.:

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	☐ Pick up

COPIES	DESCRIPTION
1	Progress Report and Invoice Package (including CD w/Electronic Files) for the following Project:
	• Work Authorization #1 on the above referenced On-Call Services Contract
	o P.O. #723445, Invoice #11325112

REMARKS:

If you have any questions or comments, please feel free to contact me, Mr. David Saenz at (956) 585-1909.

Thank you,

Signed: _____

If enclosures are not as stated, please notify us.

L&G Consulting Engineers, Inc.

April 2, 2015

Mr. Armando Garza, Jr., Chief Administrator
Attn: Ms. Erika Zamora, Director of Administrative Operations
Hidalgo County Precinct No. 2
300 West Hall Acres Rd
Pharr, Texas 78589

RE: Work Authorization #1 on Contract # 15-097-03-17 - On-Call Services for "Road and Bridge, C.I.P. and Other Projects in General"
Job # 150201
P.O. # 723445

Dear Mr. Garza,

Attached for your review and approval is our invoice for the services rendered under Work Authorization #1 on the subject referenced project.

The following is attached:

- L&G's Invoice #11325112
- Invoice Back-Up (CD w/ Electronic Files of Data):
  - East Eldora Rd. Project
  - West Eldora Rd. Project
  - Sioux Road Project

TASK		% COMPL
East Eldora Rd. Project		
FC 10201 ~ Preliminary Design Values	L&G	100.0%
Task Complete – The project design values from US281 to FM907 have been included in the project schematic. The "Functional Classification" of this roadway is currently identified as a "Minor Arterial". The eMAX is set at 6% as per the TxDOT Roadway Design Manual Chapter 3, Section 2 ~ Urban Streets and the "Design Speed" has been set to 40 MPH.		
FC 10202 ~ Preliminary Route Locations on Uncontrolled Mapping	L&G	100.0%
Task Complete – The proposed centerline alignment was evaluated about center in an effort to minimize impacts. The alignment that has been adopted, with no ground-control, has been identified on the project schematic.		
FC 10203 ~ Uncontrolled Mapping (w/Contours & GIS Info)	L&G	100.0%
Task Complete – The "East Eldora Road Schematic" is 3.84 miles long and broken down into 2 segments. Segment 1 is from US281 to Raul Longoria, and Segment 2 is from Raul Longoria to FM907 (Alamo Rd.). The proposed Typical Section is that of a		

4 lane divided urban section within 80ft of ROW where applicable.		
FC 10204 ~ Preliminary Traffic Evaluations & Trends	L&G	100.0%
Task Complete – The current traffic patterns have been evaluated and auxiliary lanes have been proposed on the schematic to address those traffic movements (i.e. weaving lanes in front of schools, dedicated left turn lanes, merging lanes, etc)		
FC 10206 ~ Preliminary ROW Requirements	L&G	100.0%
Task Complete – All existing ROW has been identified on the project schematic based on the latest available information from HCAD and cross-verified with Carson Maps. The proposed ROW has also been identified based on the appropriate typical section. All proposed impacts to the ROW are called out.		
West Eldora Rd. Project		
FC 10211 ~ Preliminary Design Values	L&G	100.0%
Task Complete – The project design values from US281 to FM3362 have been included in the project schematic. The "Functional Classification" of this roadway is currently identified as a "Minor Arterial". The eMAX is set at 6% as per the TxDOT Roadway Design Manual Chapter 3, Section 2 ~ Urban Streets and the "Design Speed" has been set to 40 MPH.		
FC 10212 ~ Preliminary Route Locations on Uncontrolled Mapping	L&G	100.0%
Task Complete – The proposed centerline alignment was evaluated about center in an effort to minimize impacts. The alignment that has been adopted, with no ground-control, has been identified on the project schematic.		
FC 10213 ~ Uncontrolled Mapping (w/Contours & GIS Info)	L&G	100.0%
Task Complete – The "West Eldora Road Schematic" is 1.2 miles long and has been completed with no ground-control. This project schematic is the missing link between the improvements done by the City of McAllen and US281. The proposed Typical Section is that of a 4 lane divided urban section within 80ft of ROW where applicable.		
FC 10214 ~ Preliminary Traffic Evaluations & Trends	L&G	100.0%
Task Complete – The current traffic patterns have been evaluated and auxiliary lanes have been proposed on the schematic to address those traffic movements (i.e. weaving lanes in front of schools, dedicated left turn lanes, merging lanes, etc)		
FC 10216 ~ Preliminary ROW Requirements	L&G	100.0%
Task Complete – All existing ROW has been identified on the project schematic based on the latest available information from HCAD and cross-verified with Carson Maps. The proposed ROW has also been identified based on the appropriate typical section. All proposed impacts to the ROW are called out.		
Sioux Road Project		

FC 10221 ~ Preliminary Design Values	L&G	100.0%
Task Complete – The project design values from N. I Rd. (Veterans Blvd.) to N. Cesar Chavez have been included in the project schematic. The "Functional Classification" of this roadway is currently identified as a "Minor Arterial". The eMAX is set at 6% as per the TxDOT Roadway Design Manual Chapter 3, Section 2 ~ Urban Streets and the "Design Speed" has been set to 40 MPH.		
FC 10222 ~ Preliminary Route Locations on Uncontrolled Mapping	L&G	100.0%
Task Complete – The proposed centerline alignment was evaluated about center in an effort to minimize impacts. The alignment that has been adopted, with no ground-control, has been identified on the project schematic.		
FC 10223 ~ Uncontrolled Mapping (w/Contours & GIS Info)	L&G	100.0%
Task Complete – The "Sioux Road Schematic" is 2.05 miles long and has been completed with no ground-control. This project schematic is in a highly urbanized area of San Juan and connects I Rd. to Cesar Chavez. In an effort to minimize impacts, the proposed Typical Section is that of a 4 lane urban section within 70ft of ROW where applicable.		
FC 10224 ~ Preliminary Traffic Evaluations & Trends	L&G	100.0%
Task Complete – The current traffic patterns have been evaluated and auxiliary lanes have been proposed on the schematic to address those traffic movements (i.e. weaving lanes in front of schools, dedicated left turn lanes, merging lanes, etc)		
FC 10226 ~ Preliminary ROW Requirements	L&G	100.0%
Task Complete – All existing ROW has been identified on the project schematic based on the latest available information from HCAD and cross-verified with Carson Maps. The proposed ROW has also been identified based on the appropriate typical section. All proposed impacts to the ROW are called out.		

Should you have any questions regarding this submittal or would like clarification on any aspect of the project, please do not hesitate to call me at (956) 585-1909.

Sincerely,

David Saenz, P.E., C.F.M.
Project Manager
L&G Engineering

L&G Consulting Engineers, Inc.

April 2, 2015

Hon. Eddie Cantu
Hidalgo County Precinct No. 2
300 West Hall Acres
Pharr, Texas 78589

RE: Subcontracting Notice for Regional Hike & Bike Project
Contract No. 15-046-03-03

Dear Commissioner Cantu:

We would like to inform you of the subcontractor that we will be using on the Regional Hike & Bike Project Work Authorization #2. Please coordinate with your Purchasing Department for Commissioner's Court approval of this notification. This sub-contractor will be providing Surveying Services for the above referenced project.

Subcontractor:
Field Surveyor:
Mr. Julio Cerda, P.E.
R.O.W. Surveying Services, LLC.
900 S. Stewart Road, Ste. 13
Mission, Texas 78572
Phone (956)-424-3335

Should you have any questions, please feel free to give me a call at 956-585-1909.

Sincerely,

David Saenz, P.E., C.F.M.
Project Manager

cc: Hidalgo County Auditor's Office

AI-49341 **Purchasing Department** **15. U.**

CC CONSENT

Meeting Date: 04/28/2015

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

Department: COMM. PCT. #2

Information

CAPTION

Requesting approval of payment of Invoice #11325108 in the amount $46,756.22 submitted by L&G Consulting Engineers Inc., in connection with professional engineering services provided under Contract C-15-046-03-03 (WA#1), for Pct 2 Regional Hike & Bike Project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1200-431-00-122-110-0-334

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

BUDGETARY IMPACT:

Funding available through PO#722591 in the amount of $75,588.32.

Attachments

Invoice

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	04/16/2015 06:16 PM
Budget & Management	Veronica Ortiz	04/17/2015 08:41 AM
Glinda Pacheco	Glinda Pacheco	04/20/2015 11:24 AM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM

Form Started By: Erika Zamora Started On: 04/15/2015 02:22 PM

Final Approval Date: 04/24/2015

L &G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956)565-9813 Fax (956)565-9018

INVOICE#: 11325108
INVOICE DATE: 3/31/2015

BILL TO:
Hidalgo County Pct. #2
300 W. Hall Acres Rd.
Pharr, TX 78589

JOB:150101
Regional Hike and Bike Project
WA#1 - PO#722591

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of March 2015.						
10201-Task 1-Preliminary Design Values	2,691.28	0.00	2,691.28	2,691.28	100.0	-
10203-Task 2-Uncontrolled Mapping (w/Contours & GIS Info)	12,634.12	0.00	9,475.59	9,475.59	75.0	3,158.53
10204-Task 3-Preliminary Location Design Layout	8,995.84	0.00	6,746.88	6,746.88	75.0	2,248.96
10205-Task 4-Preliminary ROW Requirements	4,560.32	0.00	3,420.24	3,420.24	75.0	1,140.08
10206-Task 5-Preliminary Cost Estimates	7,899.32	0.00	3,949.66	3,949.66	50.0	3,949.66
10208-Task 6-Preliminary Environmental Analysis (for fata	2,423.38	0.00	1,211.69	1,211.69	50.0	1,211.69
10209-Task 7-Preparation of Project Fact Sheet (Est. Loca	2,572.88	0.00	1,929.66	1,929.66	75.0	643.22
10211-Task 8-Evaluation of Crossings at Major Roadway & C	6,229.72	0.00	4,672.29	4,672.29	75.0	1,557.43
10212-Task 9-Design Visualization	4,410.78	0.00	3,308.09	3,308.09	75.0	1,102.69
10213-Task 10-Production of Funding Application	5,756.28	0.00	2,878.14	2,878.14	50.0	2,878.14
10214-Task 11-Outreach with Affected Municipalities	3,688.00	0.00	922.00	922.00	25.0	2,766.00
10215-Task 12-Meetings & Coordination & Support for Proje	11,101.40	0.00	5,550.70	5,550.70	50.0	5,550.70
	72,963.32	0.00	46,756.22	46,756.22		26,207.10
Direct Expenses	2,625.00	0.00	0.00	0.00	0.0	2,625.00
	2,625.00	0.00	0.00	0.00		2,625.00
TOTALS:	75,588.32	0.00	46,756.22	46,756.22	61.9	28,832.10

ORIGINAL CONTRACT SUM	$	75,588.32
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	75,588.32
TOTAL COMPLETED TO DATE	$	46,756.22
LESS PREVIOUS INVOICES	$	0.00
CURRENT PAYMENT DUE	$	46,756.22

PROJECT MANAGER'S SIGNATURE

L&G Consulting Engineers, Inc.

March 31, 2015

Mr. Armando Garza, Jr., Chief Administrator
Attn: Ms. Erika Zamora, Director of Administrative Operations
Hidalgo County Precinct No. 2
300 West Hall Acres Rd
Pharr, Texas 78589

RE: Work Authorization #1 on Regional Hike & Bike Project
Job # 150101
P.O. # 722591

Dear Mr. Garza,

Attached for your review and approval is our invoice for the services rendered during the month of March 2015 on the subject referenced project.

The following is attached:

- L&G's Invoice #11325108
- Invoice Back-Up (CD w/ Electronic Files of Data):
  - Task 1 through 12 (All)

TASK		% COMPL
Task 1 ~ Preliminary Design Values	L&G	100.0%
Update – L&G has established all design values (basic design concepts, project controls and general scope) in coordination with HC Pct. 2 and implemented into design of the route selections, project alignments and construction cost estimates referenced in this Progress Report.		
Task 2 ~ Uncontrolled Mapping (w/Contours & GIS Info)	L&G	75.0%
Update – L&G has developed exhibits and location map layouts of various routes for the purposes of establishing the best fit alignment with the Client (HC Pct. 2). L&G has also supplemented this task with field investigations of the alignments for establishment of constraints of each route.		
Task 3 ~ Preliminary Location Design Layout	L&G	75.0%
Update – L&G has developed a Master Layout for the best fit alignment (prior to meeting held on 3-26-2015) including alignment, proposed crossings and proposed parking areas. L&G will update this layout for the final selected alignment upon final decision from HC Pct. 2.		

Task 4 ~ Preliminary ROW Requirements	L&G	75.0%
Update – L&G has investigated ROW requirements based on Hidalgo County Appraisal District information, Carson Maps database and deeds referenced from Carson Maps. This information was developed based on the Drainage Ditch/Irrigation Ditch alignment option and will need to be updated to reflect the Moore Rd. option.		
Task 5 ~ Preliminary Cost Estimates	L&G	50.0%
Update – L&G has developed preliminary construction cost estimates for the DD/ID alignment for both ACP and Concrete options. Final construction cost estimates will be completed based on final selected alignment.		
Task 6 ~ Preliminary Environmental Analysis (for fatal flaws)	L&G	50.0%
Update – L&G is currently investigating the preferred routes with respect to environmental constraints. Project routes are being investigated against documented environmental constraints to ensure no adverse impacts (those that may create fatal flaws) are noted.		
Task 7 ~ Preparation of Project Fact Sheet (Est. Local Cost vs. Total Project Cost)	L&G	75.0%
Update – L&G has developed a preliminary Project Fact Sheet based on the DD/ID alignment that estimates total project costs and proposed financial commitments from Cities based on % of project alignment within each city limits.		
Task 8 ~ Evaluation of Crossings at Major Roadways & Coordination w/ TxDOT	L&G	75.0%
Update – L&G has evaluated crossing locations at major roadway crossings from the project and developed a design visualization option incorporating a box culvert serving as a Pedestrian Tunnel for use in vicinity of Drainage Ditch.		
Task 9 ~ Design Visualization	L&G	75.0%
Update – L&G has developed various exhibits as noted in other Tasks as well as renderings for the proposed Pedestrian Tunnels as noted in Task 8.		
Task 10 ~ Production of Funding Application	L&G	50.0%
Update – L&G has completed a draft of the HCMPO TAP application for funding of the proposed project. HCMPO TAP application was discussed at meeting held on 3-26-2015 between L&G and HC Pct. 2.		
Task 11 ~ Outreach with Affected Municipalities	L&G	25.0%
Update – L&G has begun outreach with affected cities in the area through general correspondence and meetings. Resolution of Support draft language has been developed for City commission (McAllen, Pharr, San Juan).		
Task 12 ~ Meetings & Coordination & Support for Project Development Activities	L&G	50.0%
Update – L&G has been in constant contact with HC Pct. 2 personnel on the development of the project. A formal meeting was held to discuss routes and TAP application on 3-26-2015.		
ODE ~ Other Direct Expenses	L&G	0.0%
No Update		

Should you have any questions regarding this submittal or would like clarification on any aspect of the project, please do not hesitate to call me at (956) 585-1909.

Sincerely,

David Saenz, P.E., C.F.M.
Project Manager
L&G Engineering

AI-49343 **Purchasing Department** **15. V.**

CC CONSENT

Meeting Date: 04/28/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Letty Saenz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to exercise the **Fourth (4th) & Final Year** of the additional four (4) one (1) year terms as provided in current contract# E-14-296-06-30 (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.**

BACKGROUND

Extension/Renewal-Modern Technology Modern Environment (MTME)-Pct 4

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-432-00-124-001-0-334

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

BUDGETARY IMPACT:

Funds available as of 4/20/15.

Attachments

Extensio/Renewal-MTME-GWSAP-Pct 4

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	04/16/2015 06:16 PM
Budget & Management	Veronica Ortiz	04/17/2015 08:42 AM
Glinda Pacheco	Glinda Pacheco	04/20/2015 09:32 AM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM
Form Started By: Letty Saenz		Started On: 04/15/2015 04:04 PM
Final Approval Date: 04/24/2015		

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

March 30, 2015

Mitch Hudgins, Owner
MODERN TECHNOLOGY-
MODERN ENVIRONMENT
548 Naples Street
Corpus Christi, Texas 78404
Ph. (361) 533-7102

via email mitch@mtmetex.com

Re: ***Extension/Renewal—Prof Eng Services Agreement# E-14-293-06-30 (C-11-099-05-24)*** *for the purposes of:* ***"Ground Water, Gas Monitoring and Groundwater Data Evaluation at Closed Landfill Site"*** *located at* ***Hidalgo County Precinct No. 4***

Dear Mr. Hudgins:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise the extension/renewal for the **Fourth (4th & Final) Year** of the additional four (4) one (1) year terms as provided in the current Professional Services Agreement (under the same rates, terms and conditions).

Please acknowledge receipt of this notice for 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 by no later than, **Wednesday, April 1, 2015**, in order to meet the agenda request form deadlines.

By: _____ Date: 4/1/15
Mitch Hudgins, Owner

Additionally, we are requesting your company provides 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

Policy Number:

Date Entered: 04/02/2015

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 4/2/2015

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 Kelly, Honeycutt & Price, Inc. 5151 Flynn Pkwy, Suite 310 Corpus Christi, Texas 78411	CONTACT NAME: PHONE (A/C, No, Ext): (361) 225-4200 FAX (A/C, No): (361) 225-0166 E-MAIL ADDRESS: tiffany@khpinet.com
INSURED Modern Technology-Modern Environment George M (Mitch) Hudgins 548 Naples Street Corpus Christi, TX 78404	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : Texas Mutual Insurnace Company INSURER B : Admiral Insurance Company INSURER C : INSURER D : INSURER E : INSURER F :

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
B	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [ ] PRO-JECT [ ] LOC [ ] OTHER:			FEI-ECC-18299-01	11/14/2014	11/14/2015	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 $50,000 $5,000 $1,000,000 $2,000,000 $2,000,000 $
B	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] ALL OWNED AUTOS [X] HIRED AUTOS [ ] SCHEDULED AUTOS [X] NON-OWNED AUTOS			FEI-ECC-18299-01	11/14/2014	11/14/2015	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) [ ]	$1,000,000 $ $ $ $
	[ ] UMBRELLA LIAB [ ] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $						EACH OCCURRENCE AGGREGATE [ ]	$ $ $
A	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			SBP0001205564	10/15/2014	10/15/2015	[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
B	Professional Liability			FEI-ECC-18299-01	11/14/2014	11/14/2015	Each Claim	1,000,000
B	Contractors Pollution			FEI-ECC-18299-01	11/14/2014	11/14/2015	General Agg.	2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Blanket Additional Insured & Blanket Waiver of Subrogation As Required By A Written Contract included for General Liability & Contractor's Pollution. Blanket Waiver of Subrogation As Required By A Written Contract included for Workers' Compensation.

CERTIFICATE HOLDER

Hidalgo County Purchasing Department
Attn: Purchasing Dept.
2802 S. Business Hwy 281
Edinburg, Texas 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Barbara J. Price

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STATE OF TEXAS §
§
COUNTY OF HIDALGO §

AMENDMENT
TO
PROFESSIONAL ENGINEERING SERVICES AGREEMENT
(C-11-099-05-24)

This **AMENDMENT** to the professional engineering services agreement for: **"Ground Water, Gas Monitoring and Groundwater Data Evaluation at Closed Landfill Site"** located within **Hidalgo County Precinct No. 4** in connection to contract# **C-11-099-05-24,** dated May 24, 2011, by and between **Hidalgo County, Texas** ("County") and **George M. "Mitch" Hudgins** d/b/a **Modern Technology-Modern Environment** ("Engineer") is entered into between the parties effective this **20TH** day of **January, 2015.**

WHEREAS, Engineer and County entered into an Agreement dated May 24, 2011, in which Engineer agreed to provide professional engineering services for the purpose of **"Ground Water, Gas Monitoring and Groundwater Data Evaluation at Closed Landfill Site"** located within **Hidalgo County Precinct No. 4** (the "Contract");

WHEREAS, TCEQ has advised the Engineer that the "Groundwater Sampling and Analysis Plan" (GWSAP) needs to be updated in accordance with 30 TAC Section 330.491 (a) and 40 CFR, Part 258, Appendix I.

WHEREAS, the Engineer, and County now desire to amend the Professional Services Agreement to amend Exhibit A –Services to be provided by Engineer-Modified Scope of Work/Cost Proposal for the (GWSAP) to the Agreement;

WHEREAS, the parties desire to amend the Agreement as hereinafter provided.

NOW THEREFORE, for and in consideration of the terms and provisions set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, County and Company hereby agree to the following amendment to the Contract:

1. Exhibit A-Services to be provided by Engineer-Scopes/Cost Proposal is hereby amended by the addition of the following:

EXHIBIT A-2-Modified Scope of Work/Cost Proposal for the (GWSAP)

2. Except as modified herein, all terms and conditions of the Contract, as amended, remain in full force and effect and Company and County ratify and confirm the terms and provisions of the Contract as amended.

EXECUTED IN DUPLICATE ORIGINALS and effective as of the day and year first written above.

ENGINEER:
GEORGE M. "MITCH" HUDGINS
d/b/a/ **MODERN TECHNOLGOY-MODERN ENVIRONMENT**

By: _____
George M. "Mitch" Hudgins, P.E.

HIDALGO COUNTY, TEXAS

By: Ramon Garcia
Ramon Garcia, County Judge

Approved by Commissioners' Court
on 1-20-15 RD

ATTEST:

By: _____
Arturo Guajardo, Jr., County Clerk

APPROVED AS TO FORM:
Atlas, Hall & Rodriguez, L.L.P.

By: _____
Stephen L. Crain, Attorney

EXHIBIT A-2

Modern Technology-Modern Environment

13 July 2014

Leticia H. Saenz, CPPB/Contracts Manager
Hidalgo County Purchasing Department
2802 South Business Hwy. 281
Edinburg, Texas 78539

RE: Proposal for Scope and Cost for change to current agreement to:
Prepare a Permit Modification for a new Groundwater Sampling and Analysis Plan (GWSAP)
Hidalgo County Precinct 4

Per your request, I have prepare a Scope of Work and Cost Proposal for revision of the GWSAP.
The Scope Includes:

1. Discuss and/or visit with TCEQ MSW Permits Division personnel for specific requirements.
2. Prepare and submit the new GWSAP and the accompanying permit modification.
3. Address TCEQ comments and make required revisions.

This scope of work can be accomplished within a budget of $14,000.

Invoicing will be on an hourly-rate plus expenses basis. The rate schedule from the groundwater sampling project is included as Attachment 1. There will be no rate increase for this work. The budget will not be exceeded without authorization, and is not a lump-sum or fixed-price. Invoices will be submitted no more frequently than once per month.

I look forward to working with you on this project.

Respectfully submitted,
Modern Technology – Modern Environment
Texas Registered Engineering Firm F-10265

Mitch Hudgins, P.E.

attachment

Attachment 1
Modern Technology – Modern Environment
Rate Schedule
As of January 2011

General Description	Hourly Billing Rates
Senior Engineer, P.E.	$110.00
Engineering Assistant	$75.00
Engineering Technician	$60.00
Draftsperson/CAD	$50.00
Word Processor/Project Support	$35.00
Vehicle mileage rate Project Expenses	$0.51 or current Comptroller's rate At cost

The above rates include all employees' wages, payroll burdens, overhead, and profit. Client is charged for time actually spent on the project. Non-project stenographic, general clerical and accounting work, general office expense, and general administrative costs are included in overhead. These costs are not billed separately.

D. **Pct. 4**

1. AI -48120 Acceptance and approval of **"AMENDMENT"** to **Exhibit A- (Scope of Work/Cost Proposal)** for professional services agreement#**E-14-293-06-30 (C-11-099-05-24)** with **GEORGE M. "MITCH" HUDGINS** d/b/a **MODERN TECHNOLOGY-MODERN ENVIRONMENT**, due to, TCEQ notice to Engineer that the **"Groundwater Sampling and Analysis Plan" (GWSAP)** needs to be updated in accordance with 30 TAC Section 330.491 (a) and 40 CFR, Part 258, Appendix I and in order to remain in compliance with TCEQ.

APPROVED

2. AI -48118 Acceptance and approval of **Change Order No. 4** for an extension of sixty (60) days and zero additional dollars to Contract No. C-13-072A-11-19 with **Couric Enterprises, LLC** dba **Foremost Construction** as reviewed/approved by project architect of record, Mata-Garcia Architects, LLP for: Hidalgo County Precinct No. 4 -"Construction of a Community Resource Center in San Carlos" with authority for County Judge, or Court Member to execute document.

E. **Health & Human Services Dept.**

1. AI -48007 Presentation of sole responsible vendor submitting the lowest and best bid and meeting all specifications and/ or requirements (as detailed in the documentation contained herein) for the purpose of award and approval of contract for Request for Bid titled: Hidalgo County Health and Human Services- "Laboratory Services" through project No.: 2014-415-MEG.

F. **Facilities Management:**

1. AI -48122 Acceptance and approval of Certificate of Construction Completion as submitted by Pro Tech Mechanical - Valley, LLC in connection with the Hidalgo County Facilities Management - "Replacement of a 160 ton Chiller for the Old Administration Building (100 E. Cano, Edinburg, TX" (PO#711021) with authority for Mr. Valde Guerra, Executive Officer, to sign document on behalf of Facilities Management and Hidalgo County Judge Ramon Garcia to execute the Certificate of Construction Completion.

2. AI -48032 Acceptance and approval to award proposals received from Herrera and Hunt, Inc., awarded Job Order Contractor through County's participation with HCDE-Choice Facility Partners JOC contract No. JOC-09-040JC-07, for the following projects:

A. "Turnkey Installation of a Bullet Proof Window at JP Pct. 1 Pl. 1 -JP Saenz" in the amount of: $2,848.16. (2015-040-MSS).
B. "Turnkey Installation of a Bullet Proof Window W/Tray at JP Pct. 1 Pl. 2 -JP Morales" in the amount of: $5,260.32 (2015-040A-MSS).

G. **Colonia Access Program Pct. 1**

1. AI -48030 Requesting acceptance and approval to execute a Professional Engineer agreement # C-CAP-14-397-10-28 for the provision of construction materials testing services for Pct No. 1 Border Colonia Round III with Millennium Engineers Group, Inc. as authorized and approved for negotiations by CC on 10/28/14.

H. **Colonia Access Program Pct. 2**

AGENDA
HIDALGO COUNTY
COMMISSIONERS COURT
MEETING
January 20, 2015
9:30 A.M.

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Commissioners' Court will be held at 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 -48187** Resolution in honor of Robert L. Lozano on his appointment to the Board of Directors for the Federal Reserve Bank.

B. **AI -48111** Proclamation Declaring January 2015 as National Human Trafficking Prevention Month

C. **AI -48189** Discussion and update on RGV Day in Austin and Legislative Tour

D. **AI -48077** Approval to appoint one Representative and one Alternate to the Amigos del Valle Board.

E. **AI -47870** 1. Presentation by the Hidalgo County Historical Commission.
2. Approval of the appointment/reappointment of members to the Hidalgo County Historical Commission for the 2015-2016 term.

F. **AI -48175** Discussion and possible action on Amendment to the Interlocal Agreement between Hidalgo County, City of Mission, and Mission TIRZ

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

3. **AI -48173** Supplemental Court Guardianship (1250):
Approval of 2015 appropriation of funds in the amount of $50,000.00 to fund legal services.

4. **AI -48020** Justice Court Building Security Fund (1245):
Approval of appropriation of funds for the Justice Court Building Security Fund in the total amount of $ 10,000 to cover the cost proposal from Herrera & Hunt for the final installation of two cashier windows at Pct.1 JP Offices.

B. Interfund transfers:

1. **AI -47992** A. Certificate of Obligation, Series 2014 (1445)
Approval of 2015 interfund transfer from Co Wide Adm (1100) to CO 2014 (1445) in the amount of $598,531.00 to fund the 2015 interest payment and fiscal agent fees.

B. Refunding Bonds, Series 2014C (1446)
Approval of 2015 interfund transfer from Co Wide Adm (1100) to Refunding Bond 2014C (1446) in the amount of $187,047.00 to fund the 2015 February interest payment and fiscal agent fees.

C. Tax Notes, Series 2014 (1401)
Approval of 2015 interfund transfer from Co Wide Adm (1100) to Tax Notes 2014 (1401) in the amount of $1,257,895.00 to fund the 2015 principal & interest payments and fiscal agent fees.

C. AI -47975 1115 Waiver DSRIP (1100):
1. Approval to undesignate the amount of $1,000,000.00 in the year 2015 for expenditures related to the 1115 Waiver Program.
2. Approval of 2015 appropriation of funds in the amount of $1,000,000.00 to fund program expenditures.

D. AI -48172 1. Approval to correct salary schedule discrepancies adopted during the 2015 budget process as listed in Exhibit A, effective 1/01/2015.
2. Approval of transfer(s).
3. Approval to revised salary schedule in accordance with Commissioners Court action.

E. AI -48139 TxDOT-Precinct No.1(1315):
Approval to issue check payable to Texas Department of Transportation Trust Fund in the amount of $1,700.00 for additional estimated direct costs for the engineering phase for the CR 229 (Mile 17 1/2 Road) at Drainage Ditch off system bridge project.(CSJ: 0921-02-290)

21. 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

APPROVED

AI -48120 **Purchasing Department** **21. D. 1.**

CC - REGULAR

Meeting Date: 01/20/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Letty Saenz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of **"AMENDMENT"** to **Exhibit A- (Scope of Work/Cost Proposal)** for professional services agreement**#E-14-293-06-30 (C-11-099-05-24)** with **GEORGE M. "MITCH" HUDGINS** d/b/a **MODERN TECHNOLOGY-MODERN ENVIRONMENT**, due to, TCEQ notice to Engineer that the **"Groundwater Sampling and Analysis Plan" (GWSAP)** needs to be updated in accordance with 30 TAC Section 330.491 (a) and 40 CFR, Part 258, Appendix I and in order to remain in compliance with TCEQ.

BACKGROUND

Amendment-MTME
Contract #E-14-293-06-30 (C-11-099-05-24)

Fiscal Impact

FISCAL YEAR: 2015 **ACCT. #:** 5-1100-432-00-124-001-0-334

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

BUDGETARY IMPACT:

AI-48181 will provide the appropriate funds to cover the cost of the amendment.

Attachments

Amendment - MTME (GWSAP)-Pct 4
contract #E-14-293-06-30 (C-11-099-05-24)-MTME-(GWSAP) Pct 4
Legals approval-Amendment -MTME

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	01/16/2015 09:44 AM
Budget & Management	Veronica Ortiz	01/16/2015 09:46 AM
Auditor's Office	Monica Badillo	01/16/2015 06:31 PM
Form Started By: Letty Saenz		Started On: 01/14/2015 05:01 PM
Final Approval Date: 01/16/2015		

E-14-293-06-30

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

Mitch Hudgins, Owner
MODERN TECHNOLOGY-
MODERN ENVIRONMENT
548 Naples Street
Corpus Christi, Texas 78404
Ph. (361) 533-7102

via email mitch@mtmetex.com

Re: ***Extension/Renewal—Prof Eng Services Agreement# E-13-162-04-30 (C-11-099-05-24)*** *for the purposes of:* ***"Ground Water, Gas Monitoring and Groundwater Data Evaluation at Closed Landfill Site"*** *located at* ***Hidalgo County Precinct No. 4"***

Dear Mr. Hudgins:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise the extension/renewal for the **(Third 3rd Year)** of the additional four (4) one (1) year terms as provided in the current Professional Services Agreement (under the same rates, terms and conditions). Please acknowledge receipt of this notice for 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 immediately in order to meet the agenda request form deadlines.

By: _____ Date: 7/13/14
Mitch Hudgins, Owner

Additionally, we are requesting your company provides 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

Policy Number:

Date Entered: 10-16-2013

ACORD® CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 11/1/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Kelly, Honeycutt & Price, Inc. 5151 Flynn Pkwy, Suite 310 Corpus Christi, Texas 78411	CONTACT NAME: PHONE (A/C, No, Ext): (361) 225-4200 FAX (A/C, No): (361) 225-0166 E-MAIL ADDRESS: jan@khpinet.com
INSURED Modern Technology-Modern Environment George M (Mitch) Hudgins 548 Naples Street Corpus Christi, TX 78404	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A: Texas Mutual Insurnace Company INSURER B: Admiral Insurance Company INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
B	GENERAL LIABILITY [X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [ ] PRO-JECT [ ] LOC			FEI-ECC-18299-00	11/14/2013	11/14/2014	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG $	$1,000,000 $50,000 $5,000 $1,000,000 $2,000,000 $2,000,000 $
B	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS [X] HIRED AUTOS [X] NON-OWNED AUTOS			FEI-ECC-18299-00	11/14/2013	11/14/2014	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) $	$1,000,000 $ $ $ $
	[ ] UMBRELLA LIAB [ ] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $						EACH OCCURRENCE AGGREGATE $	$ $ $
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [Y] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		SBP0001205564	10/05/2013	10/05/2014	[X] WC STATU-TORY LIMITS [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $1,000,000 $1,000,000 $1,000,000
B	Professional Liability			FEI-ECC-18299-00	11/14/2013	11/14/2014	Each Claim	1,000,000
B	Contractors Pollution			FEI-ECC-18299-00	11/14/2013	11/14/2014	General Agg.	2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Blanket Additional Insured & Blanket Waiver of Subrogation As Required By A Written Contract included for General Liability & Contractor's Pollution. Blanket Waiver of Subrogation As Required By A Written Contract included for Workers' Compensation.

CERTIFICATE HOLDER

Hidalgo County Purchasing Department
Attn: Purchasing Dept.
2802 S. Business Hwy 281
Edinburg, Texas 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Barbara J. Price

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SPECIAL MEETING - June 30, 2014

BE IT REMEMBERED, that on this 30th day of June A.D., 2014, 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-OFFICIO CLERK OF THE COMMISSIONERS' COURT of Hidalgo County, Texas, wherein the following proceedings were had, to-wit:

AGENDA
CC REGULAR CONSENT
COMMISSIONERS' COURT
June 30,2014
9:30 A.M.

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Commissioners' Court will be held at the Edinburg Council Chambers 415 W. University Drive, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

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 Court 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 by COMMISSIONER PCT. 4, JOSEPH PALACIOS, seconded by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 - Unanimously

1. **Approval of check register and payment of claims and bills** - (Payments from Juvenile Probation, Adult Probation, LEOSE Fund, DA Motor Vehicle Theft Fund, DA Bad Check Processing Fund, DA Forfeiture Fund, Sheriff Forfeiture Funds, Constable Forfeiture Funds, HIDTA Forfeiture Funds and VIT Interest Fund are presented for recording purposes only.)

2. **2014 Intradepartmental transfers:**

A.	**AI-45193**	2014 - HIDTA US Treasury (1252)
B.	**AI-45228**	2014 - WIC (1292)
C.	**AI-45197**	2014 - County Auditor's Office (1100)
D.	**AI-45154**	2014 - County Ct. #1 (1100)
E.	**AI-45221**	2014 - Sheriff's Office (1284)
F.	**AI-45024**	2014 - Sheriff's Dept. / Jail (1100)
G.	**AI-45127**	2014 - Pct. #1 Parks (1100)
H.	**AI-45128**	2014 - Pct. #1 R&B (1200)
I.	**AI-45129**	2014 - Pct. #1 Admin (1200)
J.	**AI-45235**	2014 - Pct. #2 Rd Maint (1200)
K.	**AI-45234**	2014 - Pct. #2 Sanitation (1100)
L.	**AI-45098**	2014 - Pct #3 Parks (1100)
M.	**AI-45149**	2014 - Pct. #4 Rd Maint. (1200)
N.	**AI-45169**	2014 - Pct. #4 Sanitation (1100)
O.	**AI-45148**	2014 - Pct. #4 ADM (1200)
P.	**AI-45130**	2014 - Pct. #4 Parks (1100)
Q.	**AI-45111**	2014 - Constable Pct. #1 (1100)
R.	**AI-45112**	2014 - Constable Pct. #2 (1100)
S.	**AI-45021**	2014 - Constable Pct. #3 (1100)

11. **Purchasing Dept:**

Notes:

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

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

A. **AI-45256**

1. Requesting approval of Payment Application No. 3 ($57,000.00) submitted by Couric Enterprises in connection to C-13-072A-11-19 (PO# 703489) for the Community Resource Center in San Carlos.

2. Requesting approval of payment of Invoice # 14-5-000017 ($2,309.38) submitted by L&G Engineering Laboratory in connection to C-13-220-08-13 (PO# 706400) for the Community Resource Center in San Carlos.

B. **AI-45180**

1. Requesting approval of payment of Invoice # 001 ($61,812.59) submitted by North Alamo Water Supply Corporation in connection to the Pct. 4 Lift Station (req # 259188).

2. Requesting approval of payment of Invoice # 452504/10/XV ($1,349.12) submitted by Dannenbaum Engineering Company in connection to C-11-097A-02-28 (PO# 675757) for Restitution Center Renovations & Additions for Hidalgo County Precinct No. 4.

3. Requesting approval of payment of Invoice # 11324834 ($39,144.83) submitted by L&G Engineering in connection to C-13-336-12-10 (PO# 703928) for FM 1925- WA No. 1- Limits: FM 907 East to East of SH 68 (Uresti St).

4. Requesting approval of payment of Invoice # 11324847 ($36,410.00) submitted by L&G Engineering in connection to C-13-178-08-20 (PO# 696996) for FM 2220 (Ware Rd.) Project- WA No. 1 Limits: from Mile 3N (FM 1924) to Mile 5N (FM676).

5. Requesting approval of payment of Invoice # 11324831 ($22,927.05) submitted by L&G Engineering in connection to C-11-234-09-13 (PO# 684964) for FM1925 N. Alamo Rd. Extension- WA No. 2.

6. Requesting approval of payment of Invoice # 1820 ($3,045.00) submitted by Perez Consulting Engineers in connection to C-13-058-06-25 (PO# 694874) for WA No. 1 Drainage Improvements- Curry Estates Subdivision.

7. Requesting approval of payment of Invoice # T520948, T520955, and T520976 ($789.00, $487.00, and $243.50) submitted by Terracon (PO# 705563) for the Mile 17.5 Project between Ware and Rooth Road.

C. **AI-45209**

1. Requesting authority to exercise the **FIRST (1ST) YEAR** of the additional two (2) one (1) year terms as provided in the current contract for:**"BOTTLED WATER SERVICES"** (on an as needed basis) for the Hidalgo County, under the same rates, terms and conditions with **MOUNTAIN GLACIER, LLC** - effective 08/30/14.

APPROVED

2. Requesting authority to exercise the **third (3rd) year** of the additional four (4) one (1) year terms as provided in current contract# E-13-162-04-30 (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.**

D. **AI-45212**

Requesting approval of payment for Invoice # 3596 in the amount of $ 14,713.60 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.

E. **AI-45188**

Requesting authority to purchase 100 hours of remote technical support and execute required agreement for the County wide network through our membership/participation with (DIR) Department of Information Resources awarded vendor Insight Public Sector, Inc. DIR-TSO-2542 in the total amount of $15,000.00 through the following requisition #258674, effective upon approval (4-1100-415-00-200-002-0-336):

F. **AI-45191**

Acceptance and approval of Supplemental Agreement #1 to Amended WA#1 in connection to Agreement (C-13-132-06-25) with LeFevre Engineering & Management Consulting, LLC for the purposes of "job specific" PROJECT: Sunflower Road Park Project Phase I located in Hidalgo County Precinct No. 4.

G. **AI-45168**

Acceptance & approval of Invoice No. 1142 in the amount of $11,024.25 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-45166**

Acceptance and approval of invoice No. 21 in the amount $6,961.39 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.

I. **AI-45077**

Requesting authority to enter into a new 36-month (capital) lease copier agreement for a Ricoh Aficio MP 2553SP through Hidalgo County membership/participation with (DIR) Department of Information Resources awarded vendor, Ricoh USA/GE RICOH USA contract DIR-SDD-1674 through assigned Requisition #257595 in the amount of $101.15/month-equipment and B/W Service Impressions @ $15.75/month with a total of $116.90/month to include the signing of required documents by Co. Judge or court member, effective upon CC approval.

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

PROFESSIONAL SERVICES AGREEMENT
C-11-099-05-24

THIS AGREEMENT is made effective the **24th** day of **May, 2011**, by and between the **County of Hidalgo, Texas** ("County") and **George M. "Mitch" Hudgins** d/b/a **Modern Technology-Modern Environment** ("Engineer").

W I T N E S S E T H:

WHEREAS, the County requires engineering services for the: **"Ground Water, Gas Monitoring and Groundwater Data Evaluation at Closed Landfill Site"** located within **Hidalgo County Precinct No. 4"**, and

WHEREAS, the County of Hidalgo solicited Request for Qualifications (RFQ) for the development and establishment of a yearly pool for "Professional Engineering Services", and

WHEREAS, from which "Professional Engineer" has been selected from the "Pool" of pre-qualified Engineers from response to the Request for Qualifications (RFQ), and

WHEREAS, County has determined that the services of "Professional Engineer" are sometimes necessary to carry out the required engineering activities; and

WHEREAS, pursuant to Texas Government Code Section 2254.002, "The Professional Services Procurement Act," Government Code, the County requested proposals from professional engineers to assist the County by providing engineering services; and

WHEREAS, County has selected the Engineer to provide engineering services within Hidalgo County Precinct No. 4, in accordance to Exhibit "A-1", Request for Qualifications (RFQ) Procurement Packet and through its procured approved pool of Engineers.

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained, County and Engineer do mutually agree as follows:

1. **Scope of Services.** Engineer agrees to provide to County "engineering services" for the **"Ground Water, Gas Monitoring and Groundwater Data Evaluation at Closed Landfill Site"** located within **Hidalgo County Precinct No. 4** as shown in Exhibit "A" attached hereto and entitled "Services to be Provided by the Engineer". ***In the event the Engineer does not provide the Scope of Services prior to the date specified on the purchase order, the Purchase Order will become NULL and VOID. If such Purchase Order becomes NULL and VOID and the Scope of Services is secured from another firm, Engineer will be responsible for any additional charges or expenses incurred by Hidalgo County.***

Further, in the event that it is demonstrated by Engineer that Hidalgo County has caused or delayed thus preventing the Engineer from meeting the specified agreed upon deadline to provided the Scopes of Services ordered, Engineer must advise in written notice to the Purchasing Department to authorize and to secure additional time to comply.

2. **Term.** This Agreement shall commence upon approval of this agreement for a term of **one (1) year** with the **County's option to extend/renew for an additional four (4) one (1) year terms** under the same rates, terms and conditions or unless sooner terminated as provided herein. The Engineer will not begin work or incur costs until authorized in writing by the County for each **Purchase Order**.

The County assumes no liability or obligation for payment to the Engineer for work performed or costs incurred by the Engineer prior to the date authorized by the County for the Engineer to begin work, during periods when work is suspended, or subsequent to the Termination Date.

3. **Non-Exclusive Services of Engineer** Hidalgo County reserves the right to request these services from other sources other than the engineer and shall not be in violation of any terms or conditions of this Agreement.

4. **Compensation.** As consideration for rendering the Services provided for in this Agreement, the County agrees to pay the Engineer the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Engineer. The Engineer is authorized to submit periodic requests for payment within thirty days after completion of each work order. The request for payment shall be made using forms

acceptable to the County and shall show the total amount earned to the date of submission and the amount due and payable as of the date of the current billing. Upon receipt of said request for payment, County shall submit a requisition for payment of said services in the customary manner provided for payments utilized by Hidalgo County, Texas. Engineer agrees to separately account for the receipt and/or expenditure of funds received pursuant to this Agreement and to keep adequate books and records of all such receipts and/or expenditures. All payments to Engineer shall be mailed to the address shown in numbered paragraph 21, hereof.

5. Progress. Upon acceptance of a work order, the Engineer shall undertake and complete the authorized work. The County or the Engineer can request conferences to be provided at the Engineer's office, the office of the County, or at other agreed upon locations.

6. Inspection of Work. The County has the right at all reasonable times to inspect or otherwise evaluate the work performed or being performed hereunder and the premises in which it is being performed. If any inspection or evaluation is made on the premises of the Engineer, or a subcontractor, the Engineer shall provide and require its subcontractor to provide all reasonable facilities and assistance for the safety and convenience of the inspectors in the performance of their duties. All inspections and evaluations shall be performed in such a manner as will not unduly delay the work.

7. Amendments. If it becomes necessary at any time during the agreement period to change the scope of work, the agreement period, the maximum amount payable, the complexity, or the character of this agreement, an amendment must be prepared and executed within the agreement period. The County retains the right to reject any such amendment proposed by the Engineer unless the County finds the proposed amendment necessary to complete the work authorized herein. Any such amendments be made in writing agreed to by all parties hereto and duly executed before the end of the agreement period as specified.

If the County finds it necessary to require changes in completed work because of errors made by the Engineer, the County shall require the Engineer to correct the work at no cost to the County and without amendment to the agreement. If the changes are made at the request of the County and are not due to errors of the Engineer, the County will reimburse the Engineer for the additional work at the same rate of pay

established in Exhibit "B," "Basis for Payment." If payment for the additional work will cause the maximum amount payable to be exceeded, an amendment shall be executed in accordance with the terms of this provision.

8. Reporting. The Engineer shall promptly advise the County in writing of events which have a significant impact upon the agreement, including:

1. Problems, delays, or adverse conditions which will materially affect the ability to meet time schedules and goals, or preclude the attainment of project work units by established time periods. This disclosure shall be accompanied by a statement of the action taken, or contemplated, and any County or, if Federal funds are involved, Federal assistance needed to resolve the situation.

2. Favorable developments or events which enable meeting time schedules and goals sooner than anticipated or producing more work units than originally projected.

9. Ownership of Documents. Upon completion or termination of this agreement, all documents prepared by the Engineer or furnished to the Engineer by the County shall be delivered to and become the property of the County. All sketches, photographs, calculations, and other data prepared under this agreement shall be made available, upon request, to the County without restriction or limitation on their further use. The Engineer may, at its own expense, have copies made of the documents or any other data furnished the County under this agreement.

10. Independent Contractor. Engineer must comply with all applicable Hidalgo County policies and with any applicable federal, state or local laws, regulations, orders or ordinances applicable to the services provided by Engineer under this Agreement. Notwithstanding the foregoing sentence, Engineer represents and maintains that it is an independent contractor and is not an employee of Hidalgo County, Texas, or any agency thereof, and represents and warrants that it does not desire or request any fringe benefits provided to employees of Hidalgo County, Texas, and/or any agency thereof, including, but not limited to benefits associated with Hidalgo County's civil service program. Engineer agrees to be responsible for any federal income tax, withholding or social security tax liability that might arise from payments received hereunder.

11. Voluntary Termination. The County may terminate this Agreement at any time for any reason or no reason at all upon the giving of thirty (30) days prior written notice to the other party.

12. Insurance. Engineer agrees to provide liability insurance covering its activities in providing the services for County in an amount not less than the minimum amounts prescribed by the Texas Tort Claims Act, §100.001, et seq., Texas Civil Practices and Remedies Code, and shall furnish department a certificate of insurance, Exhibit "C", issued by the insurer that such insurance is in full force and effect.

13. No Assignment. Except as otherwise herein provided, Engineer, may not assign the obligations or rights under this agreement to any person without the prior written consent of County.

14. Conflict. 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 agreement, 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.

15. Termination by County. If Engineer fails to deliver quality service, fails to achieve the defined goals, outcomes, strategies and outputs set by County, or if Engineer fails to comply with any conditions in this Agreement, then County shall have the right to terminate this Agreement upon the giving of ten (10) days prior written notice to Engineer.

16. 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.

17. 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 Engineer, and not otherwise.

18. Venue. 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.

19. Hold Harmless. In the event Engineer should cause, either directly or indirectly, damage, loss, destruction, liability, or claims against the other party as a result of intentional conduct, negligence or otherwise, Engineer shall hold harmless and indemnify County from any and all obligations, liabilities, causes of action, lawsuits, damages, and assessments, including legal fees, etc., that result from the Engineer's intentional actions or negligence. This indemnification clause shall survive this Agreement and be enforceable as a separate agreement in the event its survival and enforcement becomes necessary.

20. Attorney's Fees. In the unlikely event that a dispute occurs which is litigated or arbitrated, or a cause of action in law or equity is filed concerning the operation, construction, interpretation, or enforcement of this Agreement, the losing party shall bear the cost of the attorney's fees incurred by the prevailing party and any and all costs applicable thereto, including, but not limited to, court costs, deposition fees, expert witness fees, out-of-pocket expenses and travel expenses which are incurred by the prevailing party.

21. Notices. Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to County:
County of Hidalgo
Attention: County Judge
1615 South Closner, Suite J
Edinburg, Texas 78539

If to Engineer:
George M. "Mitch" Hudgins d/b/a/
Modern Technology – Modern Environment
548 Naples Street
Corpus Christi, Texas 78404

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.

22. Execution of 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.

23. Binding Agreement. 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.

24. Gender. 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

25. Authority. The execution and performance of this Agreement by County and Engineer have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of County and Engineer in accordance with its terms.

26. Commitment of Current Revenues. In the event that, during any term hereof, the County does not appropriate sufficient funds to meet to the obligations of this Agreement, the County may terminate this Agreement upon thirty (30) days written notice to the Engineer. The 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 the County pursuant to the provisions of Tex. Loc. Govt. Code Ann. §271.903 (Vernon Supp. 1995).

WITNESS WHEREOF, the **Engineer** and the **Owner** have caused this **Agreement for Professional Services** to be effective as of the 24th day of May, **2011.**

ENGINEER:
GEORGE M. "MITCH" HUDGINS d/b/a/
MODERN TECHNOLGOY – MODERN ENVIRONMENT

BY: _____
Mitch Hudgins, P.E.

OWNER:
HIDALGO COUNTY

BY: _____
Ramon Garcia, County Judge

ATTEST:

_____
Arturo Guajardo, Jr., County Clerk

Approved by Commissioners' Court on 5/23/11 RG

Approved by Commissioners' Court on May 24, 2011

APPROVED AS TO FORM:
Atlas & Hall, L.L.P.

By: _____

ATTACHMENTS:

EXHIBIT A-1	-Request for Qualifications (RFQ) Procurement Packet
EXHIBIT A	-Scope of Services to be provided by the Engineer
EXHIBIT B	-Engineering Rates
EXHIBIT B-1	-Engineering Cost Proposal and Fee Breakdown
EXHIBIT C	-Certificate of Insurance (*Hidalgo County*)

EXHIBIT "A-1"

Request for Qualifications
(RFQ) Procurement Packet

PURCHASING DEPARTMENT
County Of Hidalgo

REQUEST FOR QUALIFICATIONS (RFQ) CHECKLIST

HIDALGO COUNTY (including all funding sources, programs, and entities)
"Professional Engineering Services"
RFQ NO: 2011-001-01-05-YSI

1. **Request For Qualifications Letter, consisting of 1 page.**
2. **Check List, consisting of 1 page.**
3. **Request for Qualifications, Legal Notice, consisting of 8 pages.**
4. **Exhibit A, Requirements, consisting of 9 pages.**
5. **Exhibit B, Evaluation Criteria, consisting of 3 pages.**
6. **Exhibit C, Insurance Requirements, consisting of 4 pages.**
7. **Exhibit D, CIQ Conflict of Interest Questionnaire, consisting of 1 pages.**
8. **Exhibit E, Proposer's Affidavit, consisting of 1 page.**
9. **Vendor Application and Historically Underutilized Business (HUB) Declaration, consisting of 2 pages.**
10. **IRS W-9 Form, consisting of 4 pages.**
11. **Certification Regarding Debarment, Suspension, and other Responsibility Matters, consisting of 1 page.**
12. **Documentation Required on Building & Road & Bridge Construction Project, Attachment A, consisting of 1 page.**
13. **Professional Services Procurement Form, Attachment B, consisting of 1 page.**

The above mentioned items shall be found in the Request for Qualifications (RFQ) 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

12-13-10
Date

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

PURCHASING DEPARTMENT
County Of Hidalgo

December 13, 2010

_____

_____

_____

_____

Re: **HIDALGO COUNTY**

Request For Qualifications - **"Professional Engineering Services-Hidalgo County"** (including all funding sources, programs, and entities)
RFQ NO: 2011-001-01-05-YSI

Dear Respondents:

Enclosed please find a Request for Qualifications (RFQ) packet for you review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the RFQ process.

If any further assistance is required, please do not hesitate to call the Purchasing Department at (956) 318-2626.

Sincerely,

Martha L. Salazar

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/ysi

Enclosures

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

RFQ NO: 2011-001-01-05-YSI	BUYER III: YVETTE ISLAS	TEL: 956-292-7000-EXT. 4874

REQUEST FOR QUALIFICATIONS

Hidalgo County
Edinburg, Texas

PROFESSIONAL ENGINEERING SERVICES-HIDALGO COUNTY
(Including all Funding Sources, Programs and Entities)

JANUARY 05, 2010

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
Physical Address: 2802 S. Business Hwy. 281
Mailing/US Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

(956) 318-2626

Form HCPD-04

LEGAL NOTICE **RFQ NO: 2011-001-01-05-YSI**

1. **Sealed Statements of Qualifications** will be received for "**Professional Engineering Services-Hidalgo County**", **(Including all Funding Sources, Programs and Entities)** in accordance with the requirements attached hereto as Exhibit "A." RFQs should address all requirements set forth. Vendors may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the requirements. Hidalgo County reserves the right to reject the deviation and its effect on the overall RFQ.

2. One (1) original, seven (7) copies and Two (2) CD's on PDF format of all RFQs are required, with the vendor's name and address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package, **REQUEST FOR QUALIFICATIONS-RFQ NO: 2011-001-01-05-YSI-"PROFESSIONAL ENGINEERING SERVICES-HIDALGO COUNTY"** and in County's Purchasing Department, **physical address:** 2802 S. Business Hwy. 281; **mailing address:** 2812 S. Hwy. Business 281, New Administration Building, Edinburg, Texas, **on or before 9:30 a.m., Wednesday, JANUARY 05, 2011.**

   NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFQ RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH THE FOLLOWING REFERENCE: RFQ NO: 2011-001-01-05-YSI—PROFESSIONAL ENGINEERING SERVICES-HIDALGO COUNTY.

   Hidalgo County reserves the right to reject any and all RFQs and to waive any/all formalities or technicalities in the RFQs received the best and most advantageous to Hidalgo County.

   WRITTEN QUESTIONS WILL BE ACCEPTED WILL BE ACCEPTED via facsimile to (956) 292-7612 or via e-mail to yvette.islas@co.hidalgo.tx.ux BY NO LATER THAN Monday, December 27, 2010 at 5:00 p.m. Responses will be sent to all applicants by Wednesday, December 29, 2010. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

3. Hidalgo County reserves the right to separate and accept, or eliminate any item(s) listed under this request for qualifications that it deems necessary to accommodate budgetary and/or operational requirements. Hidalgo County also reserves the right to reject any or all proposals submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best proposal for approval. Receipt of any proposal shall under no circumstances obligate County to accept the lowest dollar proposal. The award of this contract shall be made to the responsible offeror whose proposal is determined to be the best evaluated offer resulting from negotiation, taking into consideration the relative importance of price and other evaluation factors as herein set forth.

4. Failure of the delivered item(s) to perform as specified, or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible vendor, or to reject all RFQs and re-advertise.

5. For work to be performed at a County-owned or operated location, each vendor shall, in its sole discretion, visit the job site before preparing the RFQ and thoroughly familiarize himself/herself with existing conditions. Vendor should take field dimensions and note all circumstances which affect the RFQ.

6. No RFQ may be withdrawn within ninety (90) days from the scheduled time to accept RFQs.

7. Any interpretations, amendments, corrections or changes to this RFQ 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 Qualifications. Vendors shall acknowledge receipt of all addenda as a part of their RFQ.

8. County reserves the right to accept or reject any or all RFQs.

9. Costs are to be net F.O.B. destination, County Prepaid.

10. County is exempt from Federal Excise Tax, State Tax and Local Tax. Tax exemption certificates will be furnished upon request.

11. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a proposal or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

12. 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.

13. DELIVERY INSTRUCTIONS (for applicable goods and/or services):

- No deliveries accepted after 3:00 P.M., Monday-Friday.
- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, CPPB, Purchasing Agent, before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, CPPB, Purchasing Agent
(956) 318-2626

14. BILLING AND PAYMENT INSTRUCTIONS:

- Invoices must include:
  a) Name and address of successful vendor
  b) Name and address of receiving department or official
  c) Purchase Order Number (if any)

d) Notation - **"Professional Engineering Services-Hidalgo County"**

e) Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.

. Discount payments will be considered when offered.

. Contact person for Billing and Payment questions:

Hidalgo County Auditor's Office
Ray Eufracio, County Auditor
2802 S. Business Hwy. 281
Edinburg, TX 78539
956-318-2511

15. Schedule of Events

RFQ Acceptance, 9:30 A.M.	**January 05, 2010**
Award of Contract	_____, 2010
Commence Work or Deliver Products	_____, 2010

16. ~~Bid or Performance Bond and~~ **Debarment Certification**~~; Payment Under Contract:~~

. ~~If the contract proposed is for the construction of public works or is for a contract for goods and services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas.~~ **All participants are 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 proposal, and prior to commencement of the actual work, the proposer shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.~~

. ~~If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and materialmen 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.~~

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.

[redacted]

19. If, during the life of any contract or proposal awarded, the successful proposer's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

20. Proposals, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

21. Minimum Standards For Responsible Prospective Proposers: A prospective proposer must affirmatively demonstrate proposer's responsibility. A prospective proposer, by submitting a proposal, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the proposal;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

22. Successful proposer will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful proposer'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 proposer will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty (30) day's written notice prior to cancellation.

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 proposer; County reserves the right to terminate any contract immediately in the event a successful proposer fails to:

A. Meet schedules;
B. Pay any required fees or taxes; or
C. Otherwise perform in accordance with the requirements.

25. Successful proposer shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful proposer, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from proposal award. Successful proposer indemnifies and will indemnify and save harmless County from liability, claim or demand on their part, agents, servants, customers, and/or employees whether such liability, claim or demand arise from event or casualty happening or within the occupied premises themselves or happening upon or in any of the halls, elevators, entrances, stairways or approaches of or to the facilities within which the occupied premises are located. Successful proposer shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County.

Successful proposer's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods or services provided by successful proposer.

26. Successful proposer shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Qualifications shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful proposer within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

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 proposer shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

29. Proposers shall provide with the proposal response, a list of at least three (3) references where like services have been supplied by their firm. Include the name of the business or government, address, telephone number and name of representative or contact person.

30. Proposers must provide **all** documentation requested with this Proposal in their response. Failure to provide this information may result in rejection of the proposal as non-conforming.

Request For Qualifications
for
Professional Engineering Services-Hidalgo County
(Including all Funding Sources, Programs and Entities)
RFQ No: 2011-001-01-05-YSI

JANUARY 05, 2011

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Address: 2802 S. Business Hwy. 281
Mailing/US Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

In accordance with the Requirements, and subject to all laws and regulations of the United States and state and local laws, the undersigned 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 proposal, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Requirements within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Participant(s) acknowledges receipt of all of the pages of the documents referenced in the Request For Qualifications Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all RFQs and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best proposal.

Participant(s) agrees that this proposal shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for accepting RFQs, as contained in the Requirements.

Respectfully submitted,

Bidder:_____

Address:_____

_____

By:_____

Printed Name:_____

Title:_____

The County of Hidalgo will be accepting Statements of Qualifications from qualified State of Texas registered Professional Engineering firms in order to establish a pre-qualified pool of Engineers on an "As Needed Basis" per project by all County Departments and/or applicable Programs requiring said services as set forth in the requirements. Upon approval and acceptance by Hidalgo County Commissioners' Court, the term of the pre-qualified pool of Engineers will be for a period ending on February 08, 2012. The Hidalgo County Purchasing Department will receive sealed envelopes containing Statements of Qualifications for the provision of **"PROFESSIONAL ENGINEERING SERVICES"-Hidalgo County** (including all funding sources. Programs, and Entities)-**Request For Qualifications "** as specified herein. Statements of Qualifications will be accepted until **9:30 A.M., Wednesday, JANUARY 05, 2010. ANY RFQ RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED.**

Deliver Submittal to:
RFQ Number: 2011-001-01-05-YSI

US Postal Mail Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2812 S. Business Hwy 281
Edinburg, Texas 78539

Physical Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2802 S. Business Hwy. 281
Edinburg, Texas 78539

The Submittal Envelope Must Show The RFQ Number, Name And Opening Date.

The following outlines the Request For Qualifications:

SECTION I - GENERAL TERMS AND CONDITIONS

ADDITIONAL INFORMATION: Hidalgo County is requesting that statements of qualifications be routed to Martha L. Salazar, CPPB, Purchasing Agent, at:

US Postal Mail Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2812 S. Business Hwy 281
Edinburg, Texas 78539

Physical Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2802 S. Business Hwy. 281
Edinburg, Texas 78539

WRITTEN QUESTIONS WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN, Monday, December 27, 2010 at 5:00 P.M. at (956) 318-2629. Responses will be sent to all applicants via facsimile by Wednesday, December 29, 2010. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

DISCLOSURE OF CONFLICT OF INTEREST:

Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant of 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 of 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 Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encourage to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please submit complete CIQ forms to the Hidalgo County Clerk's Office located at 100 No. Closner, Edinburg, TX 78539-Hidalgo County Courthouse. **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

PROPOSER'S AFFIDAVIT:
Respondents to this RFQ must submit a signed Proposer's Affidavit (attached herein in Exhibit D) certainly that the submission is (1) not the result of Collusion as described in the Proposer's Affidavit. (2) that the Respondent does not have a Conflict of Interest as described in the Proposer's Affidavit, or that the Respondent has not and will not attempt to lobby directly or indirectly as described in the Proposer's Affidavit.

NON-DISCRIMINATION:
Submitters, during the performance of this contract, will not discriminate against any employee or applicant for employment because of race, religion, sex, national origin or disability except where religion, sex, national origin or disability is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor.

PROCESSING TIME FOR PAYMENT:
Submitters are advised that a minimum of thirty (30) days is required to process invoices for payment.

ELECTRONIC TRANSMISSION OF RFQ's:
Hidalgo County's Purchasing Department will not accept telegraphic or electronically transmitted submissions.

PROOF OF FINANCIAL AND BUSINESS CAPABILITY:
Submitters must, upon request, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these requirements. Hidalgo County will make the final determination as to the vendor's ability.

SUBMITTER DEFAULT:
Hidalgo County reserves the right, in case of submitter default, to procure the articles or services from other sources and hold the defaulting submitter responsible for any excess costs occasioned thereby.

RESTRICTIVE OR AMBIGUOUS REQUIREMENTS:

It is the responsibility of the submitter to review the Request for Qualifications (RFQ) packet and to notify the Purchasing Department if the requirements are formulated in a manner that would unnecessarily restrict competition. Any such protest or question regarding the requirements or request for qualifications procedures must be received in the Purchasing Department not less than seventy-two hours prior to the time set for the opening. These criteria also apply to requirements that are ambiguous.

RFQ DELIVERY:
Hidalgo County requires submitters, when hand delivering statements of qualifications, to have a Purchasing Department representative time/date stamp and initial the envelope when dropping RFQ off.

SIGNING OF QUALIFICATIONS:
In order to be considered, all submittals **must** be signed. **Please sign the original in blue ink.**

WAIVING OF INFORMALITIES:
Hidalgo County reserves the right to waive minor informalities or technicalities when it is in the best interest of Hidalgo County.

SUBCONTRACTING:
The successful submitter may not subcontract the award without the written consent of the Commissioners' Court of Hidalgo County.

TERM OF POOL:
The pool term is for a period ending on February 08, 2012, or upon completion of project(s) unless project specific for more than one (1) year.

DAVIS BACON ACT:
All selected and awarded firms are required to include the Davis-Bacon Act when advertising and developing project specifications.

SECTION II - RFQ REQUIREMENTS

REQUEST FOR QUALIFICATIONS:
The required contents and limitations for the preparation of the RFQ are described in this section. Failure to provide the requested information or adhere to any County limitations will result in disqualification of the submitted RFQ. A total of **one (1) original, seven (7) copies, and two (2) CDs on PDF format** of the RFQ shall be submitted to the address on the cover letter.

UNDERSTANDING OF THE PROJECT:
This section should demonstrate the submitter's understanding of the project needs, the work required, and any local issues or concerns. This description should be concise, candid, and limited to 3 pages in length.

FIRM QUALIFICATIONS:
The County of Hidalgo is seeking to contract with a competent engineering firm(s), registered and licensed to practice in the State of Texas, that has had experience in, but not limited to, the following areas:

X Roadway, Bridge and General Design and Construction

X Federal, State and County-funded construction projects

X Solid Waste related projects

X Geotechnical Engineering Projects

X Mechanical Engineering Projects

Additionally, this section should include a description of the firm's project personnel and their most recent (and varied) projects. For each project, a client contact name and phone number should be included for reference purposes. Additionally, the names of the personnel proposed for this project who participated in the listed projects should be provided. This project list is limited to 5 pages.

What does your firm specialize in?

Minimum experience: Years? _____ Projects?

PERSONNEL AND STAFFING:
The firm should provide an organizational chart for the project and a summary paragraph of the project work to be performed by each proposed staff member. Biographic summaries that highlight the experience relevant to the specific project responsibilities should be provided for all proposed personnel. There is a one (1) page limitation for each biographic summary provided.

REQUIRED CERTIFICATIONS AND SUBMITTAL:
This section will contain any licenses, certifications and assurance as required by the FEDERAL HIGHWAY ADMINISTATION, the STATE OF TEXAS, HIDALGO COUNTY, LOCAL MUNICIPALITIES, etc. The engineering firm(s) should include copies of their Professional Liability Insurance.

SCOPE OF SERVICES:
The engineering services contract will encompass all project-related engineering services to the County of Hidalgo including, but not limited to, the following:

A.

X Route and Design Studies

X Social, Economic, Environmental Studies and Public Involvement

X Right of Way Maps and Data

X Utility Adjustments

X Surveying

X Pre-Design

B.

X	Roadway Design
X	Drainage Design
X	Solid Waste
X	Signing, Markings and Signalization
X	Traffic Control Plans
X	Bridge Design
X	Plans and Specifications
X	Bid Preparation

C.

X	Building Design
X	Plans, Drawings and Specifications
X	Bid Package Preparation

D.

X	Construction Contract Management
X	Conduct Construction Materials Engineering and Testing Services
X	Design for New Construction
X	Design for Alterations/Renovations
X	Needs Assessment
X	ADA Compliance
X	Code Analysis
X	Cost Estimating

E.

X	Soil/Rock and Foundation Studies
X	Excavations and Trenches
X	Dams and Cut or Filled Slopes

X Pavements

X Water and Waste Retention/Disposal

X Specialized Testing and Instrumentation

Other Engineering Services include:
Project Development Management, Facility Analysis & Master Planning, Site Planning & Analysis, Roof Design, Parking Design, Security Design, Energy Conservation, Ventilation Design, Acoustical Design, Asbestos Abatement Monitoring, etc.

Additionally, this section should include, but not restricted to the following information:

A. Firm name, address, phone number and person(s) to contact regarding the Statement of Qualifications.

B. Qualifications and recent experience of the firm and key personnel relative to the performance of similar services for public entities. This should also include the following information:

1. Copy of current license certification with state seal
2. History of engineering certification from the State of Texas.
3. List of projects related to the subject areas within the past year.

C. List of in-State references including the name, address and phone number of the person most closely associated with the firm's prior project performance.

D. Ability to commence services immediately after successfully negotiating a contract for services.

E. Familiarity with the geographical area.

F. Statement regarding an Affirmative Action Program.

PARTICIPATING FIRMS ARE NOT TO PROVIDE A FEE PROPOSAL WITH THIS SUBMITTAL: The fee will be negotiated in accordance with the Professional Services Procurement Act, Tex. Govt. Code Ann. 2254.001, et seq. Once selected, proposer is to provide a fee proposal for the following scope of work.

NUMBER OF COPIES TO BE SUBMITTED: Hidalgo County requires **one (1) original submittal, seven (7) copies and two (2) CDs on PDF format.**

PART III – SELECTION / EVALUATION

SELECTION/EVALUATION PROCESS:
The evaluation system consists of a 100-point system. The firms will be ranked after evaluation on a per project basis upon approval of roster by Hidalgo County Commissioner's Court. Categories under the 100-point system include response to RFQ. RFQ submittal evaluation will

be based on the criteria outlined below, and will be scored on the scales shown on the enclosed "RFQ Evaluation Form."

1. **STAFFING OF PROJECT TEAM**
   The firms should provide information on their proposed professional team members, i.e. applicable certifications/registrations and other pertinent information that demonstrates their qualifications to perform the contract. The professional team members shall have experience in performing similar contracts for counties, cities, irrigation districts, TX DOT or other clients as stated in the Request For Qualifications (RFQ). Similar experience gained through other clients should be substantiated by reference. A list of, and scope of, the various projects, for comparative purposes, shall be included in an appendix.

2. **EXPERIENCE OF PROJECT TEAM/ABILITY TO COMMIT RESOURCES**
   The provider shall designate experienced engineering staff to completely and efficiently perform the work. The designated individuals may not be replaced during the project unless approved by the County. The proposal shall identify the project team composition, project leadership, reporting responsibilities and address how sub-providers, if any, will fit into the management structure. Résumés of the key technical staff members, limited to two (2) pages per person. must be included in an appendix, as well as narrative descriptions of projects proposed as similar work experience. Also, in this section, outline the firm's contingency plans for servicing the project in the event that one or more key personnel are not available for any reason during the period of performance.

3. **METHODOLOGY**

   The RFQ should provide a description of the firm's approach to the methodology and management to the scope of services for the project.

4. **UNDERSTANDING OF PROJECT/SIMILAR PROJECTS**
   The proposal shall include the following:

   * demonstrate an understanding of the scope of services
   * address appropriate Federal/State/Local regulations and policies
   * identify information to be gathered or obtained

   The firms should provide as much background information as to it's experience in providing similar services to State, City, County or any other governmental agencies. Reference information should be as current as possible, especially contact persons and telephone numbers.

5. **FAMILIARITY WITH APPLICABLE RULES AND REGULATIONS**
   The RFQ should indicate through past experience of the proposed Team that they possess sufficient knowledge of governmental regulations, appropriate codes, guidelines, professional standards and policies (as required).

STATEMENT OF QUALIFICATIONS GRADING AND RANKING:

Once a Project has been identified and it is determined that Engineering services are required, approval to seek engagement for professional services is sought from Hidalgo County Commissioners Court. The following protocol and procedures are utilized;

1. Hidalgo County Commissioners' Court and/or the User Department in need of Engineering Services will nominate (at the minimum) three (3) firms from Hidalgo County's approved pool of firms;
2. Hidalgo County Commissioners' Court and/or an Evaluation Committee (selected and/or designated by County Commissioner's Court) will review, score, and evaluate the proposals received in response to this Hidalgo County Request for Proposals;
3. A grid of the scores will be presented to Commissioners' Court for the purpose of ranking and approval for the Purchasing Department to enter into negotiations with the number one (1) ranked firm;

NEGOTIATION PROCESS:

Negotiations will commence with Commissioners' Court approved number one ranked firm;

1. Firms will be asked to submit (as part of those negotiations) a "scope of service" including fees;
2. The negotiated contract including best and final offer with the successful firm will be presented to Commissioners' Court (including compliance with all requirements as well as insurances) for consideration and final approval.
3. If negotiations with the number one (1) ranked firm fail, the Purchasing Department will recommend to Commissioners' Court that negotiations cease with the number one (1) ranked firm and commence to negotiate with the next highest ranked firm;

RFQ SUBMITTED TO: An original, seven (7) copies and Two (2) CDs on PDF format of RFQs should be submitted to:

US Postal Mail Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2812 S. Business Hwy 281
Edinburg, Texas 78539

Physical Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2802 S. Business Hwy. 281
Edinburg, Texas 78539

RFQs must be submitted by **no later than 9:30 a.m. on Wednesday, JANUARY 05, 2010.** All costs and expenses associated with the preparation and submission of (rfq's, bids, proposals and/or quotes) shall be the responsibility of the participant and no reimbursement for such charges or expenses shall be passed onto Hidalgo County.

EVALUATION CRITERIA

The respondent's RFQ will be evaluated based on the criteria presented below. These criteria will be scored on the scales shown on the enclosed "RFQ Evaluation Form."

1. STAFFING OF PROJECT TEAM (20)

The firms should provide information on their proposed professional team members, i.e. applicable certifications/registrations and other pertinent information that demonstrates their qualifications to perform the contract. The professional team members shall have experience in performing similar contracts for counties, cities, irrigation districts, TX DOT or other clients as stated in the Request For Qualifications (RFQ). Similar experience gained through other clients should be substantiated by reference. A list of, and scope of, the various projects, for comparative purposes, shall be included in an appendix.

2. EXPERIENCE OF PROJECT TEAM/ABILITY TO COMMIT RESOURCES (25)

The provider shall designate experienced engineering staff to completely and efficiently perform the work. The designated individuals may not be replaced during the project unless approved by the County. The proposal shall identify the project team composition, project leadership, reporting responsibilities and address how sub-providers, if any, will fit into the management structure. Résumés of the key technical staff members, limited to two (2) pages per person. must be included in an appendix, as well as narrative descriptions of projects proposed as similar work experience. Also, in this section, outline the firm's contingency plans for servicing the project in the event that one or more key personnel are not available for any reason during the period of performance.

3. METHODOLOGY (20)

The RFQ should provide a description of the firm's approach to the methodology and management to the scope of services for the project.

4. UNDERSTANDING OF PROJECT/SIMILAR PROJECTS (25)

The proposal shall include the following:
* demonstrate an understanding of the scope of services
* address appropriate Federal/State/Local regulations and policies
* identify information to be gathered or obtained

The firms should provide as much background information as to it's experience in providing similar services to State, City, County or any other governmental agencies. Reference information should be as current as possible, especially contact persons and telephone numbers.

5. FAMILIARITY WITH APPLICABLE RULES AND REGULATIONS (10)

The RFQ should indicate through past experience of the proposed Team that they possess sufficient knowledge of governmental regulations, appropriate codes, guidelines, professional standards and policies (as required).

HIDALGO COUNTY
PROFESSIONAL ENGINEERING SERVICES
RFQ No. 2011-001-01-05-YSI

RFQ EVALUATION FORM

Selection Criteria	**Points**	**Score**
1. Professional Qualifications of Team	20	
Comments/Rationale For Points:		
2. Experience of Project Team	25	
Comments/Rationale For Points:		
3. Experience/Availability of Project Manager	20	
Comments/Rationale For Points:		
4. Understanding of Project	25	
Comments/Rationale For Points:		
5. Familiarity with Applicable Rules and Regulations	10	
Comments/Rationale For Points:		
	Total Score	

Provider: _____

Evaluator: _____ Date: _____

EXHIBIT "C"

Insurance Requirements
Professional Services
(i.e...Engineers, Architects, Appraisers & Surveyors)

The proposer awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the proposer in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. Professional liability insurance policy with limits of at least One Million Dollars ($1,000,000) per occurrence, or limited to claims made, include at least a five (5) year extended reporting period.

2. A Five Hundred Thousand Dollars ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

3. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand Dollars ($500,000.00) arising out of the services provided to County hereunder.

4. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

5. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of insurance naming County as an additional insured shall be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

ACORD **CERTIFICATE OF INSURANCE** DATE (MM/DD/YY)

PRODUCER

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE

INSURED

INSURER A:

INSURER B:

INSURER C:

INSURER D:

INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THER TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	**GENERAL LIABILITY** ☐ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☐ OCCUR ☐ OWNER'S & CONT. PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER ☐ POLICY ☐ PROJECT ☐ LOC				EACH OCCURRENCE FIRE DAMAGE (Any one fire) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ $ $ $ $ $
B	**AUTOMOBILE LIABILITY** ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ $ $ $
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY-EA ACCIDENT OTHER THAN AUTO ONLY EA ACC AGG	$ $ $
C	**EXCESS LIABILITY** ☐ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURRENCE AGGREGATE	$ $
D	**WORKERS COMPENSATION AND EMPLOYER'S LIABILITY** **OTHER**				WC STATU- ☐ OTHER TORY LIMITS E.L. EACH ACCIDENT E.L. DISEASE-EA EMPLOYEE E.L. DISEASE-POLICY LIMIT	$ $ $

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER

Hidalgo County
Attn: Purchasing Department
2812 S Highway Bus. 281
Edinburg, Texas 78539

ADDITIONAL INSURED; INSURER LETTER: ____

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

SAMPLE

Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Purchasing Department of award of project by the Hidalgo County Commissioners' Court;

☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of award of project by the Hidalgo County Commissioners' Court; currently carry the following

Professional Liability (Errors & Omissions): $_____

Automobile Liability: $_____ General Liability: $_____

☐ have already been met, see attached copy of insurance certificate.

_____ _____
Authorized Representative Date

Notice to Proposer:

A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the award to be rescinded and re-awarded to next qualified vendor. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY YOUR PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the **APPLICABLE**:

1. Licenses: _____
2. Bonds: _____
3. Certificates: _____
4. Permits: _____
5. Other: _____

necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this project, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

*** Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the packet in order to expedite the evaluation process. Failure to provide said documentation will result in the disqualification of your proposal/qualification.**

_____ _____

Authorized Signature Date

_____

Company

_____

Address

_____

City, State, Zip

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____

Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____

Signature of person doing business with the governmental entity Date

Adopted 06/29/2007

PROPOSER'S AFFIDAVIT
Exhibit "E"

PROPOSER'S AFFIDAVIT OF NON-COLLUSION
NON-CONFILICT OF INTERST, AND ANTI-LOBBYING

STATE OF TEXAS
COUNTY OF HIDALGO

Affiant, _____ _____, being first duly sworn, deposes that:

(1) Affiant does hereby state neither the Proposer nor any of the Proposer's officers, partners, owners, agents, representatives, employees, or parties in interest, has in any way colluded, conspired, agreed, directly or indirectly with any person, firm, corporation, or other proposer, or potential proposer, to provide any money or other valuable consideration for assistance in procuring or attempting to procure a contract or fix the prices in the attached proposed or the proposal of any other proposer, and further states that no such money or other reward will be hereinafter paid.

(2) Affiant further states they have neither recommended or suggested to Hidalgo County or nay of its officials or employees, any of the terms or provisions set forth in their Request for Proposal and subsequent agreement, except at a meeting open to all interested proposers, of which proper notice was given.

(3) Affiant, further states their officers, employees, or agents have not, and will not attempt to lobby, directly or indirectly, the Hidalgo County Commissioner's Court between proposal submission date and award by the Hidalgo County County Commissioner's Court.

(4) Affiant further states no officer, or stockholder of the Proposer is a member of the staff, or related to any employee of the Hidalgo County except as noted herein below:

Signature/Title: _____

Subscribed and sworn to before me this _____day of _____, 20_____.

_____

Notary Public

My commission expires:_____, 20_____.

HIDALGO COUNTY
PURCHASING DEPARTMENT
Proposer/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Purchasing Department thru Facsimile: (956) 318-2629, in person or regular mail to: 2802 South Hwy 281, Edinburg, Texas 78539 or e-mail: purchasing@co.hidalgo.tx.us

Company Name **Telephone No. ( )**

dba Name:

Legal Name:

Mailing Address : **Fax No. ( )**

Physical Address:

City, State, Zip **Tax I.D. No.**

Remit to Address : **City, State, Zip**

E-Mail Address:

Representative(s) Name(s) & Title(s)

Type of Organization (check one): _____ **Individual** _____ **Partnership** _____ **Corporation** _____ **Non-Profit** _____ **LLC** _____ **Sole Proprietor** _____ **Other, Specify** _____
State Identification No._____ **(Please attached completed W-9 form with this application)**
Federal Identification No. or (if individual) SS No. _____

State of Incorporation: _____ **Date:**_____ **Other:** _____

Type of Business (check one): _____ **Manufacturer** _____ **Wholesaler** _____ **Retailer** _____ **Broker** _____ **Distributor** _____ **Service Organization** _____ **Other, Specify** _____

Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:

Small and/or Disadvantaged Business Information (check application criteria)

Small Business:

❒ Less than 125,000 annual gross receipt
❒ Less than 250,000 annual gross receipt
❒ Less than 499,000 annual gross receipt
❒ More than 500,000 annual gross receipt

Disadvantaged Business (At Least 51% Ownership)

❒ Black American
❒ Hispanic American
❒ Asian Pacific American
❒ Native American
❒ Women
❒ Other

Have you been certified as a HUB or an MBE/WBE source?: ❒ Yes ❒ No

Indicate Certification No.(s): _____ **or are Certificate(s) attached?:** ❒ Yes ❒ No

What type of product(s) is/are solicited by your company?: _____

Would you like to be provided with specifications for procurements of such products?: ❒ Yes ❒ No

To Be Completed by the County: Rec'd by (Purchasing):_____ **Date Rec'd by (Purchasing):**_____

Date Forwarded Information to Auditor's Office:_____**Entry Date:** _____ **Vendor No.:** _____

Revised12/14/06

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: ❒Yes ❒ No

If yes, by whom?: ❒ Texas Building & Procurement Commission ❒ Other_____

Indicate Certification No(s).:_____ 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 2006)
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

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.

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.

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, or

2. You do not certify your TIN when required (see the Part II instructions on page 4 for details), or

3. The IRS tells the requester that you furnished an incorrect TIN, or

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.

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 social security card. 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 social security card 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/online/ss-5.pdf*. 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.)

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, and the District of Columbia 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, dividends, 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 Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, in 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, theory, 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 of cause or default.

Signature:_____

Print Name:_____

Title:_____

Telephone Number:_____

Date:_____

If the proposer is unable to certify to all of the statements in this Certification, such proposer should attach an explanation to this proposal.

HIDA' 'D COUNTY PURCHASING DEPARTME'

ATTACHMENT "A"

DOCUMENTATION REQUIRED ON BUILDING & ROAD & BRIDGE CONSTRUCTION PROJECTS

NOTE: All Payments require Commissioners' Court Approval and the Documents Listed Below.

PROJECT IN PROGRESS		DOCUMENT SOURCE	"X" Denotes Where Applicable		
ITEM #	DOCUMENTS REQUIRED FOR PAYMENT		New Building	Building Renovation	Road Projects
1	Application & Certification of Payment	Contractor/Architect	X	X	X
2	Schedule of Values	Contractor	X	X	X
3	List of Supplier and Sub-Contractors (as applicable)	Contractor	X	X	X
4	Partial Waiver of Liens (Sub-Contractors/Suppliers)	Contractor	X	X	
5	Progress Report of Project	Engineer	X	X	X
6	Copies of Permits (Building/Plumbing/Mechanical, etc.)	Contractor	X	X	
7	Certificate of Liability Insurance	Contractor	X	X	X

For item #s 1-7, the architect and/or engineer is responsible for ensuring the performance of the work. The list of suppliers and waiver of liens is necessary to ensure that the County is not held liable for activities not under its control.

PROJECT NEAR COMPLETION		DOCUMENT SOURCE	"X" Denotes Where Applicable		
ITEM #	DOCUMENTS REQUIRED FOR PAYMENT		New Building	Building Renovation	Road Projects
8	Punch List	Architect	X	X	
9	Certificate of Partial Substantial Completion	Architect	X	X	X
10	Consent of Sureties*	Bonding Agent	X	X	X
11	Consent of Surety to Reduction In or Partial Release of Retainage* (Only required when a retainage will be reduced by a portion).	Bonding Agent	X	X	X

For payment of retainage, the above items are required to confirm partial completion of work and compliance with the contract.
*Must be accompanied by a power of attorney.

PROJECT COMPLETED		DOCUMENT SOURCE	"X" Denotes Where Applicable		
ITEM#	DOCUMENTS REQUIRED FOR PAYMENT		New Building	Building Renovation	Road Projects
12	Certificate of Construction Completion	Architect	X	X	X
13	General Contractor Warranty	Contractor	X	X	X
14	Certificate of Occupancy	Architect	X	X	
15	*Contractor's Affidavits of Release of Liens	Bonding Agent	X	X	X
16	*Contractor's Affidavit of Payments of Debts and Claims	Bonding Agent	X	X	X
17	*Consent of Surety Company to Final Payment.	Bonding Agent	X	X	X
18	Final Blue Prints	Architect	X	X	X
19	Manufacturer Warranties	Contractor	X	X	

These items are necessary before the County can assume ownership as well as for insurance and capitalization.
*Must be accompanied by a power of attorney.

ATTACHMENT B

PROFESSIONAL ENGINEERING SERVICES PROCUREMENT FORM

HIDALGO COUNTY PURCHASING DEPARTMENT

Name and Address of Firm:	
Principals of Firm and Titles:	
Firm's Registration No.:	

Area of Specialization:

	Civil Engineering		Mechanical Engineering
	Structural Engineering		Environmental Engineering
	Geotechnical Engineering		Electrical Engineering
	MEP Engineering (Mech/Elec/Plumb)		Highway Engineering

Local References (Rio Grande Valley) List Four (4) Only:

Reference #1:
Reference #2:
Reference #3:
Reference #4:

Recent Projects (Within Two [2] Years) List Four (4) Only:

Project #1:
Project #2:
Project #3:
Project #4:

Submitted By:	
Signature:	
Typed Name:	

EXHIBIT "A"

Services to be provided by Engineer

Modern Technology-Modern Environment

27 April 2011

Ms. Leticia Saenz, CPPB/Contracts Manager
Hidalgo County Purchasing Department
2802 South Business Hwy. 281
Edinburg, TX 78539

RE: Proposal for Groundwater/Gas Monitoring and Groundwater Data evaluation
Hidalgo County Precinct 4 Closed Landfill

Dear Ms. Saenz,
Please find below the the scope and cost proposal for the referenced project. Insurance documents are attached.

Task 1 - Groundwater and Landfill Gas Monitoring

The monitoring project will include the sampling of nine (9) groundwater monitoring wells and the monitoring of six (6) gas probes. An annual groundwater monitoring report will be generated that will include: a groundwater surface contour plots, completed TCEQ Forms 0312, a summary of analytical data, and a comparison of the analytical data to the established statistical prediction limits for each well. Any Statistically Significant Increases (SSI's) indicated by the comparison will also be identified. The report distribution will include: one original and one copy to TCEQ-Austin, one copy to TCEQ Region 15, one copy to Hidalgo County Precinct 4. This reporting procedure (changed by TCEQ) eliminates semi-annual reports and requires a combined annual report. The landfill gas report will include a table of all monitoring results and will be distributed only to the County unless results indicate that the permitted limits are exceeded and then the TCEQ must be notified.

The rate will be $8,000 for each semi-annual groundwater/gas monitoring event. All expenses, including those for an additional quarterly gas monitoring event, are included. The total annual monitoring cost will be $16,000. The laboratory analytical cost will be $ 3,900 per groundwater monitoring event, with the total annual cost being $7,800 per year. The cost for the annual report will be $4,000. The total annual cost will be $27,800. The invoice for the first semi-annual event will be for $11,900 and will follow submission of a copy of analytical and gas data for the event. The invoice for the second semi-annual event will be for $15,900, and will follow submission of the annual groundwater monitoring report described above and the gas data.

Work beyond this scope, if required, may necessitate additional charges. Examples would include responding to TCEQ/Permit requirements regarding groundwater statistical exceedances or for gas detection above the Lower Explosive Limit (LEL) and required re-sampling. No out-of-scope work will be initiated without authorization.

Task 2 - Evaluation of Historical Groundwater Data

The data evaluation will include the assembly and evaluation of available historical groundwater data. Data from the sampling events that I have conducted (May and October 2009) indicate levels of some constituents that are above the established statistical prediction limits. It is possible that the cause of the statistical exceedances can be attributed to something other than landfill impact. If so, and an Alternate Source Demonstration (ASD) acceptable to TCEQ can be made, then no further immediate

evaluation of the data is necessary to determine an environmentally sound and cost-effective course. During the 2009 sampling cycle, and again recently, I communicated with Mr. John Carrillo of the TCEQ in Austin regarding the need to assemble the data to help guide future actions. Once the data is assembled, it can be easily updated.

I will obtain archived data from the laboratory, as I have not been able to obtain the data from your previous consultant. The historical data, when organized, should help arrive at the best solution. Once the data is assembled (tabulated, graphed, etc.), I will review any findings and recommendations with Precinct 4 representatives before having discussions with TCEQ. I will also provide a copy of the assembled data. I believe this work can be accomplished within a budget of $16,500.

Summary of Data Evaluation Scope

- Assemble and review data.
- Meet or correspond with Precinct 4 and then, TCEQ-Austin as appropriate.
- Determine whether an Alternate Source Demonstration can be made. If so, do so.
    - If not, propose Assessment Monitoring or other course of action aligned with TCEQ's recommendation.

Invoicing will be on an hourly-rate plus expenses basis. A rate schedule is included as Appendix I. The budget will not be exceeded without authorization, and is not a lump-sum or fixed-price. Invoices for the task will be submitted no more frequently than once per month.

In summary, the proposed tasks, include:
1) Groundwater and Landfill Gas Monitoring – $27,800, fixed price.
2) Evaluation of Historical Groundwater Data - $16,500, not to exceed.

The required ACORD insurance form and endorsements are attached.

I look forward to working with you on this project.

Respectfully submitted,
Modern Technology – Modern Environment
Texas Registered Engineering Firm F-10265

Mitch Hudgins, P.E.

attachments

EXHIBIT "B"

Engineering Rates

Appendix 1
Modern Technology – Modern Environment
Rate Schedule
As of January 2011

GENERAL DESCRIPTION	HOURLY BILLING RATES
Senior Engineer, P.E.	$110.00
Engineering Assistant	$75.00
Engineering Technician	$60.00
Draftsperson/CAD	$50.00
Word Processor/Project Support	$35.00
Vehicle mileage rate	$0.51 or current Comptroller's rate
Project Expenses	At cost

The above rates include all employees' wages, payroll burdens, overhead, and profit. Client is charged for time actually spent on the project. Non-project stenographic, general clerical and accounting work, general office expense, and general administrative costs are included in overhead. These costs are not billed separately.

EXHIBIT "B-1"

Engineering Cost Proposal and Fee Breakdown

Modern Technology-Modern Environment

27 April 2011

Ms. Leticia Saenz, CPPB/Contracts Manager
Hidalgo County Purchasing Department
2802 South Business Hwy. 281
Edinburg, TX 78539

RE: Proposal for Groundwater/Gas Monitoring and Groundwater Data evaluation
Hidalgo County Precinct 4 Closed Landfill

Dear Ms. Saenz,
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The rate will be $8,000 for each semi-annual groundwater/gas monitoring event. All expenses, including those for an additional quarterly gas monitoring event, are included. The total annual monitoring cost will be $16,000. The laboratory analytical cost will be $ 3,900 per groundwater monitoring event, with the total annual cost being $7,800 per year. The cost for the annual report will be $4,000. The total annual cost will be $27,800. The invoice for the first semi-annual event will be for $11,900 and will follow submission of a copy of analytical and gas data for the event. The invoice for the second semi-annual event will be for $15,900, and will follow submission of the annual groundwater monitoring report described above and the gas data.

Work beyond this scope, if required, may necessitate additional charges. Examples would include responding to TCEQ/Permit requirements regarding groundwater statistical exceedances or for gas detection above the Lower Explosive Limit (LEL) and required re-sampling. No out-of-scope work will be initiated without authorization.

Task 2 - Evaluation of Historical Groundwater Data

The data evaluation will include the assembly and evaluation of available historical groundwater data. Data from the sampling events that I have conducted (May and October 2009) indicate levels of some constituents that are above the established statistical prediction limits. It is possible that the cause of the statistical exceedances can be attributed to something other than landfill impact. If so, and an Alternate Source Demonstration (ASD) acceptable to TCEQ can be made, then no further immediate

evaluation of the data is necessary to determine an environmentally sound and cost-effective course. During the 2009 sampling cycle, and again recently, I communicated with Mr. John Carrillo of the TCEQ in Austin regarding the need to assemble the data to help guide future actions. Once the data is assembled, it can be easily updated.

I will obtain archived data from the laboratory, as I have not been able to obtain the data from your previous consultant. The historical data, when organized, should help arrive at the best solution. Once the data is assembled (tabulated, graphed, etc.), I will review any findings and recommendations with Precinct 4 representatives before having discussions with TCEQ. I will also provide a copy of the assembled data. I believe this work can be accomplished within a budget of $16,500.

Summary of Data Evaluation Scope

- Assemble and review data.
- Meet or correspond with Precinct 4 and then, TCEQ-Austin as appropriate.
- Determine whether an Alternate Source Demonstration can be made. If so, do so.
    - If not, propose Assessment Monitoring or other course of action aligned with TCEQ's recommendation.

Invoicing will be on an hourly-rate plus expenses basis. A rate schedule is included as Appendix I. The budget will not be exceeded without authorization, and is not a lump-sum or fixed-price. Invoices for the task will be submitted no more frequently than once per month.

In summary, the proposed tasks, include:
1) Groundwater and Landfill Gas Monitoring – $27,800, fixed price.
2) Evaluation of Historical Groundwater Data - $16,500, not to exceed.

The required ACORD insurance form and endorsements are attached.

I look forward to working with you on this project.

Respectfully submitted,
Modern Technology – Modern Environment
Texas Registered Engineering Firm F-10265

Mitch Hudgins, P.E.

attachments

EXHIBIT "C"

Insurance Requirements

OP ID: JSK

DATE (MM/DD/YYYY) 04/11/11

CERTIFICATE OF LIABILITY INSURANCE

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 & Honeycutt, Inc. James A. Honeycutt 4646 Corona, Suite 260 Corpus Christi, TX 78411 James Honeycutt 361-225-2454	CONTACT NAME: Mitch Hudgins PHONE (A/C, No, Ext): 361-533-7102 FAX (A/C, No): E-MAIL ADDRESS: PRODUCER CUSTOMER ID #: MODER-1
INSURED George M. (Mtich) Hudgins dba Modern Technology- Modern Environmental 548 Naples St. Corpus Christi, TX 78404	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : Endurance American Specialty INSURER B : Texas Mutual Insurance Company INSURER C : INSURER D : INSURER E : INSURER F :

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC	X		ECC191994193-02	11/14/10	11/14/11	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 $ 50,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
A A	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS	X		ECC101004103-02 ECC101004103-02	11/14/10 11/14/10	11/14/11 11/14/11	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DEDUCTIBLE RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
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	SBP0001205564	10/15/10	10/15/11	X WC STATU-TORY LIMITS OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000
A	Professional Liab			ECC101004103-02	11/14/10	11/14/11	ClaimMade	$1M/$2MAgg
A	Contractor's Poll	X		ECC101004103-02	11/14/10	11/14/11	ClaimMade	$1M/$2MAgg

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
General Liability, Auto Liability & Contractor's Pollution Liability Includes A Blanket Add Insured As Required By A Written Contract. Workers' Compensation Includes Blanket Waiver of Subrogation As Required By A Written Contract. Addn. Insured NOT Available On Professional Liability. 30 Day Notice of cancellation included on all policies.

CERTIFICATE HOLDER

Hidalgo County
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
James Honeycutt

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APPROVED

AI-26590 **20.D.2.**

Pct 4-Approval of Prof Eng Svcs Agreement-Monitoring of Closed Landfill at Pct 4

CC REGULAR

Date: 05/23/2011
Submitted By: Letty Saenz, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department **Sub-category:** Prct. 4

Information

CAPTION

Requesting approval of a professional services agreement with GEORGE M. "MITCH" HUDGINS d/b/a MODERN TECHNOLOGY-MODERN ENVIRONMENT for the purposes of "professional engineering services" in connection to the "GROUND WATER, GAS MONITORING and GROUNDWATER DATA EVALUATION at CLOSED LANDFILL SITE" located within HIDALGO COUNTY PRECINCT #4 and in order to remain in compliance with TCEQ.

BACKGROUND

Contract document (reviewed & approved as to form by legal)#C-11-099-05-17-George M. "Mitch" Hudgins d/b/a Modern Technology-Modern Environment.

email with review and approval by Mr. Raul Sesin,

Fiscal Impact

FISCAL YEAR: 2011 **ACCT. #:** 1-1100-432-00-124-001-0-334
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**
BUDGETARY IMPACT:
Available balance as of 5-19-11 $44,300.00

Attachments

Link: email approval on Eng Rates
Link: contract document
Link: email approval by legal
Link: email cost proposal

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	05/11/2011 02:11 PM	APRV
2	Budget & Management	Erika Zamora	05/11/2011 02:27 PM	APRV
3	Manuel Chapa	Manuel Chapa	05/19/2011 08:50 AM	APRV
4	Auditor's Office	Arcilia Duran	05/19/2011 06:25 PM	APRV

Form Started By: Letty Saenz Started On: 05/10/2011 05:09 PM
Final Approval Date: 05/19/2011

May 23, 2011

AGENDA

CC REGULAR
HIDALGO COUNTY
COMMISSIONERS' COURT MEETING
May 23, 2011
9:00 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 in the Commissioners' Courtroom of the Administration Building, 100 E. Cano, 1st floor, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

1. **Roll Call** Quintanilla out

2. **Pledge of Allegiance** All

3. **Prayer** Marcos Lopez

4. **Approval of Consent Agenda** 12 K

5. **Open Forum**

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

A. 1. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024(A) (4) "a Professional Service" for the "provision of legal services/representation in connection with litigation."

2. Requesting engagement with the firm of _____ for the "Provision of Legal Services/Representation in connection with Litigation"

Hiram Gutierrez

B. **AI-26760** Discussion and possible action on an Order authorizing the Resale of Foreclosed Real Estate Properties for failure to pay ad valorem taxes.

C. **AI-26757** Environmental Compliance:

approved 1. Presentation and Discussion of the Hidalgo County Storm Water Pollution Prevention Plan (SWMP3)as required by the Texas Commission on Environmental Quality (TCEQ) Municipal Separate Storm Sewer System (MS4) Permit.

report only 2. Presentation and Discussion on the Environmental Compliance Division priorities.

D. **AI-26777** 1. Approval of the following personnel actions:

approved 1-3

Action	Slot No.	Position Title	Grade & Step	Salary
Delete	008	Environmental Compliance Monitor	N/A	($60,000.00)
Create	012	Environmental Compliance Monitor (added to Hidalgo County position inventory)	G9, S1	$34,360.00
Create	013	Administrative Assistant III	G8, S1	$31,815.00
			Total Variance	$6,175.00

2. Approval of interdepartmental transfer.
3. Approval of revised salary schedule.

7. **County Treasurer - Norma Garcia:**

May 23, 2011

salary $38,000.00.
2. Approval to create one (1) full-time Assistant Field Operations Director, slot no. 0079, budgeted salary $51,739.00
3. Approval of revised salary schedule.

B. **AI-26774** 1. Approval of Interlocal Agreement by and among City of Alton, Hidalgo County, and Tax Increment Reinvestment Zone Number One, City of Alton, allowing for Hidalgo County to participate in the Tax Increment Reinvestment Zone.
approved 1-2
2. Appointment of one board member to represent the County of Hidalgo on the Tax Increment Reinvestment Zone Number One, City of Alton Board of Directors.

18. **Precinct #4 - Comm. J. Palacios:**

A. **AI-26687** Authorization to proceed with Condemnation Proceedings on Trenton Drain Project Parcel 11-Sara Ellen and Samuel Childrens Partnership, L.P.
approved

19. **Budget & Management - Sergio Cruz:**

A. **AI-26762** Discussion, consideration and approval to accept prepayment of the outstanding principle balance of Installment Agreement 2010-01 between the County of Hidalgo and Hidalgo County Drainage District No. One.
approved

B. **Budget Appropriations:**

1. **AI-26666** Pct. #2 Rd Maintenance (1200):
a. Approval of 2011 appropriation of funds into El Gato Road Project (program 051) in the amount of $600,000.00
approved
b. Approval of 2011 appropriation of funds into El Dora Road Project (program 052) in the amount of $400,000.00.

20. **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. **Current inter-local(s) and/or contract(s) for the "Housing of Inmates"**

2. **Presentation for discussion, consideration and action**
Including, but not limited to, the following items in connection with New Adult Detention Center:
a) Detention Facility Law Enforcement Center Design- Build Contract with including action regarding Landmark Application for payment, final punch list and release of retainage
nothing to report
b) Construction of additional pod(s)
c) Selection and engagement of an architect for the construction of additional pods

3. Presentation for discussion, consideration and action (if necessary) including, but not limited to the following:
a) Renovations of administration building
nothing to report
b) Other ongoing county owned building construction, renovation repair projects
c) Emergency situations occurring since last agenda meeting

4. **AI-26679** a. Approval to rescind action taken by Commissioners Court on May 10, 2011-AI#26450-

May 23, 2011

approved Final contract with Dr. Norma Jean Farley in connection to the "Pathologist To Provide Turnkey Autopsy And Related Services-Hidalgo County" inasmuchas contract was approved and effective on September 28, 2010; and,

b. Acceptance and approval of an Amendment to reflect modifications requested by Dr. Farley to contract reviewed as for form by Hon. Josephine L. Ramirez, Asst. DA-County Affairs.

B. Pct. 2

1. AI-26644 Recommendation to reject all bids received for Hidalgo County Precinct No. 2 -"Geo-Grid Reinforcement Material" RFB No.: 2011-106-04-20-SGS and requestiong authorization to re-advertise with modifications to specifications.
approved

2. AI-26759 a. Approval of an Interlocal Cooperation Agreement between Hidalgo County and the City of Pharr, Texas.
approved

b. Approval of an Interlocal Cooperation Agreement Project in which Hidalgo County and the City of Pharr, Texas will assist each other on multiple projects.
approved

C. Pct. 3

1. AI-26772 a. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024 (A) (4) a professional engineering service;
approved

b. Presentation of scoring grid (for the purpose of ranking by CC) of the firms graded and evaluated through the County's approved "pool" of Engineers for Engineering Services for (Road and Bridge Projects, Drainage Improvements Projects in Precinct 3 area)
approved

Total Scores	Javier Hinojosa	R. Gutierrez Engineering	M.Garcia Engineering
Evaluator 1	99	97	85
Evaluator 2	100	95	88
Scores	199	192	173
Average	99.5	96	86.5
Ranking	1	2	3

c. Authority for the Purchasing Department to negotiate a professional (Engineering Services) contract with the No. 1 ranked firm of Javier Hinojosa for the provision of Engineering Services for (Road and Bridge Projects, Drainage Improvements Projects on in the Precinct 3 area).
approved

D. Pct. 4

1. AI-26752 Requesting approval of a name change/correction (as requested by L & G Engineering Laboratory, LLC, dba, L & G Consulting Engineers, LLC under contract #C-11-062-04-12 (approved by CC on 04/12/11) to reflect the name of: "L & G ENGINEERING LABORATORY, LLC" for the purposes of "On-Call" Professional Laboratory Services Agreement for Hidalgo County Pct. #4.
approved

2. AI-26590 Requesting approval of a professional services agreement with GEORGE M. "MITCH" HUDGINS d/b/a MODERN TECHNOLOGY-MODERN ENVIRONMENT for the purposes of "professional engineering services" in connection to the "GROUND WATER, GAS MONITORING and GROUNDWATER DATA EVALUATION at CLOSED LANDFILL SITE" located within HIDALGO COUNTY PRECINCT #4 and in order to remain in compliance with TCEQ.
approved

E. WIC

1. AI-26753 Requesting approval of a professional surveying services agreement with DOS LAND

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

April 17, 2013

Melissa Smith, Service Sales/Acct. Manager
c/o Elvia McGowan, Billing Coordinator
CLIFFORD POWER SYSTEMS, INC.
4702 Dodge Street
San Antonio, TX 78217
Tel: (210) 333-0377

via email msmith@cliffordpower.com
via email emcgowan@cliffordpower.com
via facsimile: (210) 653-7121

Re: Extension/Renewal for Contract No. C-11-016-04-19 -"Service and Maintenance for Generators at the Jail/Law Enforcement Center/Etc.."(on an as needed basis)-Hidalgo County Sheriff's Office

Dear Ms. Smith:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise the extension/renewal for the additional **ONE (1) YEAR** period as provided in the current 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: _____
Melissa Smith, Service Sales/Acct. Manager

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

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

AMENDMENT
TO
PROFESSIONAL ENGINEERING SERVICES AGREEMENT
(C-11-099-05-24)

This **AMENDMENT** to the professional engineering services agreement for: **"Ground Water, Gas Monitoring and Groundwater Data Evaluation at Closed Landfill Site"** located within **Hidalgo County Precinct No. 4** in connection to contract# **C-11-099-05-24,** dated May 24, 2011, by and between **Hidalgo County, Texas** ("County") and **George M. "Mitch" Hudgins** d/b/a **Modern Technology-Modern Environment** ("Engineer") is entered into between the parties effective this **20TH** day of **January, 2015.**

WHEREAS, Engineer and County entered into an Agreement dated May 24, 2011, in which Engineer agreed to provide professional engineering services for the purpose of **"Ground Water, Gas Monitoring and Groundwater Data Evaluation at Closed Landfill Site"** located within **Hidalgo County Precinct No. 4** (the "Contract");

WHEREAS, TCEQ has advised the Engineer that the "Groundwater Sampling and Analysis Plan" (GWSAP) needs to be updated in accordance with 30 TAC Section 330.491 (a) and 40 CFR, Part 258, Appendix I.

WHEREAS, the Engineer, and County now desire to amend the Professional Services Agreement to amend Exhibit A –Services to be provided by Engineer-Modified Scope of Work/Cost Proposal for the (GWSAP) to the Agreement;

WHEREAS, the parties desire to amend the Agreement as hereinafter provided.

NOW THEREFORE, for and in consideration of the terms and provisions set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, County and Company hereby agree to the following amendment to the Contract:

1. Exhibit A-Services to be provided by Engineer-Scopes/Cost Proposal is hereby amended by the addition of the following:

EXHIBIT A-2-Modified Scope of Work/Cost Proposal for the (GWSAP)

2. Except as modified herein, all terms and conditions of the Contract, as amended, remain in full force and effect and Company and County ratify and confirm the terms and provisions of the Contract as amended.

EXECUTED IN DUPLICATE ORIGINALS and effective as of the day and year first written above.

ENGINEER:
GEORGE M. "MITCH" HUDGINS
d/b/a/ **MODERN TECHNOLGOY-MODERN ENVIRONMENT**

By: _____
George M. "Mitch" Hudgins, P.E.

HIDALGO COUNTY, TEXAS

By: Ramon Garcia
Ramon Garcia, County Judge

Approved by Commissioners' Court
on 1-20-15 RD

ATTEST:

By: _____
Arturo Guajardo, Jr., County Clerk

APPROVED AS TO FORM:
Atlas, Hall & Rodriguez, L.L.P.

By: _____
Stephen L. Crain, Attorney

EXHIBIT A-2

Modern Technology-Modern Environment

13 July 2014

Leticia H. Saenz, CPPB/Contracts Manager
Hidalgo County Purchasing Department
2802 South Business Hwy. 281
Edinburg, Texas 78539

RE: Proposal for Scope and Cost for change to current agreement to:
Prepare a Permit Modification for a new Groundwater Sampling and Analysis Plan (GWSAP)
Hidalgo County Precinct 4

Per your request, I have prepare a Scope of Work and Cost Proposal for revision of the GWSAP.
The Scope Includes:

1. Discuss and/or visit with TCEQ MSW Permits Division personnel for specific requirements.
2. Prepare and submit the new GWSAP and the accompanying permit modification.
3. Address TCEQ comments and make required revisions.

This scope of work can be accomplished within a budget of $14,000.

Invoicing will be on an hourly-rate plus expenses basis. The rate schedule from the groundwater sampling project is included as Attachment 1. There will be no rate increase for this work. The budget will not be exceeded without authorization, and is not a lump-sum or fixed-price. Invoices will be submitted no more frequently than once per month.

I look forward to working with you on this project.

Respectfully submitted,
Modern Technology – Modern Environment
Texas Registered Engineering Firm F-10265

Mitch Hudgins, P.E.

attachment

Attachment 1
Modern Technology – Modern Environment
Rate Schedule
As of January 2011

General Description	Hourly Billing Rates
Senior Engineer, P.E.	$110.00
Engineering Assistant	$75.00
Engineering Technician	$60.00
Draftsperson/CAD	$50.00
Word Processor/Project Support	$35.00
Vehicle mileage rate Project Expenses	$0.51 or current Comptroller's rate At cost

The above rates include all employees' wages, payroll burdens, overhead, and profit. Client is charged for time actually spent on the project. Non-project stenographic, general clerical and accounting work, general office expense, and general administrative costs are included in overhead. These costs are not billed separately.

D. **Pct. 4**

1. AI -48120 Acceptance and approval of **"AMENDMENT"** to **Exhibit A- (Scope of Work/Cost Proposal)** for professional services agreement#**E-14-293-06-30 (C-11-099-05-24)** with **GEORGE M. "MITCH" HUDGINS** d/b/a **MODERN TECHNOLOGY-MODERN ENVIRONMENT**, due to, TCEQ notice to Engineer that the **"Groundwater Sampling and Analysis Plan" (GWSAP)** needs to be updated in accordance with 30 TAC Section 330.491 (a) and 40 CFR, Part 258, Appendix I and in order to remain in compliance with TCEQ.

APPROVED

2. AI -48118 Acceptance and approval of **Change Order No. 4** for an extension of sixty (60) days and zero additional dollars to Contract No. C-13-072A-11-19 with **Couric Enterprises, LLC** dba **Foremost Construction** as reviewed/approved by project architect of record, Mata-Garcia Architects, LLP for: Hidalgo County Precinct No. 4 -"Construction of a Community Resource Center in San Carlos" with authority for County Judge, or Court Member to execute document.

E. **Health & Human Services Dept.**

1. AI -48007 Presentation of sole responsible vendor submitting the lowest and best bid and meeting all specifications and/ or requirements (as detailed in the documentation contained herein) for the purpose of award and approval of contract for Request for Bid titled: Hidalgo County Health and Human Services- "Laboratory Services" through project No.: 2014-415-MEG.

F. **Facilities Management:**

1. AI -48122 Acceptance and approval of Certificate of Construction Completion as submitted by Pro Tech Mechanical - Valley, LLC in connection with the Hidalgo County Facilities Management - "Replacement of a 160 ton Chiller for the Old Administration Building (100 E. Cano, Edinburg, TX" (PO#711021) with authority for Mr. Valde Guerra, Executive Officer, to sign document on behalf of Facilities Management and Hidalgo County Judge Ramon Garcia to execute the Certificate of Construction Completion.

2. AI -48032 Acceptance and approval to award proposals received from Herrera and Hunt, Inc., awarded Job Order Contractor through County's participation with HCDE-Choice Facility Partners JOC contract No. JOC-09-040JC-07, for the following projects:

A. "Turnkey Installation of a Bullet Proof Window at JP Pct. 1 Pl. 1 -JP Saenz" in the amount of: $2,848.16. (2015-040-MSS).
B. "Turnkey Installation of a Bullet Proof Window W/Tray at JP Pct. 1 Pl. 2 -JP Morales" in the amount of: $5,260.32 (2015-040A-MSS).

G. **Colonia Access Program Pct. 1**

1. AI -48030 Requesting acceptance and approval to execute a Professional Engineer agreement # C-CAP-14-397-10-28 for the provision of construction materials testing services for Pct No. 1 Border Colonia Round III with Millennium Engineers Group, Inc. as authorized and approved for negotiations by CC on 10/28/14.

H. **Colonia Access Program Pct. 2**

AGENDA
HIDALGO COUNTY
COMMISSIONERS COURT
MEETING
January 20, 2015
9:30 A.M.

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Commissioners' Court will be held at 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 -48187** Resolution in honor of Robert L. Lozano on his appointment to the Board of Directors for the Federal Reserve Bank.

B. **AI -48111** Proclamation Declaring January 2015 as National Human Trafficking Prevention Month

C. **AI -48189** Discussion and update on RGV Day in Austin and Legislative Tour

D. **AI -48077** Approval to appoint one Representative and one Alternate to the Amigos del Valle Board.

E. **AI -47870** 1. Presentation by the Hidalgo County Historical Commission.
2. Approval of the appointment/reappointment of members to the Hidalgo County Historical Commission for the 2015-2016 term.

F. **AI -48175** Discussion and possible action on Amendment to the Interlocal Agreement between Hidalgo County, City of Mission, and Mission TIRZ

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

3. **AI -48173** Supplemental Court Guardianship (1250):
Approval of 2015 appropriation of funds in the amount of $50,000.00 to fund legal services.

4. **AI -48020** Justice Court Building Security Fund (1245):
Approval of appropriation of funds for the Justice Court Building Security Fund in the total amount of $ 10,000 to cover the cost proposal from Herrera & Hunt for the final installation of two cashier windows at Pct.1 JP Offices.

B. Interfund transfers:

1. **AI -47992** A. Certificate of Obligation, Series 2014 (1445)
Approval of 2015 interfund transfer from Co Wide Adm (1100) to CO 2014 (1445) in the amount of $598,531.00 to fund the 2015 interest payment and fiscal agent fees.

B. Refunding Bonds, Series 2014C (1446)
Approval of 2015 interfund transfer from Co Wide Adm (1100) to Refunding Bond 2014C (1446) in the amount of $187,047.00 to fund the 2015 February interest payment and fiscal agent fees.

C. Tax Notes, Series 2014 (1401)
Approval of 2015 interfund transfer from Co Wide Adm (1100) to Tax Notes 2014 (1401) in the amount of $1,257,895.00 to fund the 2015 principal & interest payments and fiscal agent fees.

C. AI -47975 1115 Waiver DSRIP (1100):
1. Approval to undesignate the amount of $1,000,000.00 in the year 2015 for expenditures related to the 1115 Waiver Program.
2. Approval of 2015 appropriation of funds in the amount of $1,000,000.00 to fund program expenditures.

D. AI -48172 1. Approval to correct salary schedule discrepancies adopted during the 2015 budget process as listed in Exhibit A, effective 1/01/2015.
2. Approval of transfer(s).
3. Approval to revised salary schedule in accordance with Commissioners Court action.

E. AI -48139 TxDOT-Precinct No.1(1315):
Approval to issue check payable to Texas Department of Transportation Trust Fund in the amount of $1,700.00 for additional estimated direct costs for the engineering phase for the CR 229 (Mile 17 1/2 Road) at Drainage Ditch off system bridge project.(CSJ: 0921-02-290)

21. 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

APPROVED

AI -48120 **Purchasing Department** **21. D. 1.**

CC - REGULAR

Meeting Date: 01/20/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Letty Saenz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of **"AMENDMENT"** to **Exhibit A- (Scope of Work/Cost Proposal)** for professional services agreement**#E-14-293-06-30 (C-11-099-05-24)** with **GEORGE M. "MITCH" HUDGINS** d/b/a **MODERN TECHNOLOGY-MODERN ENVIRONMENT**, due to, TCEQ notice to Engineer that the **"Groundwater Sampling and Analysis Plan" (GWSAP)** needs to be updated in accordance with 30 TAC Section 330.491 (a) and 40 CFR, Part 258, Appendix I and in order to remain in compliance with TCEQ.

BACKGROUND

Amendment-MTME
Contract #E-14-293-06-30 (C-11-099-05-24)

Fiscal Impact

FISCAL YEAR: 2015 **ACCT. #:** 5-1100-432-00-124-001-0-334

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

BUDGETARY IMPACT:

AI-48181 will provide the appropriate funds to cover the cost of the amendment.

Attachments

Amendment - MTME (GWSAP)-Pct 4
contract #E-14-293-06-30 (C-11-099-05-24)-MTME-(GWSAP) Pct 4
Legals approval-Amendment -MTME

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	01/16/2015 09:44 AM
Budget & Management	Veronica Ortiz	01/16/2015 09:46 AM
Auditor's Office	Monica Badillo	01/16/2015 06:31 PM
Form Started By: Letty Saenz		Started On: 01/14/2015 05:01 PM
Final Approval Date: 01/16/2015		

E-14-293-06-30

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

Mitch Hudgins, Owner
MODERN TECHNOLOGY-
MODERN ENVIRONMENT
548 Naples Street
Corpus Christi, Texas 78404
Ph. (361) 533-7102

via email mitch@mtmetex.com

Re: ***Extension/Renewal—Prof Eng Services Agreement# E-13-162-04-30 (C-11-099-05-24)*** *for the purposes of:* ***"Ground Water, Gas Monitoring and Groundwater Data Evaluation at Closed Landfill Site"*** *located at* ***Hidalgo County Precinct No. 4"***

Dear Mr. Hudgins:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise the extension/renewal for the **(Third 3rd Year)** of the additional four (4) one (1) year terms as provided in the current Professional Services Agreement (under the same rates, terms and conditions). Please acknowledge receipt of this notice for 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 immediately in order to meet the agenda request form deadlines.

By: _____ Date: 7/13/14
Mitch Hudgins, Owner

Additionally, we are requesting your company provides 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

Policy Number:

Date Entered: 10-16-2013

ACORD® CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 11/1/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Kelly, Honeycutt & Price, Inc. 5151 Flynn Pkwy, Suite 310 Corpus Christi, Texas 78411	CONTACT NAME: PHONE (A/C, No, Ext): (361) 225-4200 FAX (A/C, No): (361) 225-0166 E-MAIL ADDRESS: jan@khpinet.com
INSURED Modern Technology-Modern Environment George M (Mitch) Hudgins 548 Naples Street Corpus Christi, TX 78404	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A: Texas Mutual Insurnace Company INSURER B: Admiral Insurance Company INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
B	GENERAL LIABILITY [X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [ ] PRO-JECT [ ] LOC			FEI-ECC-18299-00	11/14/2013	11/14/2014	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG $	$1,000,000 $50,000 $5,000 $1,000,000 $2,000,000 $2,000,000 $
B	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS [X] HIRED AUTOS [X] NON-OWNED AUTOS			FEI-ECC-18299-00	11/14/2013	11/14/2014	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) $	$1,000,000 $ $ $ $
	[ ] UMBRELLA LIAB [ ] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $						EACH OCCURRENCE AGGREGATE $	$ $ $
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [Y] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		SBP0001205564	10/05/2013	10/05/2014	[X] WC STATU-TORY LIMITS [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $1,000,000 $1,000,000 $1,000,000
B	Professional Liability			FEI-ECC-18299-00	11/14/2013	11/14/2014	Each Claim	1,000,000
B	Contractors Pollution			FEI-ECC-18299-00	11/14/2013	11/14/2014	General Agg.	2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Blanket Additional Insured & Blanket Waiver of Subrogation As Required By A Written Contract included for General Liability & Contractor's Pollution. Blanket Waiver of Subrogation As Required By A Written Contract included for Workers' Compensation.

CERTIFICATE HOLDER

Hidalgo County Purchasing Department
Attn: Purchasing Dept.
2802 S. Business Hwy 281
Edinburg, Texas 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Barbara J. Price

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SPECIAL MEETING - June 30, 2014

BE IT REMEMBERED, that on this 30th day of June A.D., 2014, 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-OFFICIO CLERK OF THE COMMISSIONERS' COURT of Hidalgo County, Texas, wherein the following proceedings were had, to-wit:

AGENDA
CC REGULAR CONSENT
COMMISSIONERS' COURT
June 30,2014
9:30 A.M.

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Commissioners' Court will be held at the Edinburg Council Chambers 415 W. University Drive, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

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 Court 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 by COMMISSIONER PCT. 4, JOSEPH PALACIOS, seconded by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 - Unanimously

1. **Approval of check register and payment of claims and bills** - (Payments from Juvenile Probation, Adult Probation, LEOSE Fund, DA Motor Vehicle Theft Fund, DA Bad Check Processing Fund, DA Forfeiture Fund, Sheriff Forfeiture Funds, Constable Forfeiture Funds, HIDTA Forfeiture Funds and VIT Interest Fund are presented for recording purposes only.)

2. **2014 Intradepartmental transfers:**

A.	**AI-45193**	2014 - HIDTA US Treasury (1252)
B.	**AI-45228**	2014 - WIC (1292)
C.	**AI-45197**	2014 - County Auditor's Office (1100)
D.	**AI-45154**	2014 - County Ct. #1 (1100)
E.	**AI-45221**	2014 - Sheriff's Office (1284)
F.	**AI-45024**	2014 - Sheriff's Dept. / Jail (1100)
G.	**AI-45127**	2014 - Pct. #1 Parks (1100)
H.	**AI-45128**	2014 - Pct. #1 R&B (1200)
I.	**AI-45129**	2014 - Pct. #1 Admin (1200)
J.	**AI-45235**	2014 - Pct. #2 Rd Maint (1200)
K.	**AI-45234**	2014 - Pct. #2 Sanitation (1100)
L.	**AI-45098**	2014 - Pct #3 Parks (1100)
M.	**AI-45149**	2014 - Pct. #4 Rd Maint. (1200)
N.	**AI-45169**	2014 - Pct. #4 Sanitation (1100)
O.	**AI-45148**	2014 - Pct. #4 ADM (1200)
P.	**AI-45130**	2014 - Pct. #4 Parks (1100)
Q.	**AI-45111**	2014 - Constable Pct. #1 (1100)
R.	**AI-45112**	2014 - Constable Pct. #2 (1100)
S.	**AI-45021**	2014 - Constable Pct. #3 (1100)

11. **Purchasing Dept:**

Notes:

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

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

A. **AI-45256**

1. Requesting approval of Payment Application No. 3 ($57,000.00) submitted by Couric Enterprises in connection to C-13-072A-11-19 (PO# 703489) for the Community Resource Center in San Carlos.

2. Requesting approval of payment of Invoice # 14-5-000017 ($2,309.38) submitted by L&G Engineering Laboratory in connection to C-13-220-08-13 (PO# 706400) for the Community Resource Center in San Carlos.

B. **AI-45180**

1. Requesting approval of payment of Invoice # 001 ($61,812.59) submitted by North Alamo Water Supply Corporation in connection to the Pct. 4 Lift Station (req # 259188).

2. Requesting approval of payment of Invoice # 452504/10/XV ($1,349.12) submitted by Dannenbaum Engineering Company in connection to C-11-097A-02-28 (PO# 675757) for Restitution Center Renovations & Additions for Hidalgo County Precinct No. 4.

3. Requesting approval of payment of Invoice # 11324834 ($39,144.83) submitted by L&G Engineering in connection to C-13-336-12-10 (PO# 703928) for FM 1925- WA No. 1- Limits: FM 907 East to East of SH 68 (Uresti St).

4. Requesting approval of payment of Invoice # 11324847 ($36,410.00) submitted by L&G Engineering in connection to C-13-178-08-20 (PO# 696996) for FM 2220 (Ware Rd.) Project- WA No. 1 Limits: from Mile 3N (FM 1924) to Mile 5N (FM676).

5. Requesting approval of payment of Invoice # 11324831 ($22,927.05) submitted by L&G Engineering in connection to C-11-234-09-13 (PO# 684964) for FM1925 N. Alamo Rd. Extension- WA No. 2.

6. Requesting approval of payment of Invoice # 1820 ($3,045.00) submitted by Perez Consulting Engineers in connection to C-13-058-06-25 (PO# 694874) for WA No. 1 Drainage Improvements- Curry Estates Subdivision.

7. Requesting approval of payment of Invoice # T520948, T520955, and T520976 ($789.00, $487.00, and $243.50) submitted by Terracon (PO# 705563) for the Mile 17.5 Project between Ware and Rooth Road.

C. **AI-45209**

1. Requesting authority to exercise the **FIRST (1ST) YEAR** of the additional two (2) one (1) year terms as provided in the current contract for:**"BOTTLED WATER SERVICES"** (on an as needed basis) for the Hidalgo County, under the same rates, terms and conditions with **MOUNTAIN GLACIER, LLC** - effective 08/30/14.

APPROVED

2. Requesting authority to exercise the **third (3rd) year** of the additional four (4) one (1) year terms as provided in current contract# E-13-162-04-30 (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.**

D. **AI-45212**

Requesting approval of payment for Invoice # 3596 in the amount of $ 14,713.60 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.

E. **AI-45188**

Requesting authority to purchase 100 hours of remote technical support and execute required agreement for the County wide network through our membership/participation with (DIR) Department of Information Resources awarded vendor Insight Public Sector, Inc. DIR-TSO-2542 in the total amount of $15,000.00 through the following requisition #258674, effective upon approval (4-1100-415-00-200-002-0-336):

F. **AI-45191**

Acceptance and approval of Supplemental Agreement #1 to Amended WA#1 in connection to Agreement (C-13-132-06-25) with LeFevre Engineering & Management Consulting, LLC for the purposes of "job specific" PROJECT: Sunflower Road Park Project Phase I located in Hidalgo County Precinct No. 4.

G. **AI-45168**

Acceptance & approval of Invoice No. 1142 in the amount of $11,024.25 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-45166**

Acceptance and approval of invoice No. 21 in the amount $6,961.39 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.

I. **AI-45077**

Requesting authority to enter into a new 36-month (capital) lease copier agreement for a Ricoh Aficio MP 2553SP through Hidalgo County membership/participation with (DIR) Department of Information Resources awarded vendor, Ricoh USA/GE RICOH USA contract DIR-SDD-1674 through assigned Requisition #257595 in the amount of $101.15/month-equipment and B/W Service Impressions @ $15.75/month with a total of $116.90/month to include the signing of required documents by Co. Judge or court member, effective upon CC approval.

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

PROFESSIONAL SERVICES AGREEMENT
C-11-099-05-24

THIS AGREEMENT is made effective the **24th** day of **May, 2011**, by and between the **County of Hidalgo, Texas** ("County") and **George M. "Mitch" Hudgins** d/b/a **Modern Technology-Modern Environment** ("Engineer").

W I T N E S S E T H:

WHEREAS, the County requires engineering services for the: **"Ground Water, Gas Monitoring and Groundwater Data Evaluation at Closed Landfill Site"** located within **Hidalgo County Precinct No. 4"**, and

WHEREAS, the County of Hidalgo solicited Request for Qualifications (RFQ) for the development and establishment of a yearly pool for "Professional Engineering Services", and

WHEREAS, from which "Professional Engineer" has been selected from the "Pool" of pre-qualified Engineers from response to the Request for Qualifications (RFQ), and

WHEREAS, County has determined that the services of "Professional Engineer" are sometimes necessary to carry out the required engineering activities; and

WHEREAS, pursuant to Texas Government Code Section 2254.002, "The Professional Services Procurement Act," Government Code, the County requested proposals from professional engineers to assist the County by providing engineering services; and

WHEREAS, County has selected the Engineer to provide engineering services within Hidalgo County Precinct No. 4, in accordance to Exhibit "A-1", Request for Qualifications (RFQ) Procurement Packet and through its procured approved pool of Engineers.

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained, County and Engineer do mutually agree as follows:

1. **Scope of Services.** Engineer agrees to provide to County "engineering services" for the **"Ground Water, Gas Monitoring and Groundwater Data Evaluation at Closed Landfill Site"** located within **Hidalgo County Precinct No. 4** as shown in Exhibit "A" attached hereto and entitled "Services to be Provided by the Engineer". ***In the event the Engineer does not provide the Scope of Services prior to the date specified on the purchase order, the Purchase Order will become NULL and VOID. If such Purchase Order becomes NULL and VOID and the Scope of Services is secured from another firm, Engineer will be responsible for any additional charges or expenses incurred by Hidalgo County.***

Further, in the event that it is demonstrated by Engineer that Hidalgo County has caused or delayed thus preventing the Engineer from meeting the specified agreed upon deadline to provided the Scopes of Services ordered, Engineer must advise in written notice to the Purchasing Department to authorize and to secure additional time to comply.

2. **Term.** This Agreement shall commence upon approval of this agreement for a term of **one (1) year** with the **County's option to extend/renew for an additional four (4) one (1) year terms** under the same rates, terms and conditions or unless sooner terminated as provided herein. The Engineer will not begin work or incur costs until authorized in writing by the County for each **Purchase Order**.

The County assumes no liability or obligation for payment to the Engineer for work performed or costs incurred by the Engineer prior to the date authorized by the County for the Engineer to begin work, during periods when work is suspended, or subsequent to the Termination Date.

3. **Non-Exclusive Services of Engineer** Hidalgo County reserves the right to request these services from other sources other than the engineer and shall not be in violation of any terms or conditions of this Agreement.

4. **Compensation.** As consideration for rendering the Services provided for in this Agreement, the County agrees to pay the Engineer the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Engineer. The Engineer is authorized to submit periodic requests for payment within thirty days after completion of each work order. The request for payment shall be made using forms

acceptable to the County and shall show the total amount earned to the date of submission and the amount due and payable as of the date of the current billing. Upon receipt of said request for payment, County shall submit a requisition for payment of said services in the customary manner provided for payments utilized by Hidalgo County, Texas. Engineer agrees to separately account for the receipt and/or expenditure of funds received pursuant to this Agreement and to keep adequate books and records of all such receipts and/or expenditures. All payments to Engineer shall be mailed to the address shown in numbered paragraph 21, hereof.

5. Progress. Upon acceptance of a work order, the Engineer shall undertake and complete the authorized work. The County or the Engineer can request conferences to be provided at the Engineer's office, the office of the County, or at other agreed upon locations.

6. Inspection of Work. The County has the right at all reasonable times to inspect or otherwise evaluate the work performed or being performed hereunder and the premises in which it is being performed. If any inspection or evaluation is made on the premises of the Engineer, or a subcontractor, the Engineer shall provide and require its subcontractor to provide all reasonable facilities and assistance for the safety and convenience of the inspectors in the performance of their duties. All inspections and evaluations shall be performed in such a manner as will not unduly delay the work.

7. Amendments. If it becomes necessary at any time during the agreement period to change the scope of work, the agreement period, the maximum amount payable, the complexity, or the character of this agreement, an amendment must be prepared and executed within the agreement period. The County retains the right to reject any such amendment proposed by the Engineer unless the County finds the proposed amendment necessary to complete the work authorized herein. Any such amendments be made in writing agreed to by all parties hereto and duly executed before the end of the agreement period as specified.

If the County finds it necessary to require changes in completed work because of errors made by the Engineer, the County shall require the Engineer to correct the work at no cost to the County and without amendment to the agreement. If the changes are made at the request of the County and are not due to errors of the Engineer, the County will reimburse the Engineer for the additional work at the same rate of pay

established in Exhibit "B," "Basis for Payment." If payment for the additional work will cause the maximum amount payable to be exceeded, an amendment shall be executed in accordance with the terms of this provision.

8. Reporting. The Engineer shall promptly advise the County in writing of events which have a significant impact upon the agreement, including:

1. Problems, delays, or adverse conditions which will materially affect the ability to meet time schedules and goals, or preclude the attainment of project work units by established time periods. This disclosure shall be accompanied by a statement of the action taken, or contemplated, and any County or, if Federal funds are involved, Federal assistance needed to resolve the situation.

2. Favorable developments or events which enable meeting time schedules and goals sooner than anticipated or producing more work units than originally projected.

9. Ownership of Documents. Upon completion or termination of this agreement, all documents prepared by the Engineer or furnished to the Engineer by the County shall be delivered to and become the property of the County. All sketches, photographs, calculations, and other data prepared under this agreement shall be made available, upon request, to the County without restriction or limitation on their further use. The Engineer may, at its own expense, have copies made of the documents or any other data furnished the County under this agreement.

10. Independent Contractor. Engineer must comply with all applicable Hidalgo County policies and with any applicable federal, state or local laws, regulations, orders or ordinances applicable to the services provided by Engineer under this Agreement. Notwithstanding the foregoing sentence, Engineer represents and maintains that it is an independent contractor and is not an employee of Hidalgo County, Texas, or any agency thereof, and represents and warrants that it does not desire or request any fringe benefits provided to employees of Hidalgo County, Texas, and/or any agency thereof, including, but not limited to benefits associated with Hidalgo County's civil service program. Engineer agrees to be responsible for any federal income tax, withholding or social security tax liability that might arise from payments received hereunder.

11. Voluntary Termination. The County may terminate this Agreement at any time for any reason or no reason at all upon the giving of thirty (30) days prior written notice to the other party.

12. Insurance. Engineer agrees to provide liability insurance covering its activities in providing the services for County in an amount not less than the minimum amounts prescribed by the Texas Tort Claims Act, §100.001, et seq., Texas Civil Practices and Remedies Code, and shall furnish department a certificate of insurance, Exhibit "C", issued by the insurer that such insurance is in full force and effect.

13. No Assignment. Except as otherwise herein provided, Engineer, may not assign the obligations or rights under this agreement to any person without the prior written consent of County.

14. Conflict. 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 agreement, 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.

15. Termination by County. If Engineer fails to deliver quality service, fails to achieve the defined goals, outcomes, strategies and outputs set by County, or if Engineer fails to comply with any conditions in this Agreement, then County shall have the right to terminate this Agreement upon the giving of ten (10) days prior written notice to Engineer.

16. 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.

17. 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 Engineer, and not otherwise.

18. Venue. 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.

19. Hold Harmless. In the event Engineer should cause, either directly or indirectly, damage, loss, destruction, liability, or claims against the other party as a result of intentional conduct, negligence or otherwise, Engineer shall hold harmless and indemnify County from any and all obligations, liabilities, causes of action, lawsuits, damages, and assessments, including legal fees, etc., that result from the Engineer's intentional actions or negligence. This indemnification clause shall survive this Agreement and be enforceable as a separate agreement in the event its survival and enforcement becomes necessary.

20. Attorney's Fees. In the unlikely event that a dispute occurs which is litigated or arbitrated, or a cause of action in law or equity is filed concerning the operation, construction, interpretation, or enforcement of this Agreement, the losing party shall bear the cost of the attorney's fees incurred by the prevailing party and any and all costs applicable thereto, including, but not limited to, court costs, deposition fees, expert witness fees, out-of-pocket expenses and travel expenses which are incurred by the prevailing party.

21. Notices. Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to County:
County of Hidalgo
Attention: County Judge
1615 South Closner, Suite J
Edinburg, Texas 78539

If to Engineer:
George M. "Mitch" Hudgins d/b/a/
Modern Technology – Modern Environment
548 Naples Street
Corpus Christi, Texas 78404

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.

22. Execution of 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.

23. Binding Agreement. 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.

24. Gender. 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

25. Authority. The execution and performance of this Agreement by County and Engineer have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of County and Engineer in accordance with its terms.

26. Commitment of Current Revenues. In the event that, during any term hereof, the County does not appropriate sufficient funds to meet to the obligations of this Agreement, the County may terminate this Agreement upon thirty (30) days written notice to the Engineer. The 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 the County pursuant to the provisions of Tex. Loc. Govt. Code Ann. §271.903 (Vernon Supp. 1995).

WITNESS WHEREOF, the **Engineer** and the **Owner** have caused this **Agreement for Professional Services** to be effective as of the 24th day of May, **2011.**

ENGINEER:
GEORGE M. "MITCH" HUDGINS d/b/a/
MODERN TECHNOLGOY – MODERN ENVIRONMENT

BY: _____
Mitch Hudgins, P.E.

OWNER:
HIDALGO COUNTY

BY: _____
Ramon Garcia, County Judge

ATTEST:

_____
Arturo Guajardo, Jr., County Clerk

Approved by Commissioners' Court on 5/23/11 RG

Approved by Commissioners' Court on May 24, 2011

APPROVED AS TO FORM:
Atlas & Hall, L.L.P.

By: _____

ATTACHMENTS:

EXHIBIT A-1	-Request for Qualifications (RFQ) Procurement Packet
EXHIBIT A	-Scope of Services to be provided by the Engineer
EXHIBIT B	-Engineering Rates
EXHIBIT B-1	-Engineering Cost Proposal and Fee Breakdown
EXHIBIT C	-Certificate of Insurance (*Hidalgo County*)

EXHIBIT "A-1"

Request for Qualifications
(RFQ) Procurement Packet

PURCHASING DEPARTMENT
County Of Hidalgo

REQUEST FOR QUALIFICATIONS (RFQ) CHECKLIST

HIDALGO COUNTY (including all funding sources, programs, and entities)
"Professional Engineering Services"
RFQ NO: 2011-001-01-05-YSI

1. **Request For Qualifications Letter, consisting of 1 page.**
2. **Check List, consisting of 1 page.**
3. **Request for Qualifications, Legal Notice, consisting of 8 pages.**
4. **Exhibit A, Requirements, consisting of 9 pages.**
5. **Exhibit B, Evaluation Criteria, consisting of 3 pages.**
6. **Exhibit C, Insurance Requirements, consisting of 4 pages.**
7. **Exhibit D, CIQ Conflict of Interest Questionnaire, consisting of 1 pages.**
8. **Exhibit E, Proposer's Affidavit, consisting of 1 page.**
9. **Vendor Application and Historically Underutilized Business (HUB) Declaration, consisting of 2 pages.**
10. **IRS W-9 Form, consisting of 4 pages.**
11. **Certification Regarding Debarment, Suspension, and other Responsibility Matters, consisting of 1 page.**
12. **Documentation Required on Building & Road & Bridge Construction Project, Attachment A, consisting of 1 page.**
13. **Professional Services Procurement Form, Attachment B, consisting of 1 page.**

The above mentioned items shall be found in the Request for Qualifications (RFQ) 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

12-13-10
Date

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

PURCHASING DEPARTMENT
County Of Hidalgo

December 13, 2010

_____

_____

_____

_____

Re: **HIDALGO COUNTY**

Request For Qualifications - **"Professional Engineering Services-Hidalgo County"** (including all funding sources, programs, and entities)
RFQ NO: 2011-001-01-05-YSI

Dear Respondents:

Enclosed please find a Request for Qualifications (RFQ) packet for you review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the RFQ process.

If any further assistance is required, please do not hesitate to call the Purchasing Department at (956) 318-2626.

Sincerely,

Martha L. Salazar

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/ysi

Enclosures

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

RFQ NO: 2011-001-01-05-YSI	BUYER III: YVETTE ISLAS	TEL: 956-292-7000-EXT. 4874

REQUEST FOR QUALIFICATIONS

Hidalgo County
Edinburg, Texas

PROFESSIONAL ENGINEERING SERVICES-HIDALGO COUNTY
(Including all Funding Sources, Programs and Entities)

JANUARY 05, 2010

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
Physical Address: 2802 S. Business Hwy. 281
Mailing/US Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

(956) 318-2626

Form HCPD-04

LEGAL NOTICE **RFQ NO: 2011-001-01-05-YSI**

1. **Sealed Statements of Qualifications** will be received for "**Professional Engineering Services-Hidalgo County**", **(Including all Funding Sources, Programs and Entities)** in accordance with the requirements attached hereto as Exhibit "A." RFQs should address all requirements set forth. Vendors may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the requirements. Hidalgo County reserves the right to reject the deviation and its effect on the overall RFQ.

2. One (1) original, seven (7) copies and Two (2) CD's on PDF format of all RFQs are required, with the vendor's name and address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package, **REQUEST FOR QUALIFICATIONS-RFQ NO: 2011-001-01-05-YSI-"PROFESSIONAL ENGINEERING SERVICES-HIDALGO COUNTY"** and in County's Purchasing Department, **physical address:** 2802 S. Business Hwy. 281; **mailing address:** 2812 S. Hwy. Business 281, New Administration Building, Edinburg, Texas, **on or before 9:30 a.m., Wednesday, JANUARY 05, 2011.**

   NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFQ RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH THE FOLLOWING REFERENCE: RFQ NO: 2011-001-01-05-YSI—PROFESSIONAL ENGINEERING SERVICES-HIDALGO COUNTY.

   Hidalgo County reserves the right to reject any and all RFQs and to waive any/all formalities or technicalities in the RFQs received the best and most advantageous to Hidalgo County.

   WRITTEN QUESTIONS WILL BE ACCEPTED WILL BE ACCEPTED via facsimile to (956) 292-7612 or via e-mail to yvette.islas@co.hidalgo.tx.ux BY NO LATER THAN Monday, December 27, 2010 at 5:00 p.m. Responses will be sent to all applicants by Wednesday, December 29, 2010. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

3. Hidalgo County reserves the right to separate and accept, or eliminate any item(s) listed under this request for qualifications that it deems necessary to accommodate budgetary and/or operational requirements. Hidalgo County also reserves the right to reject any or all proposals submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best proposal for approval. Receipt of any proposal shall under no circumstances obligate County to accept the lowest dollar proposal. The award of this contract shall be made to the responsible offeror whose proposal is determined to be the best evaluated offer resulting from negotiation, taking into consideration the relative importance of price and other evaluation factors as herein set forth.

4. Failure of the delivered item(s) to perform as specified, or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible vendor, or to reject all RFQs and re-advertise.

5. For work to be performed at a County-owned or operated location, each vendor shall, in its sole discretion, visit the job site before preparing the RFQ and thoroughly familiarize himself/herself with existing conditions. Vendor should take field dimensions and note all circumstances which affect the RFQ.

6. No RFQ may be withdrawn within ninety (90) days from the scheduled time to accept RFQs.

7. Any interpretations, amendments, corrections or changes to this RFQ 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 Qualifications. Vendors shall acknowledge receipt of all addenda as a part of their RFQ.

8. County reserves the right to accept or reject any or all RFQs.

9. Costs are to be net F.O.B. destination, County Prepaid.

10. County is exempt from Federal Excise Tax, State Tax and Local Tax. Tax exemption certificates will be furnished upon request.

11. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a proposal or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

12. 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.

13. DELIVERY INSTRUCTIONS (for applicable goods and/or services):

- No deliveries accepted after 3:00 P.M., Monday-Friday.
- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, CPPB, Purchasing Agent, before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, CPPB, Purchasing Agent
(956) 318-2626

14. BILLING AND PAYMENT INSTRUCTIONS:

- Invoices must include:
  a) Name and address of successful vendor
  b) Name and address of receiving department or official
  c) Purchase Order Number (if any)

d) Notation - **"Professional Engineering Services-Hidalgo County"**

e) Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.

. Discount payments will be considered when offered.

. Contact person for Billing and Payment questions:

Hidalgo County Auditor's Office
Ray Eufracio, County Auditor
2802 S. Business Hwy. 281
Edinburg, TX 78539
956-318-2511

15. Schedule of Events

RFQ Acceptance, 9:30 A.M.	**January 05, 2010**
Award of Contract	_____, 2010
Commence Work or Deliver Products	_____, 2010

16. ~~Bid or Performance Bond and~~ **Debarment Certification**~~; Payment Under Contract:~~

. ~~If the contract proposed is for the construction of public works or is for a contract for goods and services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas.~~ **All participants are 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 proposal, and prior to commencement of the actual work, the proposer shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.~~

. ~~If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and materialmen 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.~~

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.

[redacted]

19. If, during the life of any contract or proposal awarded, the successful proposer's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

20. Proposals, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

21. Minimum Standards For Responsible Prospective Proposers: A prospective proposer must affirmatively demonstrate proposer's responsibility. A prospective proposer, by submitting a proposal, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the proposal;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

22. Successful proposer will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful proposer'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 proposer will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty (30) day's written notice prior to cancellation.

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 proposer; County reserves the right to terminate any contract immediately in the event a successful proposer fails to:

A. Meet schedules;
B. Pay any required fees or taxes; or
C. Otherwise perform in accordance with the requirements.

25. Successful proposer shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful proposer, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from proposal award. Successful proposer indemnifies and will indemnify and save harmless County from liability, claim or demand on their part, agents, servants, customers, and/or employees whether such liability, claim or demand arise from event or casualty happening or within the occupied premises themselves or happening upon or in any of the halls, elevators, entrances, stairways or approaches of or to the facilities within which the occupied premises are located. Successful proposer shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County.

Successful proposer's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods or services provided by successful proposer.

26. Successful proposer shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Qualifications shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful proposer within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

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 proposer shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

29. Proposers shall provide with the proposal response, a list of at least three (3) references where like services have been supplied by their firm. Include the name of the business or government, address, telephone number and name of representative or contact person.

30. Proposers must provide **all** documentation requested with this Proposal in their response. Failure to provide this information may result in rejection of the proposal as non-conforming.

Request For Qualifications
for
Professional Engineering Services-Hidalgo County
(Including all Funding Sources, Programs and Entities)
RFQ No: 2011-001-01-05-YSI

JANUARY 05, 2011

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Address: 2802 S. Business Hwy. 281
Mailing/US Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

In accordance with the Requirements, and subject to all laws and regulations of the United States and state and local laws, the undersigned 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 proposal, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Requirements within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Participant(s) acknowledges receipt of all of the pages of the documents referenced in the Request For Qualifications Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all RFQs and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best proposal.

Participant(s) agrees that this proposal shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for accepting RFQs, as contained in the Requirements.

Respectfully submitted,

Bidder:_____

Address:_____

_____

By:_____

Printed Name:_____

Title:_____

The County of Hidalgo will be accepting Statements of Qualifications from qualified State of Texas registered Professional Engineering firms in order to establish a pre-qualified pool of Engineers on an "As Needed Basis" per project by all County Departments and/or applicable Programs requiring said services as set forth in the requirements. Upon approval and acceptance by Hidalgo County Commissioners' Court, the term of the pre-qualified pool of Engineers will be for a period ending on February 08, 2012. The Hidalgo County Purchasing Department will receive sealed envelopes containing Statements of Qualifications for the provision of **"PROFESSIONAL ENGINEERING SERVICES"-Hidalgo County** (including all funding sources. Programs, and Entities)-**Request For Qualifications "** as specified herein. Statements of Qualifications will be accepted until **9:30 A.M., Wednesday, JANUARY 05, 2010. ANY RFQ RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED.**

Deliver Submittal to:
RFQ Number: 2011-001-01-05-YSI

US Postal Mail Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2812 S. Business Hwy 281
Edinburg, Texas 78539

Physical Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2802 S. Business Hwy. 281
Edinburg, Texas 78539

The Submittal Envelope Must Show The RFQ Number, Name And Opening Date.

The following outlines the Request For Qualifications:

SECTION I - GENERAL TERMS AND CONDITIONS

ADDITIONAL INFORMATION: Hidalgo County is requesting that statements of qualifications be routed to Martha L. Salazar, CPPB, Purchasing Agent, at:

US Postal Mail Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2812 S. Business Hwy 281
Edinburg, Texas 78539

Physical Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2802 S. Business Hwy. 281
Edinburg, Texas 78539

WRITTEN QUESTIONS WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN, Monday, December 27, 2010 at 5:00 P.M. at (956) 318-2629. Responses will be sent to all applicants via facsimile by Wednesday, December 29, 2010. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

DISCLOSURE OF CONFLICT OF INTEREST:

Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant of 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 of 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 Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encourage to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please submit complete CIQ forms to the Hidalgo County Clerk's Office located at 100 No. Closner, Edinburg, TX 78539-Hidalgo County Courthouse. **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

PROPOSER'S AFFIDAVIT:
Respondents to this RFQ must submit a signed Proposer's Affidavit (attached herein in Exhibit D) certainly that the submission is (1) not the result of Collusion as described in the Proposer's Affidavit. (2) that the Respondent does not have a Conflict of Interest as described in the Proposer's Affidavit, or that the Respondent has not and will not attempt to lobby directly or indirectly as described in the Proposer's Affidavit.

NON-DISCRIMINATION:
Submitters, during the performance of this contract, will not discriminate against any employee or applicant for employment because of race, religion, sex, national origin or disability except where religion, sex, national origin or disability is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor.

PROCESSING TIME FOR PAYMENT:
Submitters are advised that a minimum of thirty (30) days is required to process invoices for payment.

ELECTRONIC TRANSMISSION OF RFQ's:
Hidalgo County's Purchasing Department will not accept telegraphic or electronically transmitted submissions.

PROOF OF FINANCIAL AND BUSINESS CAPABILITY:
Submitters must, upon request, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these requirements. Hidalgo County will make the final determination as to the vendor's ability.

SUBMITTER DEFAULT:
Hidalgo County reserves the right, in case of submitter default, to procure the articles or services from other sources and hold the defaulting submitter responsible for any excess costs occasioned thereby.

RESTRICTIVE OR AMBIGUOUS REQUIREMENTS:

It is the responsibility of the submitter to review the Request for Qualifications (RFQ) packet and to notify the Purchasing Department if the requirements are formulated in a manner that would unnecessarily restrict competition. Any such protest or question regarding the requirements or request for qualifications procedures must be received in the Purchasing Department not less than seventy-two hours prior to the time set for the opening. These criteria also apply to requirements that are ambiguous.

RFQ DELIVERY:
Hidalgo County requires submitters, when hand delivering statements of qualifications, to have a Purchasing Department representative time/date stamp and initial the envelope when dropping RFQ off.

SIGNING OF QUALIFICATIONS:
In order to be considered, all submittals **must** be signed. **Please sign the original in blue ink.**

WAIVING OF INFORMALITIES:
Hidalgo County reserves the right to waive minor informalities or technicalities when it is in the best interest of Hidalgo County.

SUBCONTRACTING:
The successful submitter may not subcontract the award without the written consent of the Commissioners' Court of Hidalgo County.

TERM OF POOL:
The pool term is for a period ending on February 08, 2012, or upon completion of project(s) unless project specific for more than one (1) year.

DAVIS BACON ACT:
All selected and awarded firms are required to include the Davis-Bacon Act when advertising and developing project specifications.

SECTION II - RFQ REQUIREMENTS

REQUEST FOR QUALIFICATIONS:
The required contents and limitations for the preparation of the RFQ are described in this section. Failure to provide the requested information or adhere to any County limitations will result in disqualification of the submitted RFQ. A total of **one (1) original, seven (7) copies, and two (2) CDs on PDF format** of the RFQ shall be submitted to the address on the cover letter.

UNDERSTANDING OF THE PROJECT:
This section should demonstrate the submitter's understanding of the project needs, the work required, and any local issues or concerns. This description should be concise, candid, and limited to 3 pages in length.

FIRM QUALIFICATIONS:
The County of Hidalgo is seeking to contract with a competent engineering firm(s), registered and licensed to practice in the State of Texas, that has had experience in, but not limited to, the following areas:

X Roadway, Bridge and General Design and Construction

X Federal, State and County-funded construction projects

X Solid Waste related projects

X Geotechnical Engineering Projects

X Mechanical Engineering Projects

Additionally, this section should include a description of the firm's project personnel and their most recent (and varied) projects. For each project, a client contact name and phone number should be included for reference purposes. Additionally, the names of the personnel proposed for this project who participated in the listed projects should be provided. This project list is limited to 5 pages.

What does your firm specialize in?

Minimum experience: Years? _____ Projects?

PERSONNEL AND STAFFING:
The firm should provide an organizational chart for the project and a summary paragraph of the project work to be performed by each proposed staff member. Biographic summaries that highlight the experience relevant to the specific project responsibilities should be provided for all proposed personnel. There is a one (1) page limitation for each biographic summary provided.

REQUIRED CERTIFICATIONS AND SUBMITTAL:
This section will contain any licenses, certifications and assurance as required by the FEDERAL HIGHWAY ADMINISTATION, the STATE OF TEXAS, HIDALGO COUNTY, LOCAL MUNICIPALITIES, etc. The engineering firm(s) should include copies of their Professional Liability Insurance.

SCOPE OF SERVICES:
The engineering services contract will encompass all project-related engineering services to the County of Hidalgo including, but not limited to, the following:

A.

X Route and Design Studies

X Social, Economic, Environmental Studies and Public Involvement

X Right of Way Maps and Data

X Utility Adjustments

X Surveying

X Pre-Design

B.

X	Roadway Design
X	Drainage Design
X	Solid Waste
X	Signing, Markings and Signalization
X	Traffic Control Plans
X	Bridge Design
X	Plans and Specifications
X	Bid Preparation

C.

X	Building Design
X	Plans, Drawings and Specifications
X	Bid Package Preparation

D.

X	Construction Contract Management
X	Conduct Construction Materials Engineering and Testing Services
X	Design for New Construction
X	Design for Alterations/Renovations
X	Needs Assessment
X	ADA Compliance
X	Code Analysis
X	Cost Estimating

E.

X	Soil/Rock and Foundation Studies
X	Excavations and Trenches
X	Dams and Cut or Filled Slopes

X Pavements

X Water and Waste Retention/Disposal

X Specialized Testing and Instrumentation

Other Engineering Services include:
Project Development Management, Facility Analysis & Master Planning, Site Planning & Analysis, Roof Design, Parking Design, Security Design, Energy Conservation, Ventilation Design, Acoustical Design, Asbestos Abatement Monitoring, etc.

Additionally, this section should include, but not restricted to the following information:

A. Firm name, address, phone number and person(s) to contact regarding the Statement of Qualifications.

B. Qualifications and recent experience of the firm and key personnel relative to the performance of similar services for public entities. This should also include the following information:

1. Copy of current license certification with state seal
2. History of engineering certification from the State of Texas.
3. List of projects related to the subject areas within the past year.

C. List of in-State references including the name, address and phone number of the person most closely associated with the firm's prior project performance.

D. Ability to commence services immediately after successfully negotiating a contract for services.

E. Familiarity with the geographical area.

F. Statement regarding an Affirmative Action Program.

PARTICIPATING FIRMS ARE NOT TO PROVIDE A FEE PROPOSAL WITH THIS SUBMITTAL: The fee will be negotiated in accordance with the Professional Services Procurement Act, Tex. Govt. Code Ann. 2254.001, et seq. Once selected, proposer is to provide a fee proposal for the following scope of work.

NUMBER OF COPIES TO BE SUBMITTED: Hidalgo County requires **one (1) original submittal, seven (7) copies and two (2) CDs on PDF format.**

PART III – SELECTION / EVALUATION

SELECTION/EVALUATION PROCESS:
The evaluation system consists of a 100-point system. The firms will be ranked after evaluation on a per project basis upon approval of roster by Hidalgo County Commissioner's Court. Categories under the 100-point system include response to RFQ. RFQ submittal evaluation will

be based on the criteria outlined below, and will be scored on the scales shown on the enclosed "RFQ Evaluation Form."

1. **STAFFING OF PROJECT TEAM**
   The firms should provide information on their proposed professional team members, i.e. applicable certifications/registrations and other pertinent information that demonstrates their qualifications to perform the contract. The professional team members shall have experience in performing similar contracts for counties, cities, irrigation districts, TX DOT or other clients as stated in the Request For Qualifications (RFQ). Similar experience gained through other clients should be substantiated by reference. A list of, and scope of, the various projects, for comparative purposes, shall be included in an appendix.

2. **EXPERIENCE OF PROJECT TEAM/ABILITY TO COMMIT RESOURCES**
   The provider shall designate experienced engineering staff to completely and efficiently perform the work. The designated individuals may not be replaced during the project unless approved by the County. The proposal shall identify the project team composition, project leadership, reporting responsibilities and address how sub-providers, if any, will fit into the management structure. Résumés of the key technical staff members, limited to two (2) pages per person. must be included in an appendix, as well as narrative descriptions of projects proposed as similar work experience. Also, in this section, outline the firm's contingency plans for servicing the project in the event that one or more key personnel are not available for any reason during the period of performance.

3. **METHODOLOGY**

   The RFQ should provide a description of the firm's approach to the methodology and management to the scope of services for the project.

4. **UNDERSTANDING OF PROJECT/SIMILAR PROJECTS**
   The proposal shall include the following:

   * demonstrate an understanding of the scope of services
   * address appropriate Federal/State/Local regulations and policies
   * identify information to be gathered or obtained

   The firms should provide as much background information as to it's experience in providing similar services to State, City, County or any other governmental agencies. Reference information should be as current as possible, especially contact persons and telephone numbers.

5. **FAMILIARITY WITH APPLICABLE RULES AND REGULATIONS**
   The RFQ should indicate through past experience of the proposed Team that they possess sufficient knowledge of governmental regulations, appropriate codes, guidelines, professional standards and policies (as required).

STATEMENT OF QUALIFICATIONS GRADING AND RANKING:

Once a Project has been identified and it is determined that Engineering services are required, approval to seek engagement for professional services is sought from Hidalgo County Commissioners Court. The following protocol and procedures are utilized;

1. Hidalgo County Commissioners' Court and/or the User Department in need of Engineering Services will nominate (at the minimum) three (3) firms from Hidalgo County's approved pool of firms;
2. Hidalgo County Commissioners' Court and/or an Evaluation Committee (selected and/or designated by County Commissioner's Court) will review, score, and evaluate the proposals received in response to this Hidalgo County Request for Proposals;
3. A grid of the scores will be presented to Commissioners' Court for the purpose of ranking and approval for the Purchasing Department to enter into negotiations with the number one (1) ranked firm;

NEGOTIATION PROCESS:

Negotiations will commence with Commissioners' Court approved number one ranked firm;

1. Firms will be asked to submit (as part of those negotiations) a "scope of service" including fees;
2. The negotiated contract including best and final offer with the successful firm will be presented to Commissioners' Court (including compliance with all requirements as well as insurances) for consideration and final approval.
3. If negotiations with the number one (1) ranked firm fail, the Purchasing Department will recommend to Commissioners' Court that negotiations cease with the number one (1) ranked firm and commence to negotiate with the next highest ranked firm;

RFQ SUBMITTED TO: An original, seven (7) copies and Two (2) CDs on PDF format of RFQs should be submitted to:

US Postal Mail Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2812 S. Business Hwy 281
Edinburg, Texas 78539

Physical Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2802 S. Business Hwy. 281
Edinburg, Texas 78539

RFQs must be submitted by **no later than 9:30 a.m. on Wednesday, JANUARY 05, 2010.** All costs and expenses associated with the preparation and submission of (rfq's, bids, proposals and/or quotes) shall be the responsibility of the participant and no reimbursement for such charges or expenses shall be passed onto Hidalgo County.

EVALUATION CRITERIA

The respondent's RFQ will be evaluated based on the criteria presented below. These criteria will be scored on the scales shown on the enclosed "RFQ Evaluation Form."

1. STAFFING OF PROJECT TEAM (20)

The firms should provide information on their proposed professional team members, i.e. applicable certifications/registrations and other pertinent information that demonstrates their qualifications to perform the contract. The professional team members shall have experience in performing similar contracts for counties, cities, irrigation districts, TX DOT or other clients as stated in the Request For Qualifications (RFQ). Similar experience gained through other clients should be substantiated by reference. A list of, and scope of, the various projects, for comparative purposes, shall be included in an appendix.

2. EXPERIENCE OF PROJECT TEAM/ABILITY TO COMMIT RESOURCES (25)

The provider shall designate experienced engineering staff to completely and efficiently perform the work. The designated individuals may not be replaced during the project unless approved by the County. The proposal shall identify the project team composition, project leadership, reporting responsibilities and address how sub-providers, if any, will fit into the management structure. Résumés of the key technical staff members, limited to two (2) pages per person. must be included in an appendix, as well as narrative descriptions of projects proposed as similar work experience. Also, in this section, outline the firm's contingency plans for servicing the project in the event that one or more key personnel are not available for any reason during the period of performance.

3. METHODOLOGY (20)

The RFQ should provide a description of the firm's approach to the methodology and management to the scope of services for the project.

4. UNDERSTANDING OF PROJECT/SIMILAR PROJECTS (25)

The proposal shall include the following:
* demonstrate an understanding of the scope of services
* address appropriate Federal/State/Local regulations and policies
* identify information to be gathered or obtained

The firms should provide as much background information as to it's experience in providing similar services to State, City, County or any other governmental agencies. Reference information should be as current as possible, especially contact persons and telephone numbers.

5. FAMILIARITY WITH APPLICABLE RULES AND REGULATIONS (10)

The RFQ should indicate through past experience of the proposed Team that they possess sufficient knowledge of governmental regulations, appropriate codes, guidelines, professional standards and policies (as required).

HIDALGO COUNTY
PROFESSIONAL ENGINEERING SERVICES
RFQ No. 2011-001-01-05-YSI

RFQ EVALUATION FORM

Selection Criteria	**Points**	**Score**
1. Professional Qualifications of Team	20	
Comments/Rationale For Points:		
2. Experience of Project Team	25	
Comments/Rationale For Points:		
3. Experience/Availability of Project Manager	20	
Comments/Rationale For Points:		
4. Understanding of Project	25	
Comments/Rationale For Points:		
5. Familiarity with Applicable Rules and Regulations	10	
Comments/Rationale For Points:		
	Total Score	

Provider: _____

Evaluator: _____ Date: _____

EXHIBIT "C"

Insurance Requirements
Professional Services
(i.e...Engineers, Architects, Appraisers & Surveyors)

The proposer awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the proposer in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. Professional liability insurance policy with limits of at least One Million Dollars ($1,000,000) per occurrence, or limited to claims made, include at least a five (5) year extended reporting period.

2. A Five Hundred Thousand Dollars ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

3. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand Dollars ($500,000.00) arising out of the services provided to County hereunder.

4. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

5. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of insurance naming County as an additional insured shall be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

ACORD **CERTIFICATE OF INSURANCE** DATE (MM/DD/YY)

PRODUCER

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE

INSURED

INSURER A:

INSURER B:

INSURER C:

INSURER D:

INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THER TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	**GENERAL LIABILITY** ☐ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☐ OCCUR ☐ OWNER'S & CONT. PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER ☐ POLICY ☐ PROJECT ☐ LOC				EACH OCCURRENCE FIRE DAMAGE (Any one fire) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ $ $ $ $ $
B	**AUTOMOBILE LIABILITY** ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ $ $ $
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY-EA ACCIDENT OTHER THAN AUTO ONLY EA ACC AGG	$ $ $
C	**EXCESS LIABILITY** ☐ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURRENCE AGGREGATE	$ $
D	**WORKERS COMPENSATION AND EMPLOYER'S LIABILITY** **OTHER**				WC STATU- ☐ OTHER TORY LIMITS E.L. EACH ACCIDENT E.L. DISEASE-EA EMPLOYEE E.L. DISEASE-POLICY LIMIT	$ $ $

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER

Hidalgo County
Attn: Purchasing Department
2812 S Highway Bus. 281
Edinburg, Texas 78539

ADDITIONAL INSURED; INSURER LETTER: ____

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

SAMPLE

Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Purchasing Department of award of project by the Hidalgo County Commissioners' Court;

☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of award of project by the Hidalgo County Commissioners' Court; currently carry the following

Professional Liability (Errors & Omissions): $_____

Automobile Liability: $_____ General Liability: $_____

☐ have already been met, see attached copy of insurance certificate.

_____ _____
Authorized Representative Date

Notice to Proposer:

A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the award to be rescinded and re-awarded to next qualified vendor. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY YOUR PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the **APPLICABLE**:

1. Licenses: _____
2. Bonds: _____
3. Certificates: _____
4. Permits: _____
5. Other: _____

necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this project, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

*** Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the packet in order to expedite the evaluation process. Failure to provide said documentation will result in the disqualification of your proposal/qualification.**

_____ _____

Authorized Signature Date

_____

Company

_____

Address

_____

City, State, Zip

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____

Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____

Signature of person doing business with the governmental entity Date

Adopted 06/29/2007

PROPOSER'S AFFIDAVIT
Exhibit "E"

PROPOSER'S AFFIDAVIT OF NON-COLLUSION
NON-CONFILICT OF INTERST, AND ANTI-LOBBYING

STATE OF TEXAS
COUNTY OF HIDALGO

Affiant, _____ _____, being first duly sworn, deposes that:

(1) Affiant does hereby state neither the Proposer nor any of the Proposer's officers, partners, owners, agents, representatives, employees, or parties in interest, has in any way colluded, conspired, agreed, directly or indirectly with any person, firm, corporation, or other proposer, or potential proposer, to provide any money or other valuable consideration for assistance in procuring or attempting to procure a contract or fix the prices in the attached proposed or the proposal of any other proposer, and further states that no such money or other reward will be hereinafter paid.

(2) Affiant further states they have neither recommended or suggested to Hidalgo County or nay of its officials or employees, any of the terms or provisions set forth in their Request for Proposal and subsequent agreement, except at a meeting open to all interested proposers, of which proper notice was given.

(3) Affiant, further states their officers, employees, or agents have not, and will not attempt to lobby, directly or indirectly, the Hidalgo County Commissioner's Court between proposal submission date and award by the Hidalgo County County Commissioner's Court.

(4) Affiant further states no officer, or stockholder of the Proposer is a member of the staff, or related to any employee of the Hidalgo County except as noted herein below:

Signature/Title: _____

Subscribed and sworn to before me this _____day of _____, 20_____.

_____

Notary Public

My commission expires:_____, 20_____.

HIDALGO COUNTY
PURCHASING DEPARTMENT
Proposer/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Purchasing Department thru Facsimile: (956) 318-2629, in person or regular mail to: 2802 South Hwy 281, Edinburg, Texas 78539 or e-mail: purchasing@co.hidalgo.tx.us

Company Name **Telephone No. ( )**

dba Name:

Legal Name:

Mailing Address : **Fax No. ( )**

Physical Address:

City, State, Zip **Tax I.D. No.**

Remit to Address : **City, State, Zip**

E-Mail Address:

Representative(s) Name(s) & Title(s)

Type of Organization (check one): _____ **Individual** _____ **Partnership** _____ **Corporation** _____ **Non-Profit** _____ **LLC** _____ **Sole Proprietor** _____ **Other, Specify** _____
State Identification No._____ **(Please attached completed W-9 form with this application)**
Federal Identification No. or (if individual) SS No. _____

State of Incorporation: _____ **Date:**_____ **Other:** _____

Type of Business (check one): _____ **Manufacturer** _____ **Wholesaler** _____ **Retailer** _____ **Broker** _____ **Distributor** _____ **Service Organization** _____ **Other, Specify** _____

Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:

Small and/or Disadvantaged Business Information (check application criteria)

Small Business:

❒ Less than 125,000 annual gross receipt
❒ Less than 250,000 annual gross receipt
❒ Less than 499,000 annual gross receipt
❒ More than 500,000 annual gross receipt

Disadvantaged Business (At Least 51% Ownership)

❒ Black American
❒ Hispanic American
❒ Asian Pacific American
❒ Native American
❒ Women
❒ Other

Have you been certified as a HUB or an MBE/WBE source?: ❒ Yes ❒ No

Indicate Certification No.(s): _____ **or are Certificate(s) attached?:** ❒ Yes ❒ No

What type of product(s) is/are solicited by your company?: _____

Would you like to be provided with specifications for procurements of such products?: ❒ Yes ❒ No

To Be Completed by the County: Rec'd by (Purchasing):_____ **Date Rec'd by (Purchasing):**_____

Date Forwarded Information to Auditor's Office:_____**Entry Date:** _____ **Vendor No.:** _____

Revised12/14/06

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: ❒Yes ❒ No

If yes, by whom?: ❒ Texas Building & Procurement Commission ❒ Other_____

Indicate Certification No(s).:_____ 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 2006)
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

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.

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.

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, or

2. You do not certify your TIN when required (see the Part II instructions on page 4 for details), or

3. The IRS tells the requester that you furnished an incorrect TIN, or

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.

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 social security card. 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 social security card 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/online/ss-5.pdf*. 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.)

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, and the District of Columbia 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, dividends, 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 Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, in 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, theory, 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 of cause or default.

Signature:_____

Print Name:_____

Title:_____

Telephone Number:_____

Date:_____

If the proposer is unable to certify to all of the statements in this Certification, such proposer should attach an explanation to this proposal.

HIDA' 'D COUNTY PURCHASING DEPARTME'

ATTACHMENT "A"

DOCUMENTATION REQUIRED ON BUILDING & ROAD & BRIDGE CONSTRUCTION PROJECTS

NOTE: All Payments require Commissioners' Court Approval and the Documents Listed Below.

PROJECT IN PROGRESS		DOCUMENT SOURCE	"X" Denotes Where Applicable		
ITEM #	DOCUMENTS REQUIRED FOR PAYMENT		New Building	Building Renovation	Road Projects
1	Application & Certification of Payment	Contractor/Architect	X	X	X
2	Schedule of Values	Contractor	X	X	X
3	List of Supplier and Sub-Contractors (as applicable)	Contractor	X	X	X
4	Partial Waiver of Liens (Sub-Contractors/Suppliers)	Contractor	X	X	
5	Progress Report of Project	Engineer	X	X	X
6	Copies of Permits (Building/Plumbing/Mechanical, etc.)	Contractor	X	X	
7	Certificate of Liability Insurance	Contractor	X	X	X

For item #s 1-7, the architect and/or engineer is responsible for ensuring the performance of the work. The list of suppliers and waiver of liens is necessary to ensure that the County is not held liable for activities not under its control.

PROJECT NEAR COMPLETION		DOCUMENT SOURCE	"X" Denotes Where Applicable		
ITEM #	DOCUMENTS REQUIRED FOR PAYMENT		New Building	Building Renovation	Road Projects
8	Punch List	Architect	X	X	
9	Certificate of Partial Substantial Completion	Architect	X	X	X
10	Consent of Sureties*	Bonding Agent	X	X	X
11	Consent of Surety to Reduction In or Partial Release of Retainage* (Only required when a retainage will be reduced by a portion).	Bonding Agent	X	X	X

For payment of retainage, the above items are required to confirm partial completion of work and compliance with the contract.
*Must be accompanied by a power of attorney.

PROJECT COMPLETED		DOCUMENT SOURCE	"X" Denotes Where Applicable		
ITEM#	DOCUMENTS REQUIRED FOR PAYMENT		New Building	Building Renovation	Road Projects
12	Certificate of Construction Completion	Architect	X	X	X
13	General Contractor Warranty	Contractor	X	X	X
14	Certificate of Occupancy	Architect	X	X	
15	*Contractor's Affidavits of Release of Liens	Bonding Agent	X	X	X
16	*Contractor's Affidavit of Payments of Debts and Claims	Bonding Agent	X	X	X
17	*Consent of Surety Company to Final Payment.	Bonding Agent	X	X	X
18	Final Blue Prints	Architect	X	X	X
19	Manufacturer Warranties	Contractor	X	X	

These items are necessary before the County can assume ownership as well as for insurance and capitalization.
*Must be accompanied by a power of attorney.

ATTACHMENT B

PROFESSIONAL ENGINEERING SERVICES PROCUREMENT FORM

HIDALGO COUNTY PURCHASING DEPARTMENT

Name and Address of Firm:	
Principals of Firm and Titles:	
Firm's Registration No.:	

Area of Specialization:

	Civil Engineering		Mechanical Engineering
	Structural Engineering		Environmental Engineering
	Geotechnical Engineering		Electrical Engineering
	MEP Engineering (Mech/Elec/Plumb)		Highway Engineering

Local References (Rio Grande Valley) List Four (4) Only:

Reference #1:
Reference #2:
Reference #3:
Reference #4:

Recent Projects (Within Two [2] Years) List Four (4) Only:

Project #1:
Project #2:
Project #3:
Project #4:

Submitted By:	
Signature:	
Typed Name:	

EXHIBIT "A"

Services to be provided by Engineer

Modern Technology-Modern Environment

27 April 2011

Ms. Leticia Saenz, CPPB/Contracts Manager
Hidalgo County Purchasing Department
2802 South Business Hwy. 281
Edinburg, TX 78539

RE: Proposal for Groundwater/Gas Monitoring and Groundwater Data evaluation
Hidalgo County Precinct 4 Closed Landfill

Dear Ms. Saenz,
Please find below the the scope and cost proposal for the referenced project. Insurance documents are attached.

Task 1 - Groundwater and Landfill Gas Monitoring

The monitoring project will include the sampling of nine (9) groundwater monitoring wells and the monitoring of six (6) gas probes. An annual groundwater monitoring report will be generated that will include: a groundwater surface contour plots, completed TCEQ Forms 0312, a summary of analytical data, and a comparison of the analytical data to the established statistical prediction limits for each well. Any Statistically Significant Increases (SSI's) indicated by the comparison will also be identified. The report distribution will include: one original and one copy to TCEQ-Austin, one copy to TCEQ Region 15, one copy to Hidalgo County Precinct 4. This reporting procedure (changed by TCEQ) eliminates semi-annual reports and requires a combined annual report. The landfill gas report will include a table of all monitoring results and will be distributed only to the County unless results indicate that the permitted limits are exceeded and then the TCEQ must be notified.

The rate will be $8,000 for each semi-annual groundwater/gas monitoring event. All expenses, including those for an additional quarterly gas monitoring event, are included. The total annual monitoring cost will be $16,000. The laboratory analytical cost will be $ 3,900 per groundwater monitoring event, with the total annual cost being $7,800 per year. The cost for the annual report will be $4,000. The total annual cost will be $27,800. The invoice for the first semi-annual event will be for $11,900 and will follow submission of a copy of analytical and gas data for the event. The invoice for the second semi-annual event will be for $15,900, and will follow submission of the annual groundwater monitoring report described above and the gas data.

Work beyond this scope, if required, may necessitate additional charges. Examples would include responding to TCEQ/Permit requirements regarding groundwater statistical exceedances or for gas detection above the Lower Explosive Limit (LEL) and required re-sampling. No out-of-scope work will be initiated without authorization.

Task 2 - Evaluation of Historical Groundwater Data

The data evaluation will include the assembly and evaluation of available historical groundwater data. Data from the sampling events that I have conducted (May and October 2009) indicate levels of some constituents that are above the established statistical prediction limits. It is possible that the cause of the statistical exceedances can be attributed to something other than landfill impact. If so, and an Alternate Source Demonstration (ASD) acceptable to TCEQ can be made, then no further immediate

evaluation of the data is necessary to determine an environmentally sound and cost-effective course. During the 2009 sampling cycle, and again recently, I communicated with Mr. John Carrillo of the TCEQ in Austin regarding the need to assemble the data to help guide future actions. Once the data is assembled, it can be easily updated.

I will obtain archived data from the laboratory, as I have not been able to obtain the data from your previous consultant. The historical data, when organized, should help arrive at the best solution. Once the data is assembled (tabulated, graphed, etc.), I will review any findings and recommendations with Precinct 4 representatives before having discussions with TCEQ. I will also provide a copy of the assembled data. I believe this work can be accomplished within a budget of $16,500.

Summary of Data Evaluation Scope

- Assemble and review data.
- Meet or correspond with Precinct 4 and then, TCEQ-Austin as appropriate.
- Determine whether an Alternate Source Demonstration can be made. If so, do so.
    - If not, propose Assessment Monitoring or other course of action aligned with TCEQ's recommendation.

Invoicing will be on an hourly-rate plus expenses basis. A rate schedule is included as Appendix I. The budget will not be exceeded without authorization, and is not a lump-sum or fixed-price. Invoices for the task will be submitted no more frequently than once per month.

In summary, the proposed tasks, include:
1) Groundwater and Landfill Gas Monitoring – $27,800, fixed price.
2) Evaluation of Historical Groundwater Data - $16,500, not to exceed.

The required ACORD insurance form and endorsements are attached.

I look forward to working with you on this project.

Respectfully submitted,
Modern Technology – Modern Environment
Texas Registered Engineering Firm F-10265

Mitch Hudgins, P.E.

attachments

EXHIBIT "B"

Engineering Rates

Appendix 1
Modern Technology – Modern Environment
Rate Schedule
As of January 2011

GENERAL DESCRIPTION	HOURLY BILLING RATES
Senior Engineer, P.E.	$110.00
Engineering Assistant	$75.00
Engineering Technician	$60.00
Draftsperson/CAD	$50.00
Word Processor/Project Support	$35.00
Vehicle mileage rate	$0.51 or current Comptroller's rate
Project Expenses	At cost

The above rates include all employees' wages, payroll burdens, overhead, and profit. Client is charged for time actually spent on the project. Non-project stenographic, general clerical and accounting work, general office expense, and general administrative costs are included in overhead. These costs are not billed separately.

EXHIBIT "B-1"

Engineering Cost Proposal and Fee Breakdown

Modern Technology-Modern Environment

27 April 2011

Ms. Leticia Saenz, CPPB/Contracts Manager
Hidalgo County Purchasing Department
2802 South Business Hwy. 281
Edinburg, TX 78539

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I look forward to working with you on this project.

Respectfully submitted,
Modern Technology – Modern Environment
Texas Registered Engineering Firm F-10265

Mitch Hudgins, P.E.

attachments

EXHIBIT "C"

Insurance Requirements

OP ID: JSK

DATE (MM/DD/YYYY) 04/11/11

CERTIFICATE OF LIABILITY INSURANCE

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 & Honeycutt, Inc. James A. Honeycutt 4646 Corona, Suite 260 Corpus Christi, TX 78411 James Honeycutt 361-225-2454	CONTACT NAME: Mitch Hudgins PHONE (A/C, No, Ext): 361-533-7102 FAX (A/C, No): E-MAIL ADDRESS: PRODUCER CUSTOMER ID #: MODER-1
INSURED George M. (Mtich) Hudgins dba Modern Technology- Modern Environmental 548 Naples St. Corpus Christi, TX 78404	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : Endurance American Specialty INSURER B : Texas Mutual Insurance Company INSURER C : INSURER D : INSURER E : INSURER F :

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC	X		ECC191994193-02	11/14/10	11/14/11	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 $ 50,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
A A	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS	X		ECC101004103-02 ECC101004103-02	11/14/10 11/14/10	11/14/11 11/14/11	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DEDUCTIBLE RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
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	SBP0001205564	10/15/10	10/15/11	X WC STATU-TORY LIMITS OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000
A	Professional Liab			ECC101004103-02	11/14/10	11/14/11	ClaimMade	$1M/$2MAgg
A	Contractor's Poll	X		ECC101004103-02	11/14/10	11/14/11	ClaimMade	$1M/$2MAgg

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
General Liability, Auto Liability & Contractor's Pollution Liability Includes A Blanket Add Insured As Required By A Written Contract. Workers' Compensation Includes Blanket Waiver of Subrogation As Required By A Written Contract. Addn. Insured NOT Available On Professional Liability. 30 Day Notice of cancellation included on all policies.

CERTIFICATE HOLDER

Hidalgo County
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
James Honeycutt

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APPROVED

AI-26590 **20.D.2.**

Pct 4-Approval of Prof Eng Svcs Agreement-Monitoring of Closed Landfill at Pct 4

CC REGULAR

Date: 05/23/2011
Submitted By: Letty Saenz, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department **Sub-category:** Prct. 4

Information

CAPTION

Requesting approval of a professional services agreement with GEORGE M. "MITCH" HUDGINS d/b/a MODERN TECHNOLOGY-MODERN ENVIRONMENT for the purposes of "professional engineering services" in connection to the "GROUND WATER, GAS MONITORING and GROUNDWATER DATA EVALUATION at CLOSED LANDFILL SITE" located within HIDALGO COUNTY PRECINCT #4 and in order to remain in compliance with TCEQ.

BACKGROUND

Contract document (reviewed & approved as to form by legal)#C-11-099-05-17-George M. "Mitch" Hudgins d/b/a Modern Technology-Modern Environment.

email with review and approval by Mr. Raul Sesin,

Fiscal Impact

FISCAL YEAR: 2011 **ACCT. #:** 1-1100-432-00-124-001-0-334
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**
BUDGETARY IMPACT:
Available balance as of 5-19-11 $44,300.00

Attachments

Link: email approval on Eng Rates
Link: contract document
Link: email approval by legal
Link: email cost proposal

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	05/11/2011 02:11 PM	APRV
2	Budget & Management	Erika Zamora	05/11/2011 02:27 PM	APRV
3	Manuel Chapa	Manuel Chapa	05/19/2011 08:50 AM	APRV
4	Auditor's Office	Arcilia Duran	05/19/2011 06:25 PM	APRV

Form Started By: Letty Saenz Started On: 05/10/2011 05:09 PM
Final Approval Date: 05/19/2011

May 23, 2011

AGENDA

CC REGULAR
HIDALGO COUNTY
COMMISSIONERS' COURT MEETING
May 23, 2011
9:00 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 in the Commissioners' Courtroom of the Administration Building, 100 E. Cano, 1st floor, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

1. **Roll Call** Quintanilla out

2. **Pledge of Allegiance** All

3. **Prayer** Marcos Lopez

4. **Approval of Consent Agenda** 12 K

5. **Open Forum**

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

A. 1. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024(A) (4) "a Professional Service" for the "provision of legal services/representation in connection with litigation."

2. Requesting engagement with the firm of _____ for the "Provision of Legal Services/Representation in connection with Litigation"

Hiram Gutierrez

B. **AI-26760** Discussion and possible action on an Order authorizing the Resale of Foreclosed Real Estate Properties for failure to pay ad valorem taxes.

C. **AI-26757** Environmental Compliance:

approved 1. Presentation and Discussion of the Hidalgo County Storm Water Pollution Prevention Plan (SWMP3)as required by the Texas Commission on Environmental Quality (TCEQ) Municipal Separate Storm Sewer System (MS4) Permit.

report only 2. Presentation and Discussion on the Environmental Compliance Division priorities.

D. **AI-26777** 1. Approval of the following personnel actions:

approved 1-3

Action	Slot No.	Position Title	Grade & Step	Salary
Delete	008	Environmental Compliance Monitor	N/A	($60,000.00)
Create	012	Environmental Compliance Monitor (added to Hidalgo County position inventory)	G9, S1	$34,360.00
Create	013	Administrative Assistant III	G8, S1	$31,815.00
			Total Variance	$6,175.00

2. Approval of interdepartmental transfer.
3. Approval of revised salary schedule.

7. **County Treasurer - Norma Garcia:**

May 23, 2011

salary $38,000.00.
2. Approval to create one (1) full-time Assistant Field Operations Director, slot no. 0079, budgeted salary $51,739.00
3. Approval of revised salary schedule.

B. **AI-26774** 1. Approval of Interlocal Agreement by and among City of Alton, Hidalgo County, and Tax Increment Reinvestment Zone Number One, City of Alton, allowing for Hidalgo County to participate in the Tax Increment Reinvestment Zone.
approved 1-2
2. Appointment of one board member to represent the County of Hidalgo on the Tax Increment Reinvestment Zone Number One, City of Alton Board of Directors.

18. **Precinct #4 - Comm. J. Palacios:**

A. **AI-26687** Authorization to proceed with Condemnation Proceedings on Trenton Drain Project Parcel 11-Sara Ellen and Samuel Childrens Partnership, L.P.
approved

19. **Budget & Management - Sergio Cruz:**

A. **AI-26762** Discussion, consideration and approval to accept prepayment of the outstanding principle balance of Installment Agreement 2010-01 between the County of Hidalgo and Hidalgo County Drainage District No. One.
approved

B. **Budget Appropriations:**

1. **AI-26666** Pct. #2 Rd Maintenance (1200):
a. Approval of 2011 appropriation of funds into El Gato Road Project (program 051) in the amount of $600,000.00
approved
b. Approval of 2011 appropriation of funds into El Dora Road Project (program 052) in the amount of $400,000.00.

20. **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. **Current inter-local(s) and/or contract(s) for the "Housing of Inmates"**

2. **Presentation for discussion, consideration and action**
Including, but not limited to, the following items in connection with New Adult Detention Center:
a) Detention Facility Law Enforcement Center Design- Build Contract with including action regarding Landmark Application for payment, final punch list and release of retainage
nothing to report
b) Construction of additional pod(s)
c) Selection and engagement of an architect for the construction of additional pods

3. Presentation for discussion, consideration and action (if necessary) including, but not limited to the following:
a) Renovations of administration building
nothing to report
b) Other ongoing county owned building construction, renovation repair projects
c) Emergency situations occurring since last agenda meeting

4. **AI-26679** a. Approval to rescind action taken by Commissioners Court on May 10, 2011-AI#26450-

May 23, 2011

approved Final contract with Dr. Norma Jean Farley in connection to the "Pathologist To Provide Turnkey Autopsy And Related Services-Hidalgo County" inasmuchas contract was approved and effective on September 28, 2010; and,

b. Acceptance and approval of an Amendment to reflect modifications requested by Dr. Farley to contract reviewed as for form by Hon. Josephine L. Ramirez, Asst. DA-County Affairs.

B. Pct. 2

1. AI-26644 Recommendation to reject all bids received for Hidalgo County Precinct No. 2 -"Geo-Grid Reinforcement Material" RFB No.: 2011-106-04-20-SGS and requestiong authorization to re-advertise with modifications to specifications.
approved

2. AI-26759 a. Approval of an Interlocal Cooperation Agreement between Hidalgo County and the City of Pharr, Texas.
approved

b. Approval of an Interlocal Cooperation Agreement Project in which Hidalgo County and the City of Pharr, Texas will assist each other on multiple projects.
approved

C. Pct. 3

1. AI-26772 a. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024 (A) (4) a professional engineering service;
approved

b. Presentation of scoring grid (for the purpose of ranking by CC) of the firms graded and evaluated through the County's approved "pool" of Engineers for Engineering Services for (Road and Bridge Projects, Drainage Improvements Projects in Precinct 3 area)
approved

Total Scores	Javier Hinojosa	R. Gutierrez Engineering	M.Garcia Engineering
Evaluator 1	99	97	85
Evaluator 2	100	95	88
Scores	199	192	173
Average	99.5	96	86.5
Ranking	1	2	3

c. Authority for the Purchasing Department to negotiate a professional (Engineering Services) contract with the No. 1 ranked firm of Javier Hinojosa for the provision of Engineering Services for (Road and Bridge Projects, Drainage Improvements Projects on in the Precinct 3 area).
approved

D. Pct. 4

1. AI-26752 Requesting approval of a name change/correction (as requested by L & G Engineering Laboratory, LLC, dba, L & G Consulting Engineers, LLC under contract #C-11-062-04-12 (approved by CC on 04/12/11) to reflect the name of: "L & G ENGINEERING LABORATORY, LLC" for the purposes of "On-Call" Professional Laboratory Services Agreement for Hidalgo County Pct. #4.
approved

2. AI-26590 Requesting approval of a professional services agreement with GEORGE M. "MITCH" HUDGINS d/b/a MODERN TECHNOLOGY-MODERN ENVIRONMENT for the purposes of "professional engineering services" in connection to the "GROUND WATER, GAS MONITORING and GROUNDWATER DATA EVALUATION at CLOSED LANDFILL SITE" located within HIDALGO COUNTY PRECINCT #4 and in order to remain in compliance with TCEQ.
approved

E. WIC

1. AI-26753 Requesting approval of a professional surveying services agreement with DOS LAND

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

April 17, 2013

Melissa Smith, Service Sales/Acct. Manager
c/o Elvia McGowan, Billing Coordinator
CLIFFORD POWER SYSTEMS, INC.
4702 Dodge Street
San Antonio, TX 78217
Tel: (210) 333-0377

via email msmith@cliffordpower.com
via email emcgowan@cliffordpower.com
via facsimile: (210) 653-7121

Re: Extension/Renewal for Contract No. C-11-016-04-19 -"Service and Maintenance for Generators at the Jail/Law Enforcement Center/Etc.."(on an as needed basis)-Hidalgo County Sheriff's Office

Dear Ms. Smith:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise the extension/renewal for the additional **ONE (1) YEAR** period as provided in the current 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: _____
Melissa Smith, Service Sales/Acct. Manager

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

AI-49357 **Purchasing Department** **15. W.**

CC CONSENT

Meeting Date: 04/28/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Heidi Ortiz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting action to exercise the sixty (60) day grace period extension [as pemitted under current contract #E-14-155-05-06 with the same rates, terms, and conditions] commencing May 17, 2015 and expiring July 16, 2015 for: Hauling Services for Hot Mix" Pct 4 [so as to have not lapse in services while procurement process is completed].

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1200-431-00-124-007-0-721

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

BUDGETARY IMPACT:

Funds available as of 4/22/15.

Attachments

60 Day Ext./Current Ins/Original Contract/1 Yr Ext Contract

Approval For Ad-Re-Advertise

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	04/20/2015 04:12 PM
Budget & Management	Veronica Ortiz	04/21/2015 08:57 AM
Glinda Pacheco	Glinda Pacheco	04/22/2015 04:17 PM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM
Form Started By: Heidi Ortiz		Started On: 04/17/2015 11:07 AM
Final Approval Date: 04/24/2015		

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

April 16, 2015

Roy's Hauling Service, Inc.
Attn: Roy Balderas, Jr.
P. O. Box 1896
Edinburg, TX. 78540

Via: Email: royshaulinginc@aol.com

Re: Sixty-Day Extension for "Hauling Services for Hot Mix-Precinct 4"
E-14-155-05-06

Dear Mr. Balderas:

Hidalgo County Purchasing Department will be requesting Commissioners Court to consider the County's option to exercise the sixty (60) day extension as provided in the current contract (under the same rates, terms and conditions).

Please acknowledge receipt of this notice by signing and returning it by no later than **10:00 a.m., Monday, April 13, 2015**, via email to: heidi.ortiz@co.hidalgo.tx.us so as to meet the agenda request form deadlines. **Upon receipt of the signed extension,** I will proceed in securing placement on the agenda for Commissioners' Court meeting of **Tuesday, April 28, 2015** for discussion, consideration and action.

By: _____ Date: 04/16/2015

Additionally, we are requesting you provide updated certificates of insurance and license as required through Hidalgo County's Request for Bid, Quote, Proposal, and/or Statement of Qualifications.

It is our hope that we may continue a successful business relationship with your company. 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.

Sincerely,

Martha L. Salazar
Hidalgo County Purchasing Agent

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 04/15/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: KRISTINA BALDERAS
SOUTH TEXAS SOLUTIONS P.O. BOX 1415 EDINBURG, TEXAS 78540	PHONE (A/C, No, Ext): 956.343.2206 FAX (A/C, No): E-MAIL ADDRESS: SOUTHTEXASSOLUTIONS@AOL.COM

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : PROGRESSIVE COUNTY MUTUAL INS CO	
INSURER B : TEXAS MUTUAL INSURANCE COMPANY	
INSURER C : SCOTTSDALE INSURANCE COMPANY	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED: ROY'S HAULING SERVICE, INC.
P.O. BOX 1896
EDINBURG, TEXAS 78540

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	
C	GENERAL LIABILITY [X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [ ] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [ ] PRO-JECT [ ] LOC			CPS2003659	04/21/2014	04/21/2015	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 $
A	AUTOMOBILE LIABILITY [X] ANY AUTO [ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS [ ] HIRED AUTOS [ ] NON-OWNED AUTOS			03629123-0	03/26/2015	03/26/2016	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 500,000 $ 500,000 $ 500,000 $
	[ ] UMBRELLA LIAB [ ] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N [ ] N / A (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			TSF-0001275809	08/31/2014	08/31/2015	[ ] WC STATU-TORY LIMITS [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ $ 100,000 $ 100,000 $ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

COUNTY OF HIDALGO
2802 S. BUSINESS HIGHWAY 281
EDINBURG, TEXAS 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

ACORD 25 (2010/05)

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THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICE CONTRACT
C-13-080-05-14

THIS CONTRACT is made and entered into this **14th day of May, 2013** by and between the **County of Hidalgo, Texas** ("County"), and **Roy's Hauling Service, Inc.** ("Company").

WHEREAS, Company responded to advertised notices for bids for: **"HAULING SERVICES FOR HOT MIX (on an as needed basis)** for **HIDALGO COUNTY PRECINCT No. 4** (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 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.

3. This Contract shall be for a period of **one (1) year (on an as needed basis)**, commencing upon Hidalgo County Commissioners' Court approval and expiring one (1) year thereafter, which may be extended at the sole discretion of the County for an additional one (1) year term under the same rates, terms and conditions. Hidalgo County also reserves the right to continue this 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.

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: Ramon Garcia, County Judge 302 West University Drive Edinburg, Texas 78539
If to Company:	Roy's Hauling Service, Inc. P O Box 1896 Edinburg, TX 78539

13. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

14. This Agreement may be terminated by County without cause upon thirty (30) days written notice.

15. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

16. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

17. **Commitment of Current Revenues Only.** In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon ninety (90) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

18. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made) either directly or through any agent or representative) any representation or agreement in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by the parties hereto, and not otherwise.

WITNESS our hands in duplicate originals this _day of _____,

2013.

APPROVED AS TO FORM
Atlas & Hall, L.L.P.

By:_____
Stephen L. Crain, Attorney

COUNTY OF HIDALGO

ATTEST:

By: Ramon Garcia
Ramon Garcia, County Judge

By: Arturo Guajardo Jr.
Arturo Guajardo, Jr., County Clerk

COMPANY: Roy's Hauling Service Inc.

By: Roy Balderas Jr.

Printed Name: ROY BALDERAS, JR.

Title: VICE PRESIDENT

Approved by Commissioners' Court on 5/14/13 RD

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

April 15, 2014

Roy's Hauling Services Inc.
Roy Balderas, Jr.
P O Box 1896
Edinburg, Texas 78539

Re: "Hauling Services for Hot Mix (original contract # C-13-080-05-14)

Dear Vendor:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's option to exercise the one (1) year renewal as provided in the current contract (under the same rates, terms and conditions). Please acknowledge receipt of this notice of placement on the Commissioners' Court meeting of April 29, 2014 for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than Thursday, April 17, 2014, 10:00 am via email to: yvette.salinas@co.hida go.tx.us so as to meet the agenda request form deadlines.

By: _____ Date: 4-23-14

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.

Additionally, we are requesting your company provide updated certificates of insurance and license as required through Hidalgo County's Request for Bid, Quote, Proposal, and /or Statement of Qualifications.

Sincerely,

Yvette Salinas

Yvette Salinas
Hidalgo County Purchasing Department

following multiple vendors:

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

DD. **AI -48769** Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft requirement agreement etc.) as attached hereto for: Hidalgo County Precinct 1. "Hauling Services for Millings" RFB No.: 2015-103-04-08-HGO including the re-advertising of project in the event no Bids are received and/or are rejected and project is still required.

EE. **AI -48400** Approval of Payment Application No. 6 in the amount of $84,311.21 for the lowering of canal crossings & road widening for Pct. 2 Eldora & Sgt. Trevino Roads project submitted by contractor, Texas Cordia Construction, LLC through Contract C-13-293-12-20 and as reviewed by project engineer, Cruz-Hogan Consultants, Inc.

FF. **AI -48658** Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft requirement agreement etc.) as attached hereto for: Hidalgo County Precinct 4. "Hauling Services for Hot Mix" RFB No.: 2015-067-04-08-HGO including the re-advertising of project in the event no Bids are received and/or are rejected and project is still required.

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

AI-49359 **Purchasing Department** **15. X.**

CC CONSENT

Meeting Date: 04/28/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Heidi Ortiz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Action to exercise sixty (60) day extension [as permitted under the current contract #E-12-156-06 with the same rates, terms, and conditions]commencing May 28, 2015 and expiring July 27, 2015 for: "Hauling Services for Millings" Pct 1 [so as to have no lapse in service while the procurement process in completed - whichever comes first and/or is most advantageous to Hidalgo County].

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1200-431-00-121-005-0-340

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

BUDGETARY IMPACT:

Funds available as of 4/23/15.

Attachments

60 Day Ext./Current Ins/Original Contract/1 Yr Ext Contract

Approval For Ad-Re-Advertise

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	04/20/2015 04:12 PM
Budget & Management	Veronica Ortiz	04/21/2015 08:57 AM
Glinda Pacheco	Glinda Pacheco	04/23/2015 09:00 AM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM
Form Started By: Heidi Ortiz		Started On: 04/17/2015 11:51 AM
Final Approval Date: 04/24/2015		

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

April 16, 2015

Roy's Hauling Service, Inc.
Attn: Roy Balderas, Jr.
P. O. Box 1896
Edinburg, TX. 78540

Via: Email: royshaulinginc@aol.com

Re: Sixty-Day Extension for "Hauling Services for Millings-Precinct 1"
E-14-156-05-06

Dear Mr. Balderas:

Hidalgo County Purchasing Department will be requesting Commissioners Court to consider the County's option to exercise the sixty (60) day extension as provided in the current contract (under the same rates, terms and conditions).

Please acknowledge receipt of this notice by signing and returning it by no later than **10:00 a.m., Monday, April 13, 2015**, via email to: heidi.ortiz@co.hidalgo.tx.us so as to meet the agenda request form deadlines. **Upon receipt of the signed extension,** I will proceed in securing placement on the agenda for Commissioners' Court meeting of **Tuesday, April 28, 2015** for discussion, consideration and action.

By: _____ Date: 04/16/2015

Additionally, we are requesting you provide updated certificates of insurance and license as required through Hidalgo County's Request for Bid, Quote, Proposal, and/or Statement of Qualifications.

It is our hope that we may continue a successful business relationship with your company. 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.

Sincerely,

Martha L. Salazar
Hidalgo County Purchasing Agent

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 04/15/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: KRISTINA BALDERAS
SOUTH TEXAS SOLUTIONS P.O. BOX 1415 EDINBURG, TEXAS 78540	PHONE (A/C, No, Ext): 956.343.2206 FAX (A/C, No): E-MAIL ADDRESS: SOUTHTEXASSOLUTIONS@AOL.COM

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : PROGRESSIVE COUNTY MUTUAL INS CO	
INSURER B : TEXAS MUTUAL INSURANCE COMPANY	
INSURER C : SCOTTSDALE INSURANCE COMPANY	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED: ROY'S HAULING SERVICE, INC.
P.O. BOX 1896
EDINBURG, TEXAS 78540

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		
C	GENERAL LIABILITY [X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [ ] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [ ] PRO-JECT [ ] LOC			CPS2003659	04/21/2014	04/21/2015	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
A	AUTOMOBILE LIABILITY [X] ANY AUTO [ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS [ ] HIRED AUTOS [ ] NON-OWNED AUTOS			03629123-0	03/26/2015	03/26/2016	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ $ $ $	500,000 500,000 500,000
	[ ] UMBRELLA LIAB [ ] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $						EACH OCCURRENCE AGGREGATE	$ $	
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [ ] N/A If yes, describe under DESCRIPTION OF OPERATIONS below			TSF-0001275809	08/31/2014	08/31/2015	WC STATU-TORY LIMITS [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ $ $	100,000 100,000 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

COUNTY OF HIDALGO
2802 S. BUSINESS HIGHWAY 281
EDINBURG, TEXAS 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

ACORD 25 (2010/05)
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The ACORD name and logo are registered marks of ACORD

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

April 24, 2014

Roy's Hauling Service, Inc.
Attn: Roy Balderas, Jr.
P.O. Box 1896
Edinburg, Texas 78540

Via Email: royshauling.inc@aol.com

Re: **Renewal-C-13-107-05-28-Hauling Services For Millings-Precinct No. 1**

Dear Mr. Balderas:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise the one (1) year extension as provided in the current contract (under the same rates, terms and conditions). Please acknowledge receipt of this notice of placement on the Commissioners' Court meeting of **Tuesday, May 6, 2014** for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than **10:00 a.m., Wednesday, April 30, 2014 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: 4-28-14

Additionally, we are requesting your company provide an updated certificate of insurance as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statement of Qualification), 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

cc:

department

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICE CONTRACT
C-13-107-05-28

THIS CONTRACT is made and entered into this **28th** Day of **May, 2013** by and between the **COUNTY OF HIDALGO, TEXAS** ("County"), and **Roy's Hauling Service Inc.** ("Company").

WHEREAS, Company responded to advertised notices for bids for **"Hauling Services For Millings"**, as more particularly described in Exhibit "A"(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, 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 locations at **Hidalgo County**. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

2. Company hereby promises and agrees to render and provide, during the term of this Contract, and shall be obligated to render and provide the Services in accordance with the Specifications within **Hidalgo County** following a request for Services by the **Commissioners' Court** or their designated agent. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services.

3. This Contract shall be for a period of one year effective **May 28, 2013** and ending on **May 27, 2014.** Hidalgo County at its sole discretion elect the option to extend the contract for one (1) additional year at the same rates, terms and conditions and may further extend an additional sixty (60) days grace period at the end of the contract term due to any unforeseen delay in the procurement process, unless this Contract is terminated pursuant to the provisions herein, whichever occurs first.

4. As a condition of this Contract, Company shall hold and maintain 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:	**Roy's Hauling Service, Inc.** **Attn: Roy Balderas Jr.** **P.O. Box 1896** **Edinburg, Texas 78540**

13. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

14. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated without cause by County with thirty day's written notice prior to cancellation.

15. The contract may be terminated without cause upon thirty (30) days written

notice by County.

16. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

17. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

18. Commitment of Current Revenues Only. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon ninety (90) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

19. Entire Agreement. This Agreement contains the entire contract between the parties hereto, and each party acknowledge that neither has made (either directly or through any agent or representative) any representation or agreement in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by the parties hereto, and not otherwise.

WITNESS our hands in duplicate originals this_____ day of _____, 2013.

COUNTY OF HIDALGO

ATTEST: By:_____

Ramon Garcia

Ramon Garcia, County Judge

Arturo Guajardo Jr.

Arturo Guajardo Jr., County Clerk

Approved by Commissioners' Court
on 5/28/13 RD

COMPANY: Roy's Hauling Service, Inc.

By: Roy Balderas Jr

Printed Name: Roy Balderas Jr

Title: Vice - Pres.

APPROVED AS TO FORM:
Atlas, Hall & Rodriguez, LLP

By: SLC

Stephen L. Crain

APPROVED BY COMMISSIONES COURT: MAY 28, 2013

following multiple vendors:

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

DD. **AI -48769** Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft requirement agreement etc.) as attached hereto for: Hidalgo County Precinct 1. "Hauling Services for Millings" RFB No.: 2015-103-04-08-HGO including the re-advertising of project in the event no Bids are received and/or are rejected and project is still required.

EE. **AI -48400** Approval of Payment Application No. 6 in the amount of $84,311.21 for the lowering of canal crossings & road widening for Pct. 2 Eldora & Sgt. Trevino Roads project submitted by contractor, Texas Cordia Construction, LLC through Contract C-13-293-12-20 and as reviewed by project engineer, Cruz-Hogan Consultants, Inc.

FF. **AI -48658** Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft requirement agreement etc.) as attached hereto for: Hidalgo County Precinct 4. "Hauling Services for Hot Mix" RFB No.: 2015-067-04-08-HGO including the re-advertising of project in the event no Bids are received and/or are rejected and project is still required.

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

AI-49378 **Purchasing Department** **15. Y.**

CC CONSENT

Meeting Date: 04/28/2015

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

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

Department: COMM. PCT. #1

Information

CAPTION

Precinct #3:

Requesting approval of payment for Invoice No. 15024 in the amount of $16,507.66 (Pct 3, 3rd Call, Havana Lomas #s4 & 5 Subdivisions) (C-CAP-14-424-12-16) as submitted by project engineer Javier Hinojosa Engineering

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1312-431-00-123-310-0-334

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

BUDGETARY IMPACT:

PO#722372

FISCAL YEAR: 2015 ACCT. #: 5-1312-431-00-123-311-0-334

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

BUDGETARY IMPACT:

PO#722372

Attachments

Invoice No.15024 Javier Hinojosa Engineering

Form Review

Inbox	Reviewed By	Date
Yvette Islas	Yvette Islas	04/22/2015 10:38 AM
Purchasing Department	Marty Salazar	04/22/2015 11:59 AM
Budget & Management	Veronica Ortiz	04/22/2015 01:37 PM
Glinda Pacheco	Glinda Pacheco	04/23/2015 09:10 AM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM
Form Started By: Marcie Jackson		Started On: 04/20/2015 04:58 PM
Final Approval Date: 04/24/2015		

Javier Hinojosa Engineering
416 E. Dove Avenue
McAllen, TX 78504
956/668-1588 Fax: 956/994-8102

Invoice No. 15024

INVOICE

Customer	
Name: Hidalgo County Precinct No. 3 Address: 724 N. Breyfogle City: Mission State: Texas Zip: 78572 Attention: Commissioner Joe M. Flores	Date: April 15, 2015 **Project Name: Border Colonia Access Program** **Round III Colonias** **Havana Lomas Subdivision No. 4** **Havana Lomas Subdivision No. 5** **Contract No: C-CAP-14-424-12-16**

Description

P.O. #722372

Request For Payment No. 1 - Round III Colonias
Havana Lomas Subdivison No. 4 and Havana Lomas Subdivision No. 5

Engineering services rendered for completion of the Preliminary Phase and towards completion of the Design Phase for the Round III Colonias related to the Border Colonia Access Program (Havana Lomas Subdivision No. 4 and Havana Lomas Subdivision No. 5)

See Attached Schedule

REQ# 270819 P.O.# 722372
5-1312-431-00-123-310-0-334→$8,971.12
HAVANA LOMAS NO.4-ENG & ARCH SRV

REQ# 270819 P.O.# 722372
5-1312-431-00-123-311-0-334→$7,536.54
HAVANA LOMAS NO.5-ENG & ARCH SRV

INVOICE RECEIVED BY
on 4/15/15
GOODS/SERVICES RECEIVED BY:
on 4/15/15

Contract Amount:	**$21,720.60**
Amount To Date	**$16,507.66**
Amount Paid To Date	**$0.00**
Amount Due This Invoice:	**$16,507.66**

Office Use Only

Javier Hinojosa Engineering
Border Colonia Access Program - Round III
Contract No.: C-CAP-14-424-12-16
P.O. No. 722372
Payment Request No. 1

Invoice No. 15024
Work Authorization Number 1
Schedule of Values
April 15, 2015

TWDB ID#	Colonia Name	Total Engeering Fee	Preliminary Design Ph. (%)	Contract Amount Preliminary Phase I Services 40%	**Amount To Date Preliminary Phase I Services**	Final Design Ph. (%)	Contract Amount Design Services Phase II 40%	**Amount To Date Design Services Phase II**	Construction Phase (%)	Contract Amount Construction Phase 20%	**Amount To Date Construction Phase**	**Total This Invoice**	Previous Payments	**Current Amount Earned**	Percentage Completed	Engineering Fee Available Balance
3C1080310	Havana Lomas Subdivision No. 4	$ 11,804.10	100%	$ 4,721.64	**$ 4,721.64**	90%	$ 4,721.64	**$ 4,249.48**	0%	$ 2,360.82	**$ -**	**$ 8,971.12**	$ -	**$ 8,971.12**	76.00%	$ 2,832.98
3C1080311	Havana Lomas Subdivision No. 5	$ 9,916.50	100%	$ 3,966.60	**$ 3,966.60**	90%	$ 3,966.60	**$ 3,569.94**	0%	$ 1,983.30	**$ -**	**$ 7,536.54**	$ -	**$ 7,536.54**	76.00%	$ 2,379.96
																$ -
																$ -
																$ -
		$ 21,720.60		$ 8,688.24	**$ 8,688.24**		$ 8,688.24	**$ 7,819.42**		$ 4,344.12	**$ -**	**$ 16,507.66**	$ -	**$ 16,507.66**		$ 5,212.94

Project Engineer

Name (print) Javier Hinojosa, P.E.

Signature _____

Date April 15, 2015

Colonia Access Program Director _____

Date _____

AI-49384 **Purchasing Department** **15. Z.**

CC CONSENT

Meeting Date: 04/28/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Oscar Garza, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Ratifcation of PO #724245 thru 724248 to Fleet Safety Division for purchase of equipment & installation of lighting/accessories for Sheriff's Office vehicles, to include PO #723235 to Video Sound & Light Entierprises for lighting equipment/accesories for vehicles purchased for Safety Division.

BACKGROUND

Funding source require's Commissioners Court approval. Proposed Lighting/Accessories are for the 2015 Vehicle Replacement Program.

Appropiation of funds for attached PO's are from the 1304 Tax Note, Series.

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1304-XXX-XX-XXX-XXX-X-XXX

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

BUDGETARY IMPACT:

Funds available through listed PO's.

Attachments

VSL-PO
273957
273987
274115
274122
273655
Fleet Safety PO's

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	04/23/2015 11:07 AM
Budget & Management	Veronica Ortiz	04/23/2015 11:12 AM
Glinda Pacheco	Glinda Pacheco	04/23/2015 02:28 PM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM
Form Started By: Oscar Garza		Started On: 04/21/2015 10:48 AM
Final Approval Date: 04/24/2015		

Purchase Order
COUNTY OF HIDALGO

PO# 723235

DATE: 03/25/15

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 208078 REQ: 00273655

PHONE: (956)383-6855

Fax: (956)316-2170 EMAIL:

VIDEO SOUND & LIGHT ENTERPRISES INC.
1406 S. MCCOLL RD.
EDINBURG TX 78541

SHIP TO: EXECUTIVE OFFICE
2818 S BUSINESS HWY 281
EDINBURG TX 78539

CONTACT: Valde Guerra (956)292-7025

SITE: EXECUTIVE OFFICE

CONTRACT NO:

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		(ADD-ONS TO ASSET # 63461, 63462, 63463, 63464)		
4.00	EACH	OM (ASSET # 63519, 63520, 63521, 63522) BR-TORRENT AXIXTECH TORRENT LIGHT BAR 54" AMBER BLUE W AMBER DIRECTIONAL BAR FOR NEW SAFETY DIVISION UNITS	1,546.00	6,184.00
4.00	EACH	OM INSTALLATION OF LIGHT BAR ON NEW SAFETY DIVISION UNITS	85.00	340.00
4.00	EACH	OM FUSE PANEL ON NEW SAFETY DIVISION UNITS	19.00	76.00
4.00	EACH	OM CIRCUIT BREAKER 50 AMPS FOR NEW SAFETY DIVISION UNITS	13.90	55.60
4.00	EACH	OM EXTERIOR ATC FUSE HOLDER FOR NEW SAFETY DIVISION UNITS	13.00	52.00
		TOTAL:		6,707.60
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		********** For Hidalgo County use only		
		5-1304-419-50-125-038-0-752 6,707.60		

COPY

Authorized by: Martha L Salazar

Purchase Order
COUNTY OF HIDALGO

PO# 723235

DATE: 03/25/15

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 208078 REQ: 00273655

PHONE: (956)383-6855

Fax: (956)316-2170 EMAIL:

VIDEO SOUND & LIGHT ENTERPRISES INC.
1406 S. MCCOLL RD.
EDINBURG TX 78541

SHIP TO: EXECUTIVE OFFICE
2818 S BUSINESS HWY 281
EDINBURG TX 78539

CONTACT: Valde Guerra (956)292-7025

SITE: EXECUTIVE OFFICE

CONTRACT NO:

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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.
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4.00	EACH	OM EXTERIOR ATC FUSE HOLDER FOR NEW SAFETY DIVISION UNITS	13.00	52.00
		TOTAL:		6,707.60
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		********** For Hidalgo County use only		
		5-1304-419-50-125-038-0-752 6,707.60		

COPY

Authorized by: Martha L Salazar

Requisition

SHERIFF'S LAW ENFORMENT FACILITY

Req # 00273957
PO #
Date: 03/23/15

Bill To: x
x

Vendor : 367346

FLEET SAFETY EQUIPMENT, INC.
6525 GOFORTH ST.
HOUSTON TX 77021
FAX (713)228-8904

Ship To: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

Contact: E. OCHOA
956-393-6024

Contract No: BUYBOARD 432-13

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		TO BE USED TO EQUIP PATROL VEHICLES: 4-2015 4x4 MARK PATROL TRUCKS BEING PURCHASED THRU P.O. 723064, ASSET#'S 63418 - 63421 LIBERTY II (NRE LIGHT BAR BREAK DOWN) 55 INCH DO NOT DUPLICATE ORDER		
4.00	EACH	ITEM# IB2BRBR, LIBERTY II DUO WC 54" B/R/B/R	1,112.47	4,449.89
12.00	EACH	ITEM# IBDLK, LIBERTY II + 1 LONG 12 LED R/A	159.08	1,908.94
12.00	EACH	ITEM# IBDLM, LIBERTY II + 1 LONG 12 LED B/A	159.08	1,908.94
4.00	EACH	ITEM# IBDSK, LIBERTY II + 1 SHORT 6 LED R/A	88.73	354.92
4.00	EACH	ITEM# IBDSM, LIBERTY II + 1 SHORT 6 LED B/A	88.72	354.89
4.00	EACH	ITEM# IA3, NEW TWO 3 SUPER -LED ALLEY LIGHTS, WITH 15 HORIZONTAL ADJUSTMENT LIBERTY II ADD 2 3 LED ALLEY LT	67.20	268.81
8.00	EACH	ITEM# IBDSR, LIBERTY II + 1 SHORT 6 LED RED	88.73	709.85
4.00	EACH	ITEM# ITL12, LIBERTY II +2 LONG 12 LED T-DS	210.00	839.98
8.00	EACH	ITEM# IBDLR, LIBERTY II + 1 LONG 12 LED RED	159.08	1,272.62
8.00	EACH	ITEM# IBDLB, LIBERTY II + 1 LONG 12 LED BLU	159.08	1,272.64
4.00	EACH	ITEM# STPKT93, REPLACEMENT 1 1/2" PERMANENT MOUNTING #7 STRAP KIT FOR A 2015 CHEVY TAHOE * CHANGE TO A SILVERADO TRUCK NOT TAHOE*	49.88	199.52
4.00	EACH	ITEM# 295SLSA6, SINGLE UNIT SIREN WITH 9 SWITCH LIGHT CONTROL AND STANDARD SWITCHING, NOW WITH PARK KILL & TIME OUT RELAY WITH 17 SCAN-LOCK SIREN TONE (REPLACES 295HFSA6) 295SLSA6 SIREN/CONTROL CENTER	345.45	1,381.80
4.00	EACH	ITEM# SA315P, 123DB SPEAKER, NYLON COMPOSITE SA315P SPEAKER, BLACK PLASTIC	168.53	674.12
4.00	EACH	ITEM# SAK55, NEW CHEVY SUBURBAN/TAHOE, 2015 PASSENGER SIDE, INSIDE GRILL	19.43	77.72
4.00	EACH	ITEM# TADF8, EIGHT DUO COLOR SUPER-LED, TRAFFIC ADVISOR, REQUIRES NO SPECIAL CONTROL HEAD, 45.12" LONG, INSIDE REAR HATCH	921.37	3,685.47
4.00	EACH	ITEM# DBKT4, "L" ANGLE MOUNTING BRACKET KIT, CUSTOMER INSTALLED DOMINATOR ANGLE MOUNT BRACKET PAIR FOR ONE DOMINATOR	12.34	49.36
8.00	EACH	ITEM# M4J, SPLIT COLOR WITH CLEAR OUTER LENS, SIDE BY SIDE, RED/WHITE, INTERNAL FLASHER WITH FLASH PATTERNS AND SYNCHRONIZE FEATURE (M4 LED FLASHER BLUE/RE, FOG LIGHTS	120.23	961.87
4.00	EACH	ITEM# SSFPOSI6, 100% SOLID-STATE, HEADLIGHT AND TAILLIGHT FLASHER, 2 OUTLET, 160 WATTS PER OUTLET, SEVEN FLASH PATTERNS, FOR 2006-2013 CHEVY IMPALA, 2011-2013 CHEVY CAPRICE AND 2007-2013 CHEVY TAHOE POLICE PACKAGE	54.60	218.40

Authorized By: _____

Requisition

SHERIFF'S LAW ENFORMENT FACILITY

Req # 00273957
PO #
Date: 03/23/15

Bill To: x
x

Vendor : 367346

FLEET SAFETY EQUIPMENT, INC.
6525 GOFORTH ST.
HOUSTON TX 77021
FAX (713)228-8904

Ship To: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		VEHICLES, INCLUDES MATING PLUG, FOR POSITIVE SWITCHING H, SOLID STATE HEADLIGHT FLASHER		
16.00	EACH	ITEM# VTX609J, SPLIT COLOR RED, BLUE, WHITE, AND/OR AMBER, WITH 9' CABLE, REVERSE TAIL LIGHT ONLY	71.93	1,150.90
16.00	EACH	ITEM# VTX609R, RED, BLUE, AMBER OR WHITE, 9" CABLE, TAIL LIGHTS ONLY	69.30	1,108.80
8.00	EACH	ITEM# IONJ, SPLIT RED/BLUE, BLACK HOUSING, INSIDE GRILL	92.40	739.20
4.00	EACH	ITEM# PK0369CHT14SCA, PUSH BUMPER CAGES, 1/2 MESH, 1/2 POLY WITH KICK PANEL AND RECESSES PANEL FOR 2014 SILVERADO SENTINA LIST OF 749.00 - 21%	591.71	2,366.84
4.00	EACH	ITEM# WK0514CHT14150, STEEL WINDOW BAR FOR 2015 SILVERADO, SENTINA LIST 209.00-21%	165.11	660.44
4.00	EACH	ITEM# DK0704CHT1415, STEEL WINDOW BARS FOR 2014 SILVERADO, SETING LIST 159.00-21%	125.61	502.44
4.00	EACH	ITEM# BK0534CHT1415, ALUMINUM FOR A 2014 CHEVY SILVERADO, SENTINA LIST 329.00-21%	259.85	1,039.40
4.00	EACH	ITEM# HK0809CHT1415, PB-8 WRAP AROUND FOR A CHEVY TRUCK (THIS WRAP AROUND THE FENDER AND HEAD LIGHT) SETINA LIST 329.00-21%	259.85	1,039.40
4.00	EACH	ITEM# C-VS-1013-TAH-1, CONSOLEVEHICLE SPECIFIC CONSOLE FOR 2015 TAHOE, 23" OF TOTAL MOUNTING SPACE, HAVIS LIST 404.25-35%	262.76	1,051.05
4.00	EACH	ITEM# C-CUP2-1, INTERNAL CUP HOLDERS, CON, ACSY, CUPHLDR, IM, 4MS, DUAL	28.67	114.68
4.00	EACH	ITEM# C-LP-3, 3 LIGHTER PLUG OUTLETS, 2' PLATE WITH THREE 12 VDC LIGHTER OUTLETS	30.03	120.12
4.00	EACH	ITEM# C-ARM-102, SIDE MOUNT ARMREST, CON ACSY, ARM, EM, SPD, H-ADJT, SDMT, SIDE MOUNT, ARM REST	47.09	188.34
4.00	EACH	ITEM# CG-X, CHARGE GUARD-SELECT, CHRGGRD, UNV, CNTRLMDL, SET FOR 1 HR.	64.35	257.40
4.00	EACH	ITEM# C-MAP-T-LED, GOOSENECK LED MAP LIGHT, MAP LIGHT, TOP, 12 INCH, LED	88.04	352.17
4.00	EACH	ITEM# C-MC, MIC CLIP, CONSOLE MIC CLIP	7.51	30.04
8.00	EACH	ITEM# C-MCB, MIC CLIP BRACKET, MIC CLIP BRACKETS	9.56	76.48
4.00	EACH	ITEM# DS-PAN-411-2, DOCKING STATION FOR PANASONIC TOUGHBOOK CF-53, LAPTOP COMPUTER, 2 HIGH GAIN ANTENNA, PANASONIC CF-53 DOCK WITH PASS THRU	673.51	2,694.03
4.00	EACH	ITEM# C-MD-102, SWING ARM WITH MOTION ADAPTER, ACTION ADAPTERS, HEAVY DUTY MOUNT, SLIDE OUT, TILT/SWIVEL WITH SHORT HANDLES	214.91	859.63
4.00	EACH	ITEM# C-HDM-204, 8.5" HEAVY DUTY TELESCOPING POLE, SIDE MOUNT, SHORT HANDLE, POLE, TELE, HDM, SDMT, 8H	115.34	461.35
4.00	EACH	ITEM# GK03471S, GUN RACK FOR A TOVAR GUN	382.37	1,529.46
4.00	EACH	ITEM# G2S-KADB, G2S W/2KA (PUT THIS PART NUMBER IN WHEN CHECKING IT ON BUY BOARD)	2,173.05 Rader	8,692.21
4.00	EACH	ITEM# 22051, D/C CORD FOR STREAMLIGHT (OM)	13.58	54.32
4.00	EACH	ITEM# 22052, SL CHARGER SLEEVE (OM)	11.00	44.00

Authorized By: _____

Requisition

SHERIFF'S LAW ENFORMENT FACILITY

Req # 00273957
PO #
Date: 03/23/15

Bill To: x
x

Vendor : 367346
FLEET SAFETY EQUIPMENT, INC.
6525 GOFORTH ST.
HOUSTON TX 77021
FAX (713)228-8904

Ship To: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
108.00	EACH	INSTALLATION	50.00	5,400.00
1.00	EACH	SHIPPING	1,286.00	1,286.00
		Account No	Encumbrance	
		5-1304-421-00-280-092-0-752	52,408.44	
			Freight	.00
			Total	52,408.44
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Req 273957

Fleet Safety Equipment, Inc.
6525 Goforth St.
Houston, TX 77021

Quote

Date	Estimate #
3/18/2015	37991

Name / Address
Hidalgo County Sheriff's Office 711 El Cibolo Edinburg, TX 78542

P.O. No.	Terms	Rep	Project
	NET 30	MR	

Qty	Item	Description	Your Cost	Total
		4-2015 4x4 MARK PATROL TRUCKS		
		LIBERTY II (NRE LIGHT BAR BREAK DOWN) 55 INCH		
4	IB2BRBR	LIBERTY II DUO WC 54" B/R/B/R	~~1,112.4725~~	1112.47 4,449.89
12	IBDLK	LIBERTY II + 1 LONG 12LED R/A	~~159.07853~~	159.08 1,908.94
12	IBDLM	LIBERTY II + 1 LONG 12LED B/A	~~159.07833~~	159.08 1,908.94
4	IBDSK	LIBERTY II + 1 SHORT 6LED R/A	88.73	354.92
4	IBDSM	LIBERTY II + 1 SHORT 6LED B/A	~~88.7225~~	88.73 354.89
4	IA3	New Two 3 Super-Led? Alley Lights, With 15? Horizontal Adjustment	67.2025	268.81
		LIBERTY II ADD 2 3LED ALLEY LT		
8	IBDSR	LIBERTY II + 1 SHORT 6LED RED	88.73125	709.85
4	ITL12	LIBERTY II + 2 LONG 12LED T-DS	~~209.995~~	210.00 839.98
8	IBDLR	LIBERTY II + 1 LONG 12LED RED	~~159.8775~~	159.09 1,272.62
8	IBDLB	LIBERTY II + 1 LONG 12LED BLU	159.08	1,272.64
4	STPKT93	Replacement 1-1/2" Permanent Mounting Kit #7	49.88	199.52
		STRAP KIT FOR A 2015 CHEVY TAHOE ** CHANGE TO A SILVERAD TRUCK NOT TAHOE**		

Makes the Light Bar

Strap kit

This Quote is Good for 30 Days

Subtotal	
Sales Tax (8.25%)	
Total	

Phone #	Fax #	E-mail	Web Site
866-829-8900	713-842-3045	nolley@fleetsafety.com	www.fleetsafety.com

273957

Fleet Safety Equipment, Inc.
6525 Goforth St.
Houston, TX 77021

Quote

Date	Estimate #
3/18/2015	37991

Name / Address
Hidalgo County Sheriff's Office 711 El Cibolo Edinburg, TX 78542

P.O. No.	Terms	Rep	Project
	NET 30	MR	

Qty	Item	Description	Your Cost	Total
4	295SLSA6	Single Unit Siren With 9-Switch Light Control And Standard Switching, Now With Park Kill & Timed Out Relay With 17 Scan-Lock? Siren Tones (Replaces 295Hfsa6) 295SLSA6 SIREN/CONTROL CENTER	345.45	1,381.80
4	SA315P	123Db Speaker, Nylon Composite SA315P SPEAKER, BLACK PLASTIC	168.53	674.12
4	SAK55	New Chevy Suburban/Tahoe, 2015, Passenger Side **inside grill**	19.43	77.72
4	TADF8	Eight Duo? Color Linear Super-Led? Traffic Advisor?, Requires No Special Control Head, 45.12" Long ** inside rear hatch**	~~921.3675~~ 921.38	3,685.47
4	DBKT4	"L" Angle Mounting Bracket Kit, Customer Installed DOMINATOR ANGLE MOUNT BRACKET Pair for one Dominator ** upper rear hatch **	12.34	49.36
8	M4J	Split Color With Clear Outer Lens, Side-By-Side, Red/White, Internal Flasher With Flash Patterns And Synchronize Feature M4 LED FLASHER BLUE/RED ** fog lights**	120.23375	961.87

This Quote is Good for 30 Days

Subtotal	
Sales Tax (8.25%)	
Total	

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3/18/2015	37991

Name / Address
Hidalgo County Sheriff's Office 711 El Cibolo Edinburg, TX 78542

P.O. No.	Terms	Rep	Project
	NET 30	MR	

	Qty	Item	Description	Your Cost	Total
(19)	4	SSFPOSI6	100% Solid-State, Headlight And Taillight Flasher, 2 Outlet, 160 Watts Per Outlet, Seven Flash Patterns, For 2006-2013 Chevy Impala, 2011-2013 Chevy Caprice And 2007-2013 Chevy Tahoe Police Package Vehicles, Includes Mating Plug, For Positive Switching H	54.60	218.40
(K1)	16	VTX609J	Split Color, Red, Blue, White And/Or Amber, With 9' Cable ** REVRSE TAIL LIGHT ONLY**	71.93125	1,150.90
(20)	16	VTX609R	Red, Blue, Amber Or White, 9' Cable **TAIL LIGTS ONLY**	69.30	1,108.80
(21)	8	IONJ	Split Red/Blue, Black Housing ** inside grill**	92.40	739.20
(22)	NF 4	PK0369CHT14SCA	PUSH BUMPER,CAGES 1/2 MESH ,1/2 POLY WITH KICK PANEL AND RECESSES PANEL FOR 2014 SILVERADO **SETINA LIST OF 749.00-21%=	591.71	2,366.84
(23)	NF 4	WK0514CHT14150	STEEL WINDOW BAR FOR 2015 SILVERADO **SETINA LIST 209.00-21%=	165.11	660.44
(24)	NF 4	DK0704CHT1415...	STEEL WINDOW BARS FOR 2014 SILVERADO SETIN LIST 159.00-21%=	125.61	502.44
(25)	NF 4	BK0534CHT1415...	SETINA PB400 ALUMINUM FOR A 2014 CHEVY SILVERADO	259.85	1,039.40

This Quote is Good for 30 Days

Subtotal	
Sales Tax (8.25%)	
Total	

Phone #	Fax #	E-mail	Web Site
866-829-8900	713-842-3045	nolley@fleetsafety.com	www.fleetsafety.com

273957

Fleet Safety Equipment, Inc.
6525 Goforth St.
Houston, TX 77021

Quote

Date	Estimate #
3/18/2015	37991

Name / Address
Hidalgo County Sheriff's Office 711 El Cibolo Edinburg, TX 78542

P.O. No.	Terms	Rep	Project
	NET 30	MR	

	Qty	Item	Description	Your Cost	Total
26	4 NF	HK0809CHT1415...	SETINA LIST 329.00-21%= PB-8 WRAP AROUND FOR A CHEVY TRUCK(THIS WRAP AROUD THE FENDER AND HEAD LIGHT)	259.85	1,039.40
27	4	C-VS-1013-TAH-1	SETINA LIST 329.00-21%= CONSOLE Vehicle Specific Console for 2015 Tahoe, 23" of total mounting space	262.7625 ✓	1,051.05
28	4	C-CUP2-I	**HAVIS LIST 404.25-35%= Internal Cup Holders	28.67 ✓	114.68
29	4	C-LP-3	CON. ACSY. CUPHLDR. IM. 4MS. DUAL. 3 Lighter Plug Outlets	30.03 ✓	120.12
30	4	C-ARM-102	2' PLATE WITH THREE 12 VDC LIGHTER OUTLETS Side Mount Armrest	~~47.085~~ 47.04 ✓	188.34
31	4	CG-X	CON. ACSY. ARM. EM. SPD. H-ADJT. SDMT. Side mount armrest Chargeguard-Select	64.35 ✓	257.40
32	4	C-MAP-T-LED	CHRGGRD, UNV, CNTRLMDL, **SET FOR 1 HR** Gooseneck Led Map Light	88.0425 ✓	352.17
33	4	C-MC	Map light, Top, 12 Inch, LED Mic Clip CONSOLE MIC CLIP	7.51 ✓	30.04

This Quote is Good for 30 Days

Subtotal	
Sales Tax (8.25%)	
Total	

Phone #	Fax #	E-mail	Web Site
866-829-8900	713-842-3045	nolley@fleetsafety.com	www.fleetsafety.com

27392+

Fleet Safety Equipment, Inc.
6525 Goforth St.
Houston, TX 77021

Quote

Date	Estimate #
3/18/2015	37991

Name / Address
Hidalgo County Sheriff's Office 711 El Cibolo Edinburg, TX 78542

P.O. No.	Terms	Rep	Project
	NET 30	MR	

Qty	Item	Description	Your Cost	Total
8	C-MCB	Mic Clip Bracket MIC CLIP BRACKETS	9.56	76.48
4	DS-Pan-411-2	Docking Station For Panasonic Toughbook Cf-53 Laptop Computer, 2 High Gain Antenna Panasonic CF-53 Dock With Pass thru	673.5075	2,694.03
4	C-MD-102	Swing Arm With Motion Adapter Action adapters. Heavy duty mount. Slide out. Tilt/swivel. With short handle	~~214.9075~~ 214.91	859.63
4	C-HDM-204	8.5" Heavy Duty Telescoping Pole, Side Mount, Short Handle POLE,TELE,HDM,SDMT,8h,	~~115.3375~~ 115.34	461.35
		gun rack		
NF 4	GK03471S	GUN RACK FOR A TOVAR GUN	382.365	1,529.46
4	G2S-KADB	G2S w/ 2 Ka (PUT THIS PART NUMBER IN WHEN CHECKING IT ON BUY BOARD) Decatur Genesis II - Dual KA	2,173.0525	8,692.21
NF 4	22051	D/C CORD FOR STREAMLIGHT (OM)	13.58	54.32
NF 4	22052	SL CHARGER SLEEVE (OM)	11.00	44.00
NF08	INSTALLATION	$50.00 A HOUR	50.00	5,400.00
	*S & H - E6	Shipping and Handling	1,286.00	1,286.00
		BUY BOARD 432-13		

This Quote is Good for 30 Days

Subtotal	$52,408.44
Sales Tax (8.25%)	$0.00
Total	$52,408.44

Phone #	Fax #	E-mail	Web Site
866-829-8900	713-842-3045	nolley@fleetsafety.com	www.fleetsafety.com

Phone: 800-695-2919
Fax: 800-211-5454
Email: info@buyboard.com

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Vendor	Description	Pricing Sheet	Price	Qty
Dick Blick	Spectrum Noir Markrs Lghts Ib2 30Ml	N/A	$3.76	
Industrial Communications [MWBE]	10% Discount Off Whelen pricelist for Radio Communication/Surveillance Products Maintenance/Warranty Agreements	Pricing Sheet	$0.00	
Graybar Electric Co. Inc.	Power Bit, Phillips, 1/4 Inch Drive End Size, # #2 Bit Size, 4 Inch, L H Dottie Brand, IB2 Model, Screw Size #8 to # #10	N/A	$5.43	
Graybar Electric Co. Inc.	Power Bit, Square, 1/4 Inch Drive End Size, # #2 Bit Size, 6 Inch, L H Dottie Brand, IB2 Model, Screw Size #8 to # #10	N/A	$6.41	
Graybar Electric Co. Inc.	Power Bit, Square, 1/4 Inch Drive End Size, # #2 Bit Size, 4 Inch, L H Dottie Brand, IB2 Model, Screw Size #8 to # #10	N/A	$5.43	
Graybar Electric Co. Inc.	Power Bit, Slotted, 1/4 Inch Drive End Size, # #2 Bit Size, 3 Inch, L H Dottie Brand, IB2 Model, Screw Size #8 to # #10	N/A	$2.75	
Graybar Electric Co. Inc.	Power Bit, Phillips, 1/4 Inch Drive End Size, # #2 Bit Size, 3 Inch, L H Dottie Brand, IB2 Model, Screw Size #8 to # #10	N/A	$2.75	
Graybar Electric Co. Inc.	Insert Bit, Phillips, 1/4 Inch Drive End Size, # #2 Bit Size, 1 Inch, L H Dottie Brand, IB2 Model, Screw Size #8 to # #10	N/A	$1.66	
Graybar Electric Co. Inc.	Power Bit, Slotted, 1/4 Inch Drive End Size, # #2 Bit Size, 2 Inch, L H Dottie Brand, IB2 Model, Screw Size #8 to # #10	N/A	$2.11	
Graybar Electric Co. Inc.	Power Bit, Phillips, 1/4 Inch Drive End Size, # #2 Bit Size, 6 Inch, L H Dottie Brand, IB2 Model, Screw Size #8 to # #10	N/A	$6.41	
Fleet Safety Equipment, Inc.	New 54" Single Color, Red, Blue, Amber Or White	N/A	$1,112.48	
Fleet Safety Equipment, Inc.	New 54" Duo+? Color, Red, Blue, Amber And/Or White	N/A	$1,140.83	

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Vendor	Description	Pricing Sheet	Price	Qty
Industrial Communications [MWBE]	10% Discount Off Whelen pricelist for Radio Communication/Surveillance Products Maintenance/Warranty Agreements	Pricing Sheet	$0.00	
Fleet Safety Equipment, Inc.	New One Single Color Long 12 Super-Led? Lighthead, Amber, Blue, Red Or White	N/A	$159.08	✓
Fleet Safety Equipment, Inc.	New One Duo+? Color Interleaved Long Super-Led? Lighthead, Amber, Blue, Red And/Or White, For Use As A Rear Duo+? Traffic Advisor?	N/A	$159.08	
Fleet Safety Equipment, Inc.	New One Duo+? Color Interleaved Long Super-Led? Lighthead, Amber, Blue, Red And/Or White	N/A	$159.08	

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Show 25 results

Narrow Results:

Vendor	Description	Pricing Sheet	Price	Qty
Industrial Communications [MWBE]	10% Discount Off Whelen pricelist for Radio Communication/Surveillance Products Maintenance/Warranty Agreements	Pricing Sheet	$0.00	
Fleet Safety Equipment, Inc.	New One Single Color Long 12 Super-Led? Lighthead, Amber, Blue, Red Or White	N/A	$159.08	✓
Fleet Safety Equipment, Inc.	New One Duo+? Color Interleaved Long Super-Led? Lighthead, Amber, Blue, Red And/Or White, For Use As A Rear Duo+? Traffic Advisor?	N/A	$159.08	
Fleet Safety Equipment, Inc.	New One Duo+? Color Interleaved Long Super-Led? Lighthead, Amber, Blue, Red And/Or White	N/A	$159.08	

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Narrow Results:

Vendor	Description	Pricing Sheet	Price	Qty
Industrial Communications (MWBE)	10% Discount Off Whelen pricelist for Radio Communication/Surveillance Products Maintenance/Warranty Agreements	Pricing Sheet	$0.00	
Fleet Safety Equipment, Inc.	New One Single Color Short 6 Super-Led? Lighthead, Amber, Blue, Red Or White	N/A	$88.73	
Fleet Safety Equipment, Inc.	New One Duo+? Color Interleaved Short 6 Super-Led? Lighthead, Amber, Blue, Red And/Or White, For Use As A Rear Duo+? Traffic Advisor?	N/A	$88.73	
Fleet Safety Equipment, Inc.	New One Duo+? Color Interleaved Short 6 Super-Led? Lighthead, Amber, Blue, Red And/Or White	N/A	$88.73	

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Vendor	Description	Pricing Sheet	Price	Qty
Industrial Communications [MWBE]	10% Discount Off Whelen pricelist for Radio Communication/Surveillance Products Maintenance/Warranty Agreements	Pricing Sheet	$0.00	
Fleet Safety Equipment, Inc.	New One Single Color Short 6 Super-Led? Lighthead, Amber, Blue, Red Or White	N/A	$88.73	
Fleet Safety Equipment, Inc.	New One Duo+? Color Interleaved Short 6 Super-Led? Lighthead, Amber, Blue, Red And/Or White, For Use As A Rear Duo+? Traffic Advisor?	N/A	$88.73	
Fleet Safety Equipment, Inc.	New One Duo+? Color Interleaved Short 6 Super-Led? Lighthead, Amber, Blue, Red And/Or White	N/A	$88.73	

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Narrow Results:

Vendor	Description	Pricing Sheet	Price	Qty
Superior Alarms	20% Discount Off Carehawk pricelist for All Other Types of Radio Communication/Surveillance Products	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	10% Discount Off Whelen pricelist for Radio Communication/Surveillance Products Maintenance/Warranty Agreements	Pricing Sheet	$0.00	
Fleet Safety Equipment, Inc.	New Two 3 Super-Led? Alley Lights, With 15? Horizontal Adjustment	N/A	$67.20	
Fleet Safety Equipment, Inc.	New Two 3 Super-Led? Alley Lights With 15? Horizontal Adjustment	N/A	$67.20	
ISI Commercial Refrigeration, L.P.	55% Discount Off 3M pricelist for Food Service Safety Products	Pricing Sheet	$0.00	
ISI Commercial Refrigeration, L.P.	55% Discount Off 3M pricelist for Beverage Equipment	Pricing Sheet	$0.00	
ISI Commercial Refrigeration, L.P.	55% Discount Off 3M pricelist for All Other Food Service Equipment	Pricing Sheet	$0.00	

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Contract
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Show 25 results

Narrow Results:

Vendor	Description	Pricing Sheet	Price	Qty
Industrial Communications [MWBE]	10% Discount Off Whelen pricelist for Radio Communication/Surveillance Products Maintenance/Warranty Agreements	Pricing Sheet	$0.00	
Fleet Safety Equipment, Inc.	New One Single Color Short 6 Super-Led? Lighthead, Amber, Blue, Red Or White	N/A	$88.73	
Fleet Safety Equipment, Inc.	New One Duo+? Color Interleaved Short 6 Super-Led? Lighthead, Amber, Blue, Red And/Or White, For Use As A Rear Duo+? Traffic Advisor?	N/A	$88.73	✓
Fleet Safety Equipment, Inc.	New One Duo+? Color Interleaved Short 6 Super-Led? Lighthead, Amber, Blue, Red And/Or White	N/A	$88.73	

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8

Search:
ITL12

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Vendors
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Price Range
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Category
None Selected
Contract
None selected

Additional Searches:

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Narrow Results:

Vendor	Description	Pricing Sheet	Price	Qty
Industrial Communications [MWBE]	10% Discount Off Whelen pricelist for Radio Communication/Surveillance Products Maintenance/Warranty Agreements	Pricing Sheet	$0.00	
Fleet Safety Equipment, Inc.	New Two Long 12 Super-Led? Take Down Lights	N/A	$210.00	✓
Fleet Safety Equipment, Inc.	New Two Long 12 Super-Led? Take Down Lights	N/A	$210.00	

Showing 1 to 3 of 3 entries

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(9)

Search Results

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Refine Your Search:

Vendors
None Selected
Price Range
Show all prices
Category
None Selected
Contract
None selected

Show 25 results

Narrow Results:

Vendor	Description	Pricing Sheet	Price	Qty
Industrial Communications [MWBE]	10% Discount Off Whelen pricelist for Radio Communication/Surveillance Products Maintenance/Warranty Agreements	Pricing Sheet	$0.00	
Fleet Safety Equipment, Inc.	New One Single Color Long 12 Super-Led? Lighthead, Amber, Blue, Red Or White	N/A	$159.08	
Fleet Safety Equipment, Inc.	New One Duo+? Color Interleaved Long Super-Led? Lighthead, Amber, Blue, Red And/Or White, For Use As A Rear Duo+? Traffic Advisor?	N/A	$159.08	
Fleet Safety Equipment, Inc.	New One Duo+? Color Interleaved Long Super-Led? Lighthead, Amber, Blue, Red And/Or White	N/A	$159.08	

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Vendors
None Selected
Price Range
Show all prices
Category
None Selected
Contract
None selected

Show 25 results

Narrow Results:

Vendor	Description	Pricing Sheet	Price	Qty
Industrial Communications [MWBE]	10% Discount Off Whelen pricelist for Radio Communication/Surveillance Products Maintenance/Warranty Agreements	Pricing Sheet	$0.00	
Fleet Safety Equipment, Inc.	New One Single Color Long 12 Super-Led? Lighthead, Amber, Blue, Red Or White	N/A	$159.08	
Fleet Safety Equipment, Inc.	New One Duo+? Color Interleaved Long Super-Led? Lighthead, Amber, Blue, Red And/Or White, For Use As A Rear Duo+? Traffic Advisor?	N/A	$159.08	
Fleet Safety Equipment, Inc.	New One Duo+? Color Interleaved Long Super-Led? Lighthead, Amber, Blue, Red And/Or White	N/A	$159.08	

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Search Results

Search:
STPKT
(•) All
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Refine Your Search:

Vendors
None Selected
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

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Additional Resources

Show 25 results

Narrow Results:

Vendor	Description	Pricing Sheet	Price	Qty
Fleet Safety Equipment, Inc.	Replacement 1-1/2" Permanent Mounting Kit #7	N/A	$49.88	
Industrial Communications [MWBE]	25% Discount Off Whelen pricelist for Repair Parts of Various Brands	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	25% Discount Off Whelen pricelist for all Misc. Public Safety Products	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	10% Discount Off Whelen pricelist for Radio Communication/Surveillance Products Maintenance/Warranty Agreements	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	10% Discount Off Whelen pricelist for Public Safety Maintenance/Warranty Agreements	Pricing Sheet	$0.00	

Showing 1 to 5 of 5 entries

First Previous 1 Next Last

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Search Results

12

Search:
295SLSA6

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Vendors
None Selected
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

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Show 25 results

Narrow Results:

Vendor	Description	Pricing Sheet	Price	Qty
Industrial Communications [MWBE]	25% Discount Off Whelen pricelist for Repair Parts of Various Brands	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	25% Discount Off Whelen pricelist for all Misc. Public Safety Products	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	10% Discount Off Whelen pricelist for Radio Communication/Surveillance Products Maintenance/Warranty Agreements	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	10% Discount Off Whelen pricelist for Public Safety Maintenance/Warranty Agreements	Pricing Sheet	$0.00	
All America Sales Corporation	32% Discount Off Jotto Desk pricelist for all Vehicle Light Bars, Sirens and Speakers	Pricing Sheet	$0.00	
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Third Party Ford (not OEM) Options. Line Item 133	Pricing Sheet	$0.00	
Caldwell Country Chevrolet	5% Discount Off Caldwell Country Chevrolet pricelist for Chevrolet Third Party (not OEM Options). Line Item 39	Pricing Sheet	$0.00	
Daco Fire Equipment	0% Discount Off DACO Fire Equipment Pricelist for All Options.	Pricing Sheet	$0.00	
Sterling McCall Ford	0% Discount Off Sterling McCall Ford Pricelist for All Options.	Pricing Sheet	$0.00	
Pliler International (formerly Twin State Trucks)	0% Discount Off Pliler International Pricelist for All Options.	Pricing Sheet	$0.00	
Knapp Chevrolet	0% Discount Off Knapp Chevrolet Pricelist for All Options.	Pricing Sheet	$0.00	
Houston Freightliner, Inc	0% Discount Off Houston Freightliner Pricelist for All Options.	Pricing Sheet	$0.00	
Dallas Dodge	0% Discount Off Dallas Dodge Pricelist for All Options.	Pricing Sheet	$0.00	
Fleet Safety Equipment, Inc.	Mpc01, 295Hfs A5/6,295Slsa6 Siren Control	N/A	$24.79	
Fleet Safety Equipment, Inc.	Single Unit Siren With 9-Switch Light Control And Standard Switching, Now With Park Kill & Timed Out Relay With 17 Scan-Lock? Siren Tones (Replaces 295Hfsa6)	N/A	$345.45	✓

Showing 1 to 15 of 15 entries

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Search Results

13

Search:
SA315P

- (•) All
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Refine Your Search:

Vendors
None Selected
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

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Show 25 results

Narrow Results:

Vendor	Description	Pricing Sheet	Price	Qty
Siddons-Martin Emergency Group	0% Discount Off Siddons-Martin pricelist for Optional Equipment. Line Item 8	Pricing Sheet	$0.00	
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Third Party Ford (not OEM) Options. Line Item 133	Pricing Sheet	$0.00	
Caldwell Country Chevrolet	5% Discount Off Caldwell Country Chevrolet pricelist for Chevrolet Third Party (not OEM Options). Line Item 39	Pricing Sheet	$0.00	
Daco Fire Equipment	0% Discount Off DACO Fire Equipment Pricelist for All Options.	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	25% Discount Off Whelen pricelist for Repair Parts of Various Brands	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	25% Discount Off Whelen pricelist for all Misc. Public Safety Products	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	10% Discount Off Whelen pricelist for Radio Communication/Surveillance Products Maintenance/Warranty Agreements	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	10% Discount Off Whelen pricelist for Public Safety Maintenance/Warranty Agreements	Pricing Sheet	$0.00	
Fleet Safety Equipment, Inc.	123Db Speaker, Nylon Composite	N/A	$168.53	✓
Fleet Safety Equipment, Inc.	Howler Mounting Bracket For 2011-2014 Ford Explorer And 2013-2014 Utility Police Interceptor . Driver Side Bracket Includes Built-In Mounting For A Sa315P Speaker	N/A	$0.00	

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14

Search:
SAK55
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Refine Your Search:

Vendors
None Selected
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

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Additional Resources

Show 25 results

Narrow Results:

Vendor	Description	Pricing Sheet	Price	Qty
Industrial Communications [MWBE]	10% Discount Off Whelen pricelist for Radio Communication/Surveillance Products Maintenance/Warranty Agreements	Pricing Sheet	$0.00	
Fleet Safety Equipment, Inc.	New Chevy Suburban/Tahoe, 2015, Passenger Side	N/A	$19.43	✓

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Search Results

15

Search:
TADF8

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Refine Your Search:

Vendors
None Selected
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

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Additional Resources

Show 25 results

Narrow Results:

Vendor	Description	Pricing Sheet	Price	Qty
Caldwell Country Ford	6% Discount Off Caldwell Country Ford pricelist for Third Party Ford (not OEM) Options. Line Item 133	Pricing Sheet	$0.00	
Caldwell Country Chevrolet	5% Discount Off Caldwell Country Chevrolet pricelist for Chevrolet Third Party (not OEM Options). Line Item 39	Pricing Sheet	$0.00	
Fleet Safety Equipment, Inc.	Eight Duo? Color Linear Super-Led? Traffic Advisor?, Requires No Special Control Head, 45.12" Long	N/A	$921.38	✓
Industrial Communications [MWBE]	25% Discount Off Whelen pricelist for Repair Parts of Various Brands	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	25% Discount Off Whelen pricelist for all Misc. Public Safety Products	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	10% Discount Off Whelen pricelist for Radio Communication/Surveillance Products Maintenance/Warranty Agreements	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	10% Discount Off Whelen pricelist for Public Safety Maintenance/Warranty Agreements	Pricing Sheet	$0.00	

Showing 1 to 7 of 7 entries

First | Previous | 1 | Next | Last

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Search Results

(16) Search:
DBKT4

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Refine Your Search:

Vendors
None Selected
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

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Instructional Materials

Show 25 results

Narrow Results:

Vendor	Description	Pricing Sheet	Price	Qty
Industrial Communications [MWBE]	25% Discount Off Whelen pricelist for Repair Parts of Various Brands	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	25% Discount Off Whelen pricelist for all Misc. Public Safety Products	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	10% Discount Off Whelen pricelist for Public Safety Maintenance/Warranty Agreements	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	10% Discount Off Whelen pricelist for Radio Communication/Surveillance Products Maintenance/Warranty Agreements	Pricing Sheet	$0.00	
Fleet Safety Equipment, Inc.	"L" Angle Mounting Bracket Kit, Customer Installed	N/A	$12.34	✓
Fleet Safety Equipment, Inc.	"L" Angle Mounting Bracket Kit, Customer Installed	N/A	$12.34	
Fleet Safety Equipment, Inc.	"L" Angle Mounting Bracket Kit, Customer Installed	N/A	$12.34	
Fleet Safety Equipment, Inc.	"L" Angle Mounting Bracket Kit, Customer Installed	N/A	$12.34	

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Search Results

Search:
m4
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Refine Your Search:

Vendors
Fleet Safety Equipment, Inc.[X]
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

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Instructional Materials

Additional Resources

Show 25 results

Narrow Results:

Vendor	Description	Pricing Sheet	Price	Qty	Add to Cart
Fleet Safety Equipment, Inc.	Six M4 Series Over/Under Single Color Super-Led? Modules, Red, Blue And/Or Amber, For M4B6 System Only	N/A	$0.00		Add Show Details
Fleet Safety Equipment, Inc.	Six M4 Series Over/Under Dual Color Super-Led? Modules, Red, Blue And/Or Amber, For M4B6 System Only	N/A	$0.00		Add Show Details
Fleet Safety Equipment, Inc.	Flange, Black	N/A	$4.73		Add Show Details
Fleet Safety Equipment, Inc.	Flange, Chrome	N/A	$8.40		Add Show Details
Fleet Safety Equipment, Inc.	Flange, Chrome, Adapts M4 To 400 Series Mounting	N/A	$11.55		Add Show Details
Fleet Safety Equipment, Inc.	Brush Guard, Black	N/A	$23.10		Add Show Details
Fleet Safety Equipment, Inc.	Psion Mounting System With M4 Stud	N/A	$31.26		Add Show Details
Fleet Safety Equipment, Inc.	Fog Light Mount, For 2015 Chevy Tahoe, Pair, Black	N/A	$60.72		Add Show Details
Fleet Safety Equipment, Inc.	"R" Lock Only (Fits Most Ar15/M4)	N/A	$94.92		Add Show Details
Fleet Safety Equipment, Inc.	Red, Blue, Amber Or White, Requires Led Flasher Purchased Separately	N/A	$96.60		Add Show Details
Fleet Safety Equipment, Inc.	Red, Blue, Amber Or White With Clear Outer Lens, Requires Led Flasher Purchased Separately	N/A	$96.60		Add Show Details
Fleet Safety Equipment, Inc.	Warning, Red, Blue Or Amber With Clear Lens. Internal Flasher With Flash Patterns And Synchronize Feature	N/A	$96.60		Add Show Details
Fleet Safety Equipment, Inc.	Warning, Red, Blue, Amber Or White. Internal Flasher With Flash Patterns And Synchronize Feature	N/A	$96.60		Add Show Details
Fleet Safety Equipment, Inc.	M4 Series Super-Led? Lighthead With Scan-Lock? Flash Patterns, Amber, Blue, Red Or Clear, With Color Lens	N/A	$106.58		Add Show Details
Fleet Safety Equipment, Inc.	M4 Series, Green	N/A	$112.35		Add Show Details
Fleet Safety Equipment, Inc.	Split Color With Clear Outer Lens, Side-By-Side, Red/White. Internal Flasher With Flash Patterns And Synchronize Feature	N/A	$120.23		Add Show Details
Fleet Safety Equipment, Inc.	Split Color With Clear Outer Lens, Side-By-Side, Red/Amber & Red/Blue Only. Internal Flasher With Flash Patterns And Synchronize Feature	N/A	$120.23		Add Show Details
Fleet Safety Equipment, Inc.	Motorcycle Box Configured With Six M4 Series, Right-Hand (Curb Side) Opening (Replaces Mb6R)	N/A	$1,791.83		Add Show Details
Fleet Safety Equipment, Inc.	Motorcycle Box Configured With Six M4 Series, Left-Hand (Road Side) Opening (Replaces Mb6L)	N/A	$1,810.20		Add Show Details
Fleet Safety Equipment, Inc.	Motorcycle Box Configured With Six M4 Series, Rear Opening (Replaces Mb6B)	N/A	$1,810.20		Add Show Details

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SSFPOSI6

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Refine Your Search:

Vendors
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Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

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Narrow Results:

Vendor	Description	Pricing Sheet	Price	Qty	Add t
Fleet Safety Equipment, Inc.	100% Solid-State, Headlight And Taillight Flasher, 2 Outlet, 160 Watts Per Outlet, Seven Flash Patterns, For 2006-2013 Chevy Impala, 2011-2013 Chevy Caprice And 2007-2013 Chevy Tahoe Police Package Vehicles, Includes Mating Plug, For Positive Switching He	N/A	$54.60		Show

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Search Results

19

Search:
VTX609

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Price Range
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Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

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Instructional Materials

Show 25 results

Narrow Results:

Vendor	Description	Pricing Sheet	Price	Qty
Industrial Communications [MWBE]	25% Discount Off Whelen pricelist for Repair Parts of Various Brands	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	25% Discount Off Whelen pricelist for all Misc. Public Safety Products	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	10% Discount Off Whelen pricelist for Radio Communication/Surveillance Products Maintenance/Warranty Agreements	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	10% Discount Off Whelen pricelist for Public Safety Maintenance/Warranty Agreements	Pricing Sheet	$0.00	
Equipment Southwest	5% Discount Off Global Sweeping Solutions pricelist for Broom Street Sweepers	Pricing Sheet	$0.00	
Equipment Southwest	5% Discount Off Global Sweeping Solutions for Alternative Fuel Street Sweepers	Pricing Sheet	$0.00	
Fleet Safety Equipment, Inc.	Red, Blue, Amber Or White, 9' Cable	N/A	$69.30	
Fleet Safety Equipment, Inc.	Split Color, Red, Blue, White And/Or Amber, With 9' Cable	N/A	$71.93	✓

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Search Results

Search:
VTX609
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Vendors
None Selected
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Instructional Materials

Show 25 results

Narrow Results:

Vendor	Description	Pricing Sheet	Price	Qty
Industrial Communications [MWBE]	25% Discount Off Whelen pricelist for Repair Parts of Various Brands	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	25% Discount Off Whelen pricelist for all Misc. Public Safety Products	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	10% Discount Off Whelen pricelist for Radio Communication/Surveillance Products Maintenance/Warranty Agreements	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	10% Discount Off Whelen pricelist for Public Safety Maintenance/Warranty Agreements	Pricing Sheet	$0.00	
Equipment Southwest	5% Discount Off Global Sweeping Solutions pricelist for Broom Street Sweepers	Pricing Sheet	$0.00	
Equipment Southwest	5% Discount Off Global Sweeping Solutions for Alternative Fuel Street Sweepers	Pricing Sheet	$0.00	
Fleet Safety Equipment, Inc.	Red, Blue, Amber Or White, 9' Cable	N/A	$69.30	✓
Fleet Safety Equipment, Inc.	Split Color, Red, Blue, White And/Or Amber, With 9' Cable	N/A	$71.93	

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(21)

Search:
IONJ

- (•) All
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- ( ) Catalog Pricing Only

Refine Your Search:

Vendors
None Selected
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

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Instructional Materials

Additional Resources

Show 25 results

Narrow Results:

Vendor	Description	Pricing Sheet	Price	Qty
Industrial Communications [MWBE]	25% Discount Off Whelen pricelist for Repair Parts of Various Brands	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	25% Discount Off Whelen pricelist for all Misc. Public Safety Products	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	10% Discount Off Whelen pricelist for Radio Communication/Surveillance Products Maintenance/Warranty Agreements	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	10% Discount Off Whelen pricelist for Public Safety Maintenance/Warranty Agreements	Pricing Sheet	$0.00	
Fleet Safety Equipment, Inc.	Split Red/Blue, Black Housing	N/A	$92.40	✓
Fleet Safety Equipment, Inc.	Split Red/Blue, Black Housing	N/A	$92.40	

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Search Results

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C-VS-1013-TAH-1

- (•) All
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- ( ) Catalog Pricing Only

Refine Your Search:

Vendors
None Selected
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

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Additional Resources

Show 25 results

Narrow Results:

Vendor	Description	Pricing Sheet	Price	Qty
Fleet Safety Equipment, Inc.	2015 Chevrolet Tahoe Police Pursuit Vehicle Specific 23" Console	N/A	$262.76	

Showing 1 to 1 of 1 entries

First Previous 1 Next Last

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Search Results

Search:
C-CUP2

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- ( ) Catalog Pricing Only

Refine Your Search:

Vendors
None Selected
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Instructional Materials

Additional Resources

Show 25 results

Narrow Results:

Vendor	Description	Pricing Sheet	Price	Qty
Industrial Communications [MWBE]	10% Discount Off Havis pricelist for Repair Parts of Various Brands	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	10% Discount Off Havis pricelist for Radio Communication/Surveillance Products Maintenance/Warranty Agreements	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	10% Discount Off Havis pricelist for Public Safety Maintenance/Warranty Agreements	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	10% Discount Off Havis pricelist for all Misc. Public Safety Products	Pricing Sheet	$0.00	
GT Distributors	36% Discount Off Havis Shield pricelist for Vehicle Equipment. Discount does not include additional shipping charges. Discounts are taken from list price, not from GT Distributors' website.	Pricing Sheet	$0.00	
GT Distributors	36% Discount Off Havis Shield pricelist for all Vehicle Light Bars, Sirens, & Speakers. Discount does not include additional shipping charges. Discounts are taken from list price, not from GT Distributors' website.	Pricing Sheet	$0.00	
GT Distributors	34.2% Discount Off Havis Shield pricelist for all Portable Lighting Equipment. Discount does not include additional shipping charges. Discounts are taken from list price, not from GT Distributors' website.	Pricing Sheet	$0.00	
Fleet Safety Equipment, Inc.	Internal Cup Holders	N/A	$28.67	
Fleet Safety Equipment, Inc.	Dual External Cup Holder	N/A	$25.26	
Fleet Safety Equipment, Inc.	Dual 15? Angled Internal Cup Holders	N/A	$28.67	
Fleet Safety Equipment, Inc.	Dual 11? Angled Internal Cup Holders	N/A	$28.67	
Fleet Safety Equipment, Inc.	Dual 6? Angled Internal Cup Holders	N/A	$28.67	
Fleet Safety Equipment, Inc.	Dual External Cup Holder, 25 Degree Bend	N/A	$26.62	

Showing 1 to 13 of 13 entries

First | Previous | 1 | Next | Last

Contact us 800-695-2919

Phone: 800-695-2919
Fax: 800-211-5454
Email: info@buyboard.com

Search Results

29

Search:
C-LP-3

- (•) All
- ( ) Vendor Discounts Only
- ( ) Catalog Pricing Only

Refine Your Search:

Vendors
None Selected
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Instructional Materials

Additional Resources

Show 25 results

Narrow Results:

Vendor	Description	Pricing Sheet	Price	Qty
Industrial Communications [MWBE]	10% Discount Off Havis pricelist for Repair Parts of Various Brands	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	10% Discount Off Havis pricelist for Radio Communication/Surveillance Products Maintenance/Warranty Agreements	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	10% Discount Off Havis pricelist for Public Safety Maintenance/Warranty Agreements	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	10% Discount Off Havis pricelist for all Misc. Public Safety Products	Pricing Sheet	$0.00	
GT Distributors	36% Discount Off Havis Shield pricelist for Vehicle Equipment. Discount does not include additional shipping charges. Discounts are taken from list price, not from GT Distributors' website.	Pricing Sheet	$0.00	
GT Distributors	36% Discount Off Havis Shield pricelist for all Vehicle Light Bars, Sirens, & Speakers. Discount does not include additional shipping charges. Discounts are taken from list price, not from GT Distributors' website.	Pricing Sheet	$0.00	
GT Distributors	34.2% Discount Off Havis Shield pricelist for all Portable Lighting Equipment. Discount does not include additional shipping charges. Discounts are taken from list price, not from GT Distributors' website.	Pricing Sheet	$0.00	
Fleet Safety Equipment, Inc.	3 Lighter Plug Outlets	N/A	$30.03	✓

Showing 1 to 8 of 8 entries

First Previous 1 Next Last

Contact us 800-695-2919

Phone: 800-695-2919
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Email: info@buyboard.com

Search Results

Search:
C-ARM-102

- (•) All
- ( ) Vendor Discounts Only
- ( ) Catalog Pricing Only

Refine Your Search:

Vendors
None Selected
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Instructional Materials

Additional Resources

Show 25 results

Narrow Results:

Vendor	Description	Pricing Sheet	Price	Qty
Industrial Communications [MWBE]	10% Discount Off Havis pricelist for Repair Parts of Various Brands	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	10% Discount Off Havis pricelist for Radio Communication/Surveillance Products Maintenance/Warranty Agreements	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	10% Discount Off Havis pricelist for Public Safety Maintenance/Warranty Agreements	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	10% Discount Off Havis pricelist for all Misc. Public Safety Products	Pricing Sheet	$0.00	
GT Distributors	36% Discount Off Havis Shield pricelist for Vehicle Equipment. Discount does not include additional shipping charges. Discounts are taken from list price, not from GT Distributors' website.	Pricing Sheet	$0.00	
GT Distributors	36% Discount Off Havis Shield pricelist for all Vehicle Light Bars, Sirens, & Speakers. Discount does not include additional shipping charges. Discounts are taken from list price, not from GT Distributors' website.	Pricing Sheet	$0.00	
GT Distributors	34.2% Discount Off Havis Shield pricelist for all Portable Lighting Equipment. Discount does not include additional shipping charges. Discounts are taken from list price, not from GT Distributors' website.	Pricing Sheet	$0.00	
Fleet Safety Equipment, Inc.	Side Mount Armrest	N/A	$47.09	✓

Showing 1 to 8 of 8 entries

First Previous 1 Next Last

Contact us 800-695-2919

Phone: 800-695-2919
Fax: 800-211-5454
Email: info@buyboard.com

Search Results

31

Search:
CG-X

- (•) All
- ( ) Vendor Discounts Only
- ( ) Catalog Pricing Only

Refine Your Search:

Vendors
None Selected
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Instructional Materials

Additional Resources

Show 25 results

Narrow Results:

Vendor	Description	Pricing Sheet	Price	Qty
All America Sales Corporation	10% Discount Off Lund Industries pricelist for Vehicle Equipment	Pricing Sheet	$0.00	
All America Sales Corporation	10% Discount Off Lund Industries pricelist for all Vehicle Light Bars, Sirens and Speakers	Pricing Sheet	$0.00	
Fleet Safety Equipment, Inc.	Chargeguard-Select Bulk Package Of 100	N/A	$5,850.00	
Fleet Safety Equipment, Inc.	Chargeguard-Select	N/A	$64.35	✓
Industrial Communications [MWBE]	10% Discount Off Havis pricelist for Repair Parts of Various Brands	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	10% Discount Off Havis pricelist for Radio Communication/Surveillance Products Maintenance/Warranty Agreements	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	10% Discount Off Havis pricelist for Public Safety Maintenance/Warranty Agreements	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	10% Discount Off Havis pricelist for all Misc. Public Safety Products	Pricing Sheet	$0.00	
GT Distributors	36% Discount Off Havis Shield pricelist for Vehicle Equipment. Discount does not include additional shipping charges. Discounts are taken from list price, not from GT Distributors' website.	Pricing Sheet	$0.00	
GT Distributors	36% Discount Off Havis Shield pricelist for all Vehicle Light Bars, Sirens, & Speakers. Discount does not include additional shipping charges. Discounts are taken from list price, not from GT Distributors' website.	Pricing Sheet	$0.00	
GT Distributors	34.2% Discount Off Havis Shield pricelist for all Portable Lighting Equipment. Discount does not include additional shipping charges. Discounts are taken from list price, not from GT Distributors' website.	Pricing Sheet	$0.00	
Fleet Safety Equipment, Inc.	Spike System, 2015 Trooper, 15.5'	N/A	$459.80	

Showing 1 to 12 of 12 entries

First | Previous | 1 | Next | Last

Contact us 800-695-2919

Phone: 800-695-2919
Fax: 800-211-5454
Email: info@buyboard.com

Search Results

(32)

Search:
C-MAP-T-LED

- (•) All
- ( ) Vendor Discounts Only
- ( ) Catalog Pricing Only

Refine Your Search:

Vendors
None Selected
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Instructional Materials

Additional Resources

Show 25 results

Narrow Results:

Vendor	Description	Pricing Sheet	Price	Qty
Industrial Communications [MWBE]	10% Discount Off Havis pricelist for Repair Parts of Various Brands	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	10% Discount Off Havis pricelist for Radio Communication/Surveillance Products Maintenance/Warranty Agreements	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	10% Discount Off Havis pricelist for Public Safety Maintenance/Warranty Agreements	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	10% Discount Off Havis pricelist for all Misc. Public Safety Products	Pricing Sheet	$0.00	
GT Distributors	36% Discount Off Havis Shield pricelist for Vehicle Equipment. Discount does not include additional shipping charges. Discounts are taken from list price, not from GT Distributors' website.	Pricing Sheet	$0.00	
GT Distributors	36% Discount Off Havis Shield pricelist for all Vehicle Light Bars, Sirens, & Speakers. Discount does not include additional shipping charges. Discounts are taken from list price, not from GT Distributors' website.	Pricing Sheet	$0.00	
GT Distributors	34.2% Discount Off Havis Shield pricelist for all Portable Lighting Equipment. Discount does not include additional shipping charges. Discounts are taken from list price, not from GT Distributors' website.	Pricing Sheet	$0.00	
Daco Fire Equipment	0% Discount Off DACO Fire Equipment Pricelist for All Options.	Pricing Sheet	$0.00	
Fleet Safety Equipment, Inc.	Gooseneck Led Map Light	N/A	$88.04	✓

Showing 1 to 9 of 9 entries

First | Previous | 1 | Next | Last

Contact us 800-695-2919

Phone: 800-695-2919
Fax: 800-211-5454
Email: info@buyboard.com

Search Results

33

Search:
C-MC

- (•) All
- ( ) Vendor Discounts Only
- ( ) Catalog Pricing Only

Refine Your Search:

Vendors
None Selected
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Instructional Materials

Additional Resources

Show 25 results

Narrow Results:

Vendor	Description	Pricing Sheet	Price	Qty
Industrial Communications [MWBE]	10% Discount Off Havis pricelist for Repair Parts of Various Brands	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	10% Discount Off Havis pricelist for Radio Communication/Surveillance Products Maintenance/Warranty Agreements	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	10% Discount Off Havis pricelist for Public Safety Maintenance/Warranty Agreements	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	10% Discount Off Havis pricelist for all Misc. Public Safety Products	Pricing Sheet	$0.00	
GT Distributors	36% Discount Off Havis Shield pricelist for Vehicle Equipment. Discount does not include additional shipping charges. Discounts are taken from list price, not from GT Distributors' website.	Pricing Sheet	$0.00	
GT Distributors	36% Discount Off Havis Shield pricelist for all Vehicle Light Bars, Sirens, & Speakers. Discount does not include additional shipping charges. Discounts are taken from list price, not from GT Distributors' website.	Pricing Sheet	$0.00	
GT Distributors	34.2% Discount Off Havis Shield pricelist for all Portable Lighting Equipment. Discount does not include additional shipping charges. Discounts are taken from list price, not from GT Distributors' website.	Pricing Sheet	$0.00	
School Specialty, Inc. (Furniture)	25% Discount Off August pricelist for Auditorium Seating Furniture	Pricing Sheet	$0.00	
Solid IT Networks	5% Discount Off Aruba Networks Hardware, Software, Wireless pricelist for Technology Related Labor	Pricing Sheet	$0.00	
Solid IT Networks	4% Discount Off Aruba Networks Hardware, Software, Wireless pricelist for Technology Related Maintenance Agreements	Pricing Sheet	$0.00	
Fleet Safety Equipment, Inc.	Motorcycle Dome Light Option For Box	N/A	$40.27	
Fleet Safety Equipment, Inc.	Large Low Profile Motorcycle Box With Hinged Lid	N/A	$378.79	
Fleet Safety Equipment, Inc.	Large Motorcycle Box With Hinged Lid	N/A	$378.79	
Fleet Safety Equipment, Inc.	Small Motorcycle Box With Hinged Lid	N/A	$354.90	
Fleet Safety Equipment, Inc.	Mic Clip	N/A	$7.51	✓
Fleet Safety Equipment, Inc.	Motorcycle Communication Box For Mc-3000 Series	N/A	$86.68	
Fleet Safety Equipment, Inc.	Motorcycle Communication Box For Mc-2000 Series	N/A	$79.17	
Fleet Safety Equipment, Inc.	12Vdc Waterproof Externally Mounted Lighter Outlet For Motorcycle Box	N/A	$40.27	
Fleet Safety Equipment, Inc.	Grounding Plate To Mount Antenna On Motorcycle Box Lid	N/A	$31.40	

Showing 1 to 19 of 19 entries

First | Previous | 1 | Next | Last

Contact us 800-695-2919

Phone: 800-695-2919
Fax: 800-211-5454
Email: info@buyboard.com

Search Results

34

Search:
C-MCB

- (•) All
- ( ) Vendor Discounts Only
- ( ) Catalog Pricing Only

Refine Your Search:

Vendors
None Selected
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Instructional Materials

Additional Resources

Show 25 results

Narrow Results:

Vendor	Description	Pricing Sheet	Price	Qty
Fleet Safety Equipment, Inc.	Mic Clip Bracket	N/A	$9.56	✓
Industrial Communications [MWBE]	10% Discount Off Havis pricelist for Repair Parts of Various Brands	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	10% Discount Off Havis pricelist for Radio Communication/Surveillance Products Maintenance/Warranty Agreements	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	10% Discount Off Havis pricelist for Public Safety Maintenance/Warranty Agreements	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	10% Discount Off Havis pricelist for all Misc. Public Safety Products	Pricing Sheet	$0.00	
GT Distributors	36% Discount Off Havis Shield pricelist for Vehicle Equipment. Discount does not include additional shipping charges. Discounts are taken from list price, not from GT Distributors' website.	Pricing Sheet	$0.00	
GT Distributors	36% Discount Off Havis Shield pricelist for all Vehicle Light Bars, Sirens, & Speakers. Discount does not include additional shipping charges. Discounts are taken from list price, not from GT Distributors' website.	Pricing Sheet	$0.00	
GT Distributors	34.2% Discount Off Havis Shield pricelist for all Portable Lighting Equipment. Discount does not include additional shipping charges. Discounts are taken from list price, not from GT Distributors' website.	Pricing Sheet	$0.00	
Fleet Safety Equipment, Inc.	1995-2011 Ford Crown Victoria Dual Mic Clip	N/A	$19.11	

Showing 1 to 9 of 9 entries

First | Previous | 1 | Next | Last

Contact us 800-695-2919

Phone: 800-695-2919
Fax: 800-211-5454
Email: info@buyboard.com

Search Results

35

Search:
DS-PAN-411-2

- (•) All
- ( ) Vendor Discounts Only
- ( ) Catalog Pricing Only

Refine Your Search:

Vendors
None Selected
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Instructional Materials

Additional Resources

Show 25 results

Narrow Results:

Vendor	Description	Pricing Sheet	Price	Qty
Industrial Communications [MWBE]	10% Discount Off Havis pricelist for Repair Parts of Various Brands	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	10% Discount Off Havis pricelist for Radio Communication/Surveillance Products Maintenance/Warranty Agreements	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	10% Discount Off Havis pricelist for Public Safety Maintenance/Warranty Agreements	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	10% Discount Off Havis pricelist for all Misc. Public Safety Products	Pricing Sheet	$0.00	
GT Distributors	36% Discount Off Havis Shield pricelist for Vehicle Equipment. Discount does not include additional shipping charges. Discounts are taken from list price, not from GT Distributors' website.	Pricing Sheet	$0.00	
GT Distributors	36% Discount Off Havis Shield pricelist for all Vehicle Light Bars, Sirens, & Speakers. Discount does not include additional shipping charges. Discounts are taken from list price, not from GT Distributors' website.	Pricing Sheet	$0.00	
GT Distributors	34.2% Discount Off Havis Shield pricelist for all Portable Lighting Equipment. Discount does not include additional shipping charges. Discounts are taken from list price, not from GT Distributors' website.	Pricing Sheet	$0.00	
Fleet Safety Equipment, Inc.	Docking Station For Panasonic Toughbook Cf-53 Laptop Computer, 2 High Gain Antenna	N/A	$673.50	✓

Showing 1 to 8 of 8 entries

First Previous 1 Next Last

Contact us 800-695-2919

Phone: 800-695-2919
Fax: 800-211-5454
Email: info@buyboard.com

Search Results

(36)

Search:
C-MD-102

- (•) All
- ( ) Vendor Discounts Only
- ( ) Catalog Pricing Only

Refine Your Search:

Vendors
None Selected
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Instructional Materials

Additional Resources

Show 25 results

Narrow Results:

Vendor	Description	Pricing Sheet	Price	Qty
Industrial Communications [MWBE]	10% Discount Off Havis pricelist for Repair Parts of Various Brands	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	10% Discount Off Havis pricelist for Radio Communication/Surveillance Products Maintenance/Warranty Agreements	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	10% Discount Off Havis pricelist for Public Safety Maintenance/Warranty Agreements	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	10% Discount Off Havis pricelist for all Misc. Public Safety Products	Pricing Sheet	$0.00	
GT Distributors	36% Discount Off Havis Shield pricelist for Vehicle Equipment. Discount does not include additional shipping charges. Discounts are taken from list price, not from GT Distributors' website.	Pricing Sheet	$0.00	
GT Distributors	36% Discount Off Havis Shield pricelist for all Vehicle Light Bars, Sirens, & Speakers. Discount does not include additional shipping charges. Discounts are taken from list price, not from GT Distributors' website.	Pricing Sheet	$0.00	
GT Distributors	34.2% Discount Off Havis Shield pricelist for all Portable Lighting Equipment. Discount does not include additional shipping charges. Discounts are taken from list price, not from GT Distributors' website.	Pricing Sheet	$0.00	
Fleet Safety Equipment, Inc.	Swing Arm With Motion Adapter	N/A	$214.91	✓

Showing 1 to 8 of 8 entries

First Previous 1 Next Last

Contact us 800-695-2919

Requisition

SHERIFF'S LAW ENFORMENT FACILITY

Req # 00273987
PO #
Date: 03/23/15

Bill To: x
x

Vendor : 367346
FLEET SAFETY EQUIPMENT, INC.
6525 GOFORTH ST.
HOUSTON TX 77021
FAX (713)228-8904

Ship To: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

Contact: E. OCHOA
956-393-6024

Contract No: BUYBOARD 432-1388
Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		TO BE USED TO EQUIP PATROL VEHICLES: 20 x 2015 SILVERADO PICK UP, 16 TRUCKS, ASSET #'S 63422-63437, 4- 4x4, ASSET #'S 63418-63421 BEING PURCHASED THRU P.O. 723064 DO NOT DUPLICATE ORDER		
40.00	EACH	ITEM# SLPMMRB, AMBER, BLUE, RED, AND/OR WHITE, MIDDLE OF THE MIRROR AND REAR UPPER DRIVER SIDE	203.70	8,147.99
40.00	EACH	ITEM# SLPBKT1, BAIL BRACKET KIT, SLIMLIGHTER, WHELEN LIST 20.00-47.5%	10.50	420.00
80.00	EACH	ITEM# VTX609J, SPLIT COLOR RED, BLUE, WHITE AND/OR AMBER WITH 9' CABLE VERTEX SUPER-LED SPLIT RED/BLUE	71.92	5,753.39
80.00	EACH	ITEM# VTX609R, RED. BLUE, AMBER OR WHITE, 9' CABLE VERTEX SUPER LED LIGHT RED, REAR HEAD LIGHT	69.30	5,543.97
80.00	EACH	ITEM# IONJ, WIDE ANGLE, RED, BLUE, AMBER, OR WHITE, BLACK HOUSING ION LIGHT RED/BLUE, INSIDE THE GRILL IN A V SHAPE MOUNTED.	92.40	7,392.02
20.00	EACH	ITEM# CG-X, CHARGEGUARD-SELECT CHRGGRD, UNV, CNTRLMDL, SET FOR 1 HOUR	64.35	1,287.00
20.00	EACH	ITEM# UHF2150A, HEADLIGHT/GRILLE LIGHT FLASHER WITH 4 FLASH PATTERNS FOR POSITIVE OR NEGATIVE HEADLIGHT SWITCHING (NOT FOR CHEVY IMPALA), UHF2150A HEADLIGHT FLASHER	36.22	724.38
20.00	EACH	ITEM# ALPHASL, REMOTE SIREN, FOR USE WITH REMOTE SWITCHES, (PURCHASE SEPARATELY), SELECTABLE FOUR TONE HANDS-FREE SIREN, FOR A SINGLE 100 WATT SPEAKER, (REPLACES THE ALPHA12R, ALPHA REMOTE 12VDC SIREN	130.20	2,603.92
20.00	EACH	ITEM# SA315P, 123DB SPEAKER, NYLON COMPOSITE SA315P, SPEAKER, BLACK PLASTIC	168.52	3,370.48
20.00	EACH	ITEM# SAK50, NEW CHEVY SILVERADO 1500/GMC 1500, 2014, DRIVI SIDE	19.43	388.59
20.00	EACH	ITEM# 22051, D/C CORD FOR STREAMLIGHT (OM)	13.58	271.60
20.00	EACH	ITEM# 22052, SL CHARGER SLEEVE (OM)	11.00	220.00
468.00	EACH	INSTALLATION	50.00	23,400.00
1.00	EACH	SHIPPING	3,900.00	3,900.00
		Account No	Encumbrance	
		5-1304-421-00-280-092-0-752	63,423.34	

Authorized By: _____

Requisition

SHERIFF'S LAW ENFORMENT FACILITY

Req # 00273987
PO #
Date: 03/23/15

Bill To: x
x

Vendor : 367346
FLEET SAFETY EQUIPMENT, INC.
6525 GOFORTH ST.
HOUSTON TX 77021
FAX (713)228-8904

Ship To: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	Freight	.00
			Total	63,423.34

Authorized By: _____

Req 273987

Fleet Safety Equipment, Inc.
6525 Goforth St.
Houston, TX 77021

Quote

Date	Estimate #
3/18/2015	37112

Name / Address
Hidalgo County Sheriff's Office 711 El Cibolo Edinburg, TX 78542 ATT: OZUNA

P.O. No.	Terms	Rep	Project
	NET 30	MR	

	Qty	Item	Description	Your Cost	Total
			20X 2015 Silverado PICK UP **breakdown 16 truck 4- 4x4 **		
(1)	40	SLPMMRB	Amber, Blue, Red And/Or White **MIDDLE OF THE MIRROR AND REAR UPPER DRIVER SIDE**	203.69975	8,147.99
(2)	40	SLPBKTI	BAIL BRACKET KIT, SLIMLIGHTER **WHELEN LIST 20.00-47.5%-	10.50	420.00
(3)	80	VTX609J	Split Color, Red, Blue, White And/Or Amber, With 9' Cable VERTEX SUPER-LED SPLIT RED/BLU **,CARGO LIGHT AND REVERSE LIGHT**	71.91738	5,753.39
(4)	80	VTX609R	Red, Blue, Amber Or White, 9' Cable VERTEX SUPER-LED LIGHT RED **REAR HEAD LIGHT**	69.29963	5,543.97
(5)	80	IONJ	Wide Angle, Red, Blue, Amber Or White, Black Housing ION LIGHT RED/BLUE **INSIDE THE GRILL IN A V SHAPE MOUNTED**	92.40025	7,392.02
(6)	20	CG-X	Chargeguard-Select CHRGGRD, UNV, CNTRLMDL,	64.35	1,287.00

This Quote is Good for 30 Days

Subtotal	
Sales Tax (8.25%)	
Total	

Phone #	Fax #	E-mail	Web Site
866-829-8900	713-842-3045	nolley@fleetsafety.com	www.fleetsafety.com

Fleet Safety Equipment, Inc.
6525 Goforth St.
Houston, TX 77021

Quote

Date	Estimate #
3/18/2015	37112

Name / Address
Hidalgo County Sheriff's Office 711 El Cibolo Edinburg, TX 78542 ATT: OZUNA

P.O. No.	Terms	Rep	Project
	NET 30	MR	

Qty	Item	Description	Your Cost	Total
20	UHF2150A	** SET FOR 1HR** Headlight/Grille Light Flasher With 4 Flash Patterns For Positive Or Negative Headlight Switching (Not For Chevy Impala) UHF2150A HEADLIGHT FLASHER	~~36.219~~ 36.23	724.38
20	ALPHASL	Remote Siren, For Use With Remote Switches (Purchased Separately), Selectable Four Tone Hands-Free Siren, For A Single 100 Watt Speaker (Replaces The Alpha12R) ALPHA REMOTE 12VDC SIREN	~~130.190~~ 130.20	2,603.92
20	SA315P	123Db Speaker, Nylon Composite SA315P SPEAKER, BLACK PLASTIC	~~168.524~~ 168.53	3,370.48
20	SAK50	New Chevy Silverado 1500 / Gmc 1500, 2014, Driver Side	~~19.4295~~ 19.43	388.59
20	22051	D/C CORD FOR STREAMLIGHT (OM)	13.58	271.60
20	22052	SL CHARGER SLEEVE(OM)	11.00	220.00
468	INSTALLATION	50.00 a hour	50.00	23,400.00
1	*S & H - E9	Shipping and Handling **buy boardd 432-1388 **no gun rack listed**	3,900.00	3,900.00

This Quote is Good for 30 Days

Subtotal	$63,423.34
Sales Tax (8.25%)	$0.00
Total	$63,423.34

Phone #	Fax #	E-mail	Web Site
866-829-8900	713-842-3045	nolley@fleetsafety.com	www.fleetsafety.com

Phone: 800-695-2919
Fax: 800-211-5454
Email: info@buyboard.com

Welcome **Tanya** [Log Off]

Search Results

Search:
slpmm
- (•) All
- ( ) Vendor Discounts Only
- ( ) Catalog Pricing Only

Refine Your Search:

Vendors
Fleet Safety Equipment, Inc.[X]
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Instructional Materials

Additional Resources

Show 25 results

Narrow Results:

Vendor	Description	Pricing Sheet	Price	Qty	Add to Cart
Fleet Safety Equipment, Inc.	Amber, Blue, Red And/Or White	N/A	$203.70		Add Show Details

Showing 1 to 1 of 1 entries

First Previous 1 Next Last

Contact us 800-695-2919

Phone: 800-695-2919
Fax: 800-211-5454
Email: info@buyboard.com

Search Results

Search:
vtx609

- (•) All
- ( ) Vendor Discounts Only
- ( ) Catalog Pricing Only

Refine Your Search:

Vendors
Fleet Safety Equipment, Inc.[X]
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Instructional Materials

Additional Resources

Show 25 results

Narrow Results:

Vendor	Description	Pricing Sheet	Price	Qty	Add to Cart
Fleet Safety Equipment, Inc.	Red, Blue, Amber Or White, 9' Cable	N/A	$69.30		Add Show Details
Fleet Safety Equipment, Inc.	Split Color, Red, Blue, White And/Or Amber, With 9' Cable	N/A	$71.93		Add Show Details

Showing 1 to 2 of 2 entries

First Previous 1 Next Last

Phone: 800-695-2919
Fax: 800-211-5454
Email: info@buyboard.com

Search Results

Search:
vtx609

- (•) All
- ( ) Vendor Discounts Only
- ( ) Catalog Pricing Only

Refine Your Search:

Vendors
Fleet Safety Equipment, Inc.[X]
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Instructional Materials

Additional Resources

Show 25 results

Narrow Results:

Vendor	Description	Pricing Sheet	Price	Qty	Add to Cart
Fleet Safety Equipment, Inc.	Red, Blue, Amber Or White, 9' Cable	N/A	$69.30		Add Show Details
Fleet Safety Equipment, Inc.	Split Color, Red, Blue, White And/Or Amber, With 9' Cable	N/A	$71.93		Add Show Details

Showing 1 to 2 of 2 entries

First Previous 1 Next Last

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(5)

Search Results

Search:
IONJ
- (•) All
- ( ) Vendor Discounts Only
- ( ) Catalog Pricing Only

Refine Your Search:

Vendors
None Selected
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Instructional Materials

Additional Resources

Show 25 results

Narrow Results:

Vendor	Description	Pricing Sheet	Price	Qty
Industrial Communications [MWBE]	25% Discount Off Whelen pricelist for Repair Parts of Various Brands	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	25% Discount Off Whelen pricelist for all Misc. Public Safety Products	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	10% Discount Off Whelen pricelist for Radio Communication/Surveillance Products Maintenance/Warranty Agreements	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	10% Discount Off Whelen pricelist for Public Safety Maintenance/Warranty Agreements	Pricing Sheet	$0.00	
Fleet Safety Equipment, Inc.	Split Red/Blue, Black Housing	N/A	$92.40	
Fleet Safety Equipment, Inc.	Split Red/Blue, Black Housing	N/A	$92.40	

Showing 1 to 6 of 6 entries

First | Previous | 1 | Next | Last

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(6)

Search Results

Search:
CG-X

- (•) All
- ( ) Vendor Discounts Only
- ( ) Catalog Pricing Only

Refine Your Search:

Vendors
None Selected
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Instructional Materials

Additional Resources

Show 25 results

Narrow Results:

Vendor	Description	Pricing Sheet	Price	Qty
All America Sales Corporation	10% Discount Off Lund Industries pricelist for Vehicle Equipment	Pricing Sheet	$0.00	
All America Sales Corporation	10% Discount Off Lund Industries pricelist for all Vehicle Light Bars, Sirens and Speakers	Pricing Sheet	$0.00	
Fleet Safety Equipment, Inc.	Chargeguard-Select Bulk Package Of 100	N/A	$5,850.00	
Fleet Safety Equipment, Inc.	Chargeguard-Select	N/A	$64.35	
Industrial Communications [MWBE]	10% Discount Off Havis pricelist for Repair Parts of Various Brands	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	10% Discount Off Havis pricelist for Radio Communication/Surveillance Products Maintenance/Warranty Agreements	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	10% Discount Off Havis pricelist for Public Safety Maintenance/Warranty Agreements	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	10% Discount Off Havis pricelist for all Misc. Public Safety Products	Pricing Sheet	$0.00	
GT Distributors	36% Discount Off Havis Shield pricelist for Vehicle Equipment. Discount does not include additional shipping charges. Discounts are taken from list price, not from GT Distributors' website.	Pricing Sheet	$0.00	
GT Distributors	36% Discount Off Havis Shield pricelist for all Vehicle Light Bars, Sirens, & Speakers. Discount does not include additional shipping charges. Discounts are taken from list price, not from GT Distributors' website.	Pricing Sheet	$0.00	
GT Distributors	34.2% Discount Off Havis Shield pricelist for all Portable Lighting Equipment. Discount does not include additional shipping charges. Discounts are taken from list price, not from GT Distributors' website.	Pricing Sheet	$0.00	
Fleet Safety Equipment, Inc.	Spike System, 2015 Trooper, 15.5'	N/A	$459.80	

Showing 1 to 12 of 12 entries

First Previous 1 Next Last

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(7)

Search Results

Search:
UHF2150A
(•) All
( ) Vendor Discounts Only
( ) Catalog Pricing Only

Refine Your Search:

Vendors
None Selected
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Instructional Materials

Additional Resources

Show 25 results

Narrow Results:

Vendor	Description	Pricing Sheet	Price	Qty
Fleet Safety Equipment, Inc.	Headlight/Grille Light Flasher With 4 Flash Patterns For Positive Or Negative Headlight Switching (Not For Chevy Impala)	N/A	$36.23	
Industrial Communications [MWBE]	25% Discount Off Whelen pricelist for Repair Parts of Various Brands	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	26% Discount Off Whelen pricelist for all Misc. Public Safety Products	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	10% Discount Off Whelen pricelist for Radio Communication/Surveillance Products Maintenance/Warranty Agreements	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	10% Discount Off Whelen pricelist for Public Safety Maintenance/Warranty Agreements	Pricing Sheet	$0.00	

Showing 1 to 5 of 5 entries

First Previous 1 Next Last

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Search Results

Search:

Show 25 results

Narrow Results: installation

[redacted]

Vendor Discounts Only
Catalog Pricing Only

Refine Your Search:

Vendors
Fleet Safety Equipment, Inc.[X]
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

[redacted]

Additional Resources

Fleet Safety Equipment, Inc.	Replacement Hardware Kit For Floor Mount And Impala Leg Kit	N/A	$2.34	Show
Fleet Safety Equipment, Inc.	Hourly Labor Rate for Installation of Equipment & Systems	N/A	$50.00	Show
Fleet Safety Equipment, Inc.	Hourly Labor Rate for Installation of Equipment & Systems	N/A	$50.00	Show
Fleet Safety Equipment, Inc.	Installation Of Rdxmm90 On Permanent Mount Rhd Series	N/A	$7.09	Show
Fleet Safety Equipment, Inc.	Installation Of G1Mm90 Or G7Mm90 On Permanent Mount Guardian Series	N/A	$7.09	Show
Fleet Safety Equipment, Inc.	Replacement Hardware Kit For Floor Mount And 2003-04 Ford Crown Vic Leg Kit	N/A	$2.34	Show
Fleet Safety Equipment, Inc.	Replacement Hardware Kit For Floor Mount And Leg Kit	N/A	$2.34	Show
[redacted]				
Fleet Safety Equipment, Inc.				Show
Fleet Safety Equipment, Inc.	Window Sticker Sheet For Magnum F2	N/A	$7.80	Show
Fleet Safety Equipment, Inc.	Label Sticker Sheet For Intimidator	N/A	$0.12	Show
Fleet Safety Equipment, Inc.	Max3 Extension 150Mm Assembly (Includes: Extension, Loctite, Thread Adapter, Installation Instructions)	N/A	$11.04	Show
Fleet Safety Equipment, Inc.	Max3 Extension 100Mm Assembly (Includes: Extension, Loctite, Thread Adapter, Installation Instructions)	N/A	$9.66	Show
Fleet Safety Equipment, Inc.	Max3 Extension 50Mm Assembly (Includes: Extension, Loctite, Thread Adapter, Installation Instructions)	N/A	$8.28	Show
Fleet Safety Equipment, Inc.	Plastic Window For Magnum F2 - Red	N/A	$0.62	Show
[redacted]				
Inc.				
Fleet Safety Equipment, Inc.	Ground Plug (Black) For Magnum And Protec Systems	N/A	$2.73	Show
Fleet Safety Equipment, Inc.	Installation Plug - 6 Outlet	N/A	$8.06	Show
Fleet Safety Equipment, Inc.	Installation Plug - 4 Outlet	N/A	$6.08	Show
Fleet Safety Equipment, Inc.	Installation Plug - 2 Outlet	N/A	$4.03	Show

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Search Results

Search:
slpbkt1
- (•) All
- ( ) Vendor Discounts Only
- ( ) Catalog Pricing Only

Refine Your Search:

Vendors
None Selected
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Instructional Materials

Additional Resources

Show 25 results

Narrow Results:

Vendor	Description	Pricing Sheet	Price	Qty	Add to
Fleet Safety Equipment, Inc.	Lighting Brackets	N/A	$20.00		Show

Showing 1 to 1 of 1 entries

First Previous 1 Next Last

Contact us 800-695-2919

Requisition

SHERIFF'S LAW ENFORMENT FACILITY

Req # 00274115
PO #
Date: 03/24/15

Bill To: x
x

Vendor : 367346

FLEET SAFETY EQUIPMENT, INC.
6525 GOFORTH ST.
HOUSTON TX 77021
FAX (713)228-8904

Ship To: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

Contact: E.OCHOA
956-393-6024

Contract No: BUYBOARD 432-13

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		TO BE USED TO EQUIP PATROL VEHICLES: 6 - 2015 TAHOES, ASSET#'S 63411-63416 BEING PURCHASED THRU P.O. 723063 DO NOT DUPLICATE ORDER		
12.00	EACH	ITEM# SLPMMRB, AMBER, BLUE, RED, AND/OR WHITE	203.70	2,444.40
6.00	EACH	ITEM# SLPBKT1, SLIM LIGHTER BRACKET, BRACKET FOR TGE REAR ONLY	10.50	63.00
6.00	EACH	ITEM# SSFPOSI6, 100% SOLID-STATE, HEADLIGHT FLASHER, 2 OUTLET, 160 WATTS PER OUTLET, SEVEN FLASH PATTERNS, FOR 2006-2013 CHEVY IMPALA, 2011-2013 CHEVY CAPRICE AND 2007-2013 CHEVY TAHOE POLICE PACKAGE VEHICLES, INCLUDES MATING PLUG, FOR POSITIVE SWITCHING H SOLID STATE HEADLIGHT FLASHER	54.60	327.60
6.00	EACH	ITEM# ULF44, FOUR OUTLET, FOUR CHANNEL LED FLASHER, 60 WATT PER CHANNEL, MORE THAN 60 SCAN LOCK FLASH PATTERNS, ALLOWING FOR ALTERNATINGS, SIMULTANEOUS AND SYNCHRONIZED FLASHING LIGHTHEADS	46.73	280.38
24.00	EACH	ITEM# IONJ, SPLIT RED/BLUE, BLACK HOUSING, 4 PER UNIT ON INSIDE GRILL IN A V SHAPE	92.40	2,217.60
6.00	EACH	ITEM# CG-XCHARGEGUARD-SELECT	64.35	386.10
6.00	EACH	ITEM# ALPHASL, REMOTE SIREN, FOR USE WITH REMOTE SWITCHES (PURCHASE SEPARATELY), SELECTABLE FOUR TONE HANDS-FREE SIREN, FOR A SINGLE 100 WATT SPEAKER (REPLACES THE ALPHA12R)	130.20	781.20
6.00	EACH	ITEM# SAK24, CHEVY SUBURBAN 2007-2013, AND CHEVY TAHOE/SILVERADO 2007-2013	19.43	116.58
6.00	EACH	ITEM# SA315P, 123DB SPEAKER, NYLON COMPOSITE	168.53	1,011.18
6.00	EACH	ITEM# 22051, D/C CORD FOR STREAMLIGHT (OM)	13.58	81.48
6.00	EACH	ITEM# 22052, SL CHARGER SLEEVE (OM)	11.00	66.00
108.00	EACH	INSTALLATION	50.00	5,400.00
1.00	EACH	SHIPPING	1,384.00	1,384.00
		Account No	Encumbrance	
		5-1304-421-00-280-092-0-752	14,559.52	
			Freight	.00
			Total	14,559.52

Authorized By: _____

Requisition

SHERIFF'S LAW ENFORMENT FACILITY

Req # 00274115
PO #
Date: 03/24/15

Bill To: x
x

Vendor : 367346

FLEET SAFETY EQUIPMENT, INC.
6525 GOFORTH ST.
HOUSTON TX 77021
FAX (713)228-8904

Ship To: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

21411K

Fleet Safety Equipment, Inc.
6525 Goforth St.
Houston, TX 77021

Quote

Date	Estimate #
4/16/2015	38398

Name / Address
Hidalgo County Sheriff's Office 711 El Cibolo Edinburg, TX 78542

P.O. No.	Terms	Rep	Project
	NET 30	MR	

Qty	Item	Description	Your Cost	Total
		6- 2015 TAHOE		
12	SLPMMRB	Amber, Blue, Red And/Or White	203.70	2,444.40
6	SLPBKT1	SLIM LIGHTER BRACKET ** BRACKET FOR TGE REAR ONLY**	10.50	63.00
6	SSFPOSI6	100% Solid-State, Headlight And Taillight Flasher, 2 Outlet, 160 Watts Per Outlet, Seven Flash Patterns, For 2006-2013 Chevy Impala, 2011-2013 Chevy Caprice And 2007-2013 Chevy Tahoe Police Package Vehicles, Includes Mating Plug, For Positive Switching He	54.60	327.60
6	ULF44	Four Outlet, Four Channel Led Flasher, 60 Watts Per Channel, More Than 60 Scan-Lock? Flash Patterns, Allowing For Alternating, Simultaneous And Synchronized Flashing Lightheads	46.73	280.38
24	IONJ	Split Red/Blue, Black Housing **4 PER UNIT ON INSIDE GRILL IN A V SHAPE**	92.40	2,217.60
6	CG-X	Chargeguard-Select	64.35	386.10
6	ALPHASL	Remote Siren, For Use With Remote Switches (Purchased Separately), Selectable Four Tone Hands-Free Siren, For A Single 100 Watt Speaker (Replaces The Alpha12R)	130.20	781.20
6	SAK24	Chevy Suburban, 2007-2013, And Chevy Tahoe/Silverado, 2007-2013	19.43	116.58

This Quote is Good for 30 Days

Subtotal	
Sales Tax (8.25%)	
Total	

Phone #	Fax #	E-mail	Web Site
866-829-8900	713-842-3045	rumski@fleetsafety.com	www.fleetsafety.com

Fleet Safety Equipment, Inc.
6525 Goforth St.
Houston, TX 77021

Quote

Date	Estimate #
4/16/2015	38398

Name / Address
Hidalgo County Sheriff's Office 711 El Cibolo Edinburg, TX 78542

P.O. No.	Terms	Rep	Project
	NET 30	MR	

Qty	Item	Description	Your Cost	Total
6	SA315P	123Db Speaker, Nylon Composite	168.53	1,011.18
6	22051	D/C CORD FOR STREAMLIGHT(OM)	13.58	81.48
6	22052	SL CHARGER SLEEVE(Om)	11.00	66.00
108	INSTALLATION	50.00 2 HOUR	50.00	5,400.00
	*S & H - E9	Shipping and Handling	1,384.00	1,384.00
		B UY BOARD 432.13		

This Quote is Good for 30 Days

Subtotal	$14,559.52
Sales Tax (8.25%)	$0.00
Total	$14,559.52

Phone #	Fax #	E-mail	Web Site
866-829-8900	713-842-3045	rumski@fleetsafety.com	www.fleetsafety.com

Phone: 800-695-2919
Fax: 800-211-5454
Email: info@buyboard.com

Search Results

Search:
slpmm
- (•) All
- ( ) Vendor Discounts Only
- ( ) Catalog Pricing Only

Refine Your Search:

Vendors
Fleet Safety Equipment, Inc.[X]
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Instructional Materials

Additional Resources

Show 25 results

Narrow Results:

Vendor	Description	Pricing Sheet	Price	Qty	Add to Cart
Fleet Safety Equipment, Inc.	Amber, Blue, Red And/Or White	N/A	$203.70		Add Show Details

Showing 1 to 1 of 1 entries

First Previous 1 Next Last

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Search Results

Search:
slpbkt1

- (•) All
- ( ) Vendor Discounts Only
- ( ) Catalog Pricing Only

Refine Your Search:

Vendors
None Selected
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Instructional Materials

Additional Resources

Show 25 results

Narrow Results:

Vendor	Description	Pricing Sheet	Price	Qty	Add to
Fleet Safety Equipment, Inc.	Lighting Brackets	N/A	$20.00		Show

Showing 1 to 1 of 1 entries

First Previous 1 Next Last

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Email: info@buyboard.com

Search Results

(3)

Search:
SSFPOSI6

- (•) All
- ( ) Vendor Discounts Only
- ( ) Catalog Pricing Only

Refine Your Search:

Vendors
None Selected
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Instructional Materials

Additional Resources

Show 25 results

Narrow Results:

Vendor	Description	Pricing Sheet	Price	Qty
Fleet Safety Equipment, Inc.	100% Solid-State, Headlight And Taillight Flasher, 2 Outlet, 160 Watts Per Outlet, Seven Flash Patterns, For 2006-2013 Chevy Impala, 2011-2013 Chevy Caprice And 2007-2013 Chevy Tahoe Police Package Vehicles, Includes Mating Plug, For Positive Switching He	N/A	$54.60	✓
Industrial Communications [MWBE]	25% Discount Off Whelen pricelist for Repair Parts of Various Brands	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	25% Discount Off Whelen pricelist for all Misc. Public Safety Products	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	10% Discount Off Whelen pricelist for Radio Communication/Surveillance Products Maintenance/Warranty Agreements	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	10% Discount Off Whelen pricelist for Public Safety Maintenance/Warranty Agreements	Pricing Sheet	$0.00	

Showing 1 to 5 of 5 entries

First Previous 1 Next Last

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Search Results

(4)

Search:
ULF44

- (•) All
- ( ) Vendor Discounts Only
- ( ) Catalog Pricing Only

Refine Your Search:

Vendors
None Selected
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Instructional Materials

Additional Resources

Show 25 results

Narrow Results:

Vendor	Description	Pricing Sheet	Price	Qty
Siddons-Martin Emergency Group	0% Discount Off Siddons-Martin pricelist for Optional Equipment. Line Item 8	Pricing Sheet	$0.00	
Fleet Safety Equipment, Inc.	Four Outlet, Four Channel Led Flasher, 60 Watts Per Channel, More Than 60 Scan-Lock? Flash Patterns, Allowing For Alternating, Simultaneous And Synchronized Flashing Lightheads	N/A	$46.73	
Industrial Communications [MWBE]	25% Discount Off Whelen pricelist for Repair Parts of Various Brands	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	25% Discount Off Whelen pricelist for all Misc. Public Safety Products	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	10% Discount Off Whelen pricelist for Radio Communication/Surveillance Products Maintenance/Warranty Agreements	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	10% Discount Off Whelen pricelist for Public Safety Maintenance/Warranty Agreements	Pricing Sheet	$0.00	

Showing 1 to 6 of 6 entries

First | Previous | 1 | Next | Last

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Email: info@buyboard.com

Search Results

Search:
IONJ
(S)
- (•) All
- ( ) Vendor Discounts Only
- ( ) Catalog Pricing Only

Refine Your Search:

Vendors
None Selected
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Instructional Materials

Additional Resources

Show 25 results

Narrow Results:

Vendor	Description	Pricing Sheet	Price	Qty
Industrial Communications [MWBE]	25% Discount Off Whelen pricelist for Repair Parts of Various Brands	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	25% Discount Off Whelen pricelist for all Misc. Public Safety Products	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	10% Discount Off Whelen pricelist for Radio Communication/Surveillance Products Maintenance/Warranty Agreements	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	10% Discount Off Whelen pricelist for Public Safety Maintenance/Warranty Agreements	Pricing Sheet	$0.00	
Fleet Safety Equipment, Inc.	Split Red/Blue, Black Housing	N/A	$92.40	
Fleet Safety Equipment, Inc.	Split Red/Blue, Black Housing	N/A	$92.40	

Showing 1 to 6 of 6 entries

First Previous 1 Next Last

Contact us 800-695-2919

Phone: 800-695-2919
Fax: 800-211-5454
Email: info@buyboard.com

Search Results

Search:
CG-X
(•) All
( ) Vendor Discounts Only
( ) Catalog Pricing Only

Refine Your Search:

Vendors
None Selected
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Instructional Materials

Additional Resources

Show 25 results

Narrow Results:

Vendor	Description	Pricing Sheet	Price	Qty
All America Sales Corporation	10% Discount Off Lund Industries pricelist for Vehicle Equipment	Pricing Sheet	$0.00	
All America Sales Corporation	10% Discount Off Lund Industries pricelist for all Vehicle Light Bars, Sirens and Speakers	Pricing Sheet	$0.00	
Fleet Safety Equipment, Inc.	Chargeguard-Select Bulk Package Of 100	N/A	$5,850.00	
Fleet Safety Equipment, Inc.	Chargeguard-Select	N/A	$64.35	✓
Industrial Communications [MWBE]	10% Discount Off Havis pricelist for Repair Parts of Various Brands	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	10% Discount Off Havis pricelist for Radio Communication/Surveillance Products Maintenance/Warranty Agreements	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	10% Discount Off Havis pricelist for Public Safety Maintenance/Warranty Agreements	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	10% Discount Off Havis pricelist for all Misc. Public Safety Products	Pricing Sheet	$0.00	
GT Distributors	36% Discount Off Havis Shield pricelist for Vehicle Equipment. Discount does not include additional shipping charges. Discounts are taken from list price, not from GT Distributors' website.	Pricing Sheet	$0.00	
GT Distributors	36% Discount Off Havis Shield pricelist for all Vehicle Light Bars, Sirens, & Speakers. Discount does not include additional shipping charges. Discounts are taken from list price, not from GT Distributors' website.	Pricing Sheet	$0.00	
GT Distributors	34.2% Discount Off Havis Shield pricelist for all Portable Lighting Equipment. Discount does not include additional shipping charges. Discounts are taken from list price, not from GT Distributors' website.	Pricing Sheet	$0.00	
Fleet Safety Equipment, Inc.	Spike System, 2015 Trooper, 15.5'	N/A	$459.80	

Showing 1 to 12 of 12 entries

First Previous 1 Next Last

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Email: info@buyboard.com

Search Results

(7)

Search:
ALPHASL
(•) All
( ) Vendor Discounts Only
( ) Catalog Pricing Only

Refine Your Search:

Vendors
None Selected
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Instructional Materials

Additional Resources

Show 25 results

Narrow Results:

Vendor	Description	Pricing Sheet	Price	Qty
Industrial Communications [MWBE]	10% Discount Off Whelen pricelist for Radio Communication/Surveillance Products Maintenance/Warranty Agreements	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	25% Discount Off Whelen pricelist for Repair Parts of Various Brands	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	25% Discount Off Whelen pricelist for all Misc. Public Safety Products	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	10% Discount Off Whelen pricelist for Public Safety Maintenance/Warranty Agreements	Pricing Sheet	$0.00	
Fleet Safety Equipment, Inc.	Remote Siren, For Use With Remote Switches (Purchased Separately), Selectable Four Tone Hands-Free Siren, For A Single 100 Watt Speaker (Replaces The Alpha12R)	N/A	$130.20	6
Fleet Safety Equipment, Inc.	3 Position Toggle Switch, Controls 3 Siren Tones And Other Warning Lights Or Device Functions. Contacts Rated At 30 Amps (Not For Alpha12M)	N/A	$42.53	
Fleet Safety Equipment, Inc.	Three Switch Operation, One On/Off, One Tone 1/Hands-Free/Tone 2, One Momentary Switch For Airhorn	N/A	$30.98	
Fleet Safety Equipment, Inc.	Tone 1/Off/Tone 2 Switch Operation Plus Momentary Switch For Air Horn	N/A	$17.06	
Fleet Safety Equipment, Inc.	Single On/Off Hands-Free Activation Plus Momentary Switch For Air Horn	N/A	$17.06	
Fleet Safety Equipment, Inc.	Single On/Off Switch For Use With Hands-Free Operation	N/A	$17.06	

Showing 1 to 10 of 10 entries

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Contact us 800-695-2919

Phone: 800-695-2919
Fax: 800-211-5454
Email: info@buyboard.com

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Vendor	Description	Pricing Sheet	Price	Qty
Fleet Safety Equipment, Inc.	Chevy Suburban, 2007-2013. And Chevy Tahoe/Silverado, 2007-2013	N/A	$19.43	
Industrial Communications [MWBE]	25% Discount Off Whelen pricelist for Repair Parts of Various Brands	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	25% Discount Off Whelen pricelist for all Misc. Public Safety Products	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	10% Discount Off Whelen pricelist for Radio Communication/Surveillance Products Maintenance/Warranty Agreements	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	10% Discount Off Whelen pricelist for Public Safety Maintenance/Warranty Agreements	Pricing Sheet	$0.00	

Showing 1 to 5 of 5 entries

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Search Results

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Contract
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Instructional Materials

Additional Resources

Show 25 results

Narrow Results:

Vendor	Description	Pricing Sheet	Price	Qty
Siddons-Martin Emergency Group	0% Discount Off Siddons-Martin pricelist for Optional Equipment. Line Item 8	Pricing Sheet	$0.00	
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Third Party Ford (not OEM) Options. Line Item 133	Pricing Sheet	$0.00	
Caldwell Country Chevrolet	5% Discount Off Caldwell Country Chevrolet pricelist for Chevrolet Third Party (not OEM Options). Line Item 39	Pricing Sheet	$0.00	
Daco Fire Equipment	0% Discount Off DACO Fire Equipment Pricelist for All Options.	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	25% Discount Off Whelen pricelist for Repair Parts of Various Brands	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	25% Discount Off Whelen pricelist for all Misc. Public Safety Products	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	10% Discount Off Whelen pricelist for Radio Communication/Surveillance Products Maintenance/Warranty Agreements	Pricing Sheet	$0.00	
Industrial Communications [MWBE]	10% Discount Off Whelen pricelist for Public Safety Maintenance/Warranty Agreements	Pricing Sheet	$0.00	
Fleet Safety Equipment, Inc.	123Db Speaker, Nylon Composite	N/A	$168.53	✓
Fleet Safety Equipment, Inc.	Howler Mounting Bracket For 2011-2014 Ford Explorer And 2013-2014 Utility Police Interceptor . Driver Side Bracket Includes Built-In Mounting For A Sa315P Speaker	N/A	$0.00	

Showing 1 to 10 of 10 entries

First | Previous | 1 | Next | Last

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Email: info@buyboard.com

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Search Results

Search:

- (•) All
- ( ) Vendor Discounts Only
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Refine Your Search:

Vendors
Fleet Safety Equipment, Inc.[X]
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Instructional Materials

Additional Resources

[redacted]

Show 25 results

Narrow Results: installation

Vendor	Description	Pricing Sheet	Price	Qty	Add to
Fleet Safety Equipment, Inc.	Replacement Hardware Kit For Floor Mount And Impala Leg Kit	N/A	$2.34		Show
Fleet Safety Equipment, Inc.	Hourly Labor Rate for Installation of Equipment & Systems	N/A	$50.00		Show
Fleet Safety Equipment, Inc.	Hourly Labor Rate for Installation of Equipment & Systems	N/A	$50.00		Show
Fleet Safety Equipment, Inc.	Installation Of Rdxmm90 On Permanent Mount Rhd Series	N/A	$7.09		Show
Fleet Safety Equipment, Inc.	Installation Of G1Mm90 Or G7Mm90 On Permanent Mount Guardian Series	N/A	$7.09		Show
Fleet Safety Equipment, Inc.	Replacement Hardware Kit For Floor Mount And 2003-04 Ford Crown Vic Leg Kit	N/A	$2.34		Show
Fleet Safety Equipment, Inc.	Replacement Hardware Kit For Floor Mount And Leg Kit	N/A	$2.34		Show
Fleet Safety Equipment, Inc.	Replacement Hardware Kit For Console And Armrest	N/A	$2.34		Show
[redacted]					
Fleet Safety Equipment, Inc.	Label Sticker Sheet For Intimidator	N/A	$0.12		Show
Fleet Safety Equipment, Inc.	Max3 Extension 150Mm Assembly (Includes: Extension, Loctite, Thread Adapter, Installation Instructions)	N/A	$11.04		Show
Fleet Safety Equipment, Inc.	Max3 Extension 100Mm Assembly (Includes: Extension, Loctite, Thread Adapter, Installation Instructions)	N/A	$9.66		Show
Fleet Safety Equipment, Inc.	Max3 Extension 50Mm Assembly (Includes: Extension, Loctite, Thread Adapter, Installation Instructions)	N/A	$8.28		Show
Fleet Safety Equipment, Inc.	Plastic Window For Magnum F2 - Red	N/A	$0.62		Show
Fleet Safety Equipment, Inc.	Dual Mic Bracket With Dual Mic Clips	N/A	$3.90		Show
Fleet Safety Equipment, Inc.	Ground Plug (Black) For Magnum And Protec Systems	N/A	$2.73		Show
[redacted]					
Fleet Safety Equipment, Inc.	Installation Plug - 6 Outlet	N/A	$8.06		Show
Fleet Safety Equipment, Inc.	Installation Plug - 4 Outlet	N/A	$6.08		Show
Fleet Safety Equipment, Inc.	Installation Plug - 2 Outlet	N/A	$4.03		Show

Requisition

SHERIFF'S LAW ENFORMENT FACILITY

Req # 00274122
PO #
Date: 03/24/15

Bill To: x
x

Vendor : 367346
FLEET SAFETY EQUIPMENT, INC.
6525 GOFORTH ST.
HOUSTON TX 77021
FAX (713)228-8904

Ship To: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

Contact: E. OCHOA
956-393-6024

Contract No: BUYBOARD 432-13
Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		TO BE USED TO EQUIP PATROL VEHICLES: 62-2015 TAHOES, ASSET#'S 63349-63410 THRU P.O. 723063 LIBERTY II (NRE LIGHT BAR BREAK DOWN) DO NOT DUPLICATE ORDER		
62.00	EACH	ITEM# IB2BRBR, LIBERTY II DUO WC 54" B/R/B/R	1,112.47	68,973.30
186.00	EACH	ITEM# IBDLK, LIBERTY II + 1 LONG 12 LED R/A	159.08	29,588.53
186.00	EACH	ITEM# IBDLM, LIBERTY II + 1 LONG 12 LED B/A	159.08	29,588.53
62.00	EACH	ITEM# IBDSK, LIBERTY II + 1 SHORT 6 LED R/A	88.73	5,501.28
62.00	EACH	ITEM# IBDSM, LIBERTY II + 1 SHORT 6 LED B/A	88.72	5,500.73
62.00	EACH	ITEM# IA3, NEW TWO 3 SUPER-LED ALLEY LIGHTS, WITH 15 HORIZONTAL ADJUSTMENT LIBERTY II ADD 2 3 LED ALLEY LT	67.20	4,166.50
124.00	EACH	ITEM# IBDSR, LIBERTY II +1 SHORT 6 LED RED	88.73	11,002.68
62.00	EACH	ITEM# ITL12, LIBERTY II + 2 LONG 12 LED T-DS	210.00	13,019.76
124.00	EACH	ITEM# IBDLR, LIBERTY II + 1 LONG 12 LED RED	159.08	19,725.68
124.00	EACH	ITEM# IBDLB, LIBERTY II + 1 LONG 12 LED BLUE	159.08	19,725.86
62.00	EACH	ITEM# STPKT93, REPLACEMENT 1 1/2" PERMANENT MOUNTING #7 STRAP KIT FOR A 2015 CHEVY TAHOE	49.88	3,092.60
62.00	EACH	ITEM# 295SLSA6, SINGLE UNIT SIREN WITH 9 SWITCH LIGHT CONTROL AND STANDARD SWITCHING, NOW WITH PARK KILL & TIME OUT RELAY WITH 17 SCAN-LOCK SIREN TONE (REPLACES 295HFSA6)	345.45	21,417.88
62.00	EACH	ITEM# SA315P, 123DB SPEAKER, NYLON COMPOSITE SA315P SPEAKER, BLACK PLASTIC	168.53	10,448.92
62.00	EACH	ITEM# SAK1, FORD EXPLORER, 2002-2010, CHEVY SUBURBAN/TAHOE 2004-2006, UNIVERSAL SA-315 MOUNT KIT UNIVERSAL, INSIDE GRILL	19.43	1,204.62
124.00	EACH	ITEM# AVN2RB, RED, BLUE, AMBER AND/OR WHITE DUAL VENGER SUPER-LED RED/BLUE, REAR SIDE WINDOW	183.23	22,720.57
62.00	EACH	ITEM# ULF44, FOUR OUTLET, FOUR CHANNEL LED FLASHER, 60 WATT PER CHANNEL, MORE THAN 60 SCAN-LOCK FLASH PATTERNS, ALLLOWING FOR ALTERNATING, SIMULTANEOUS AND SYNCHRONIZED FLASHING LIGHTHEADS (UNIVERSAL LED FLASHER 4 OUTLET) REAR FLASHER	46.73	2,897.15
62.00	EACH	ITEM# SSFPOSI6, 100% SOLID-STATE, HEADLIGHT AND TAILLIGHT FLASHER, 2 OUTLET, 160 WATTS PER OUTLET, SEVEN FLASH PATTERNS, FOR 2006-2013 CHEVY IMPALA, 2011-2013 CHEVY CAPRICE AND 2007-2013 CHEVY TAHOE POLICE PACKAGE VEHICLES, INCLUDES MATING PLUG, FOR POSITIVE SWITCHING H SOLID STATE HEADLIGHT FLASHER	54.60	3,385.18
62.00	EACH	ITEM# TADF8, EIGHT DUO COLOR LINEAR SUPER LED, TRAFFIC ADVISOR REQUIRES NO SPECIAL CONTROL HEAD, 45.12" LONG,	921.38	57,125.56

Authorized By: _____

Requisition

SHERIFF'S LAW ENFORMENT FACILITY

Req # 00274122
PO #
Date: 03/24/15

Bill To: x
x

Vendor : 367346
FLEET SAFETY EQUIPMENT, INC.
6525 GOFORTH ST.
HOUSTON TX 77021
FAX (713)228-8904

Ship To: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		INSIDE REAR HATCH		
62.00	EACH	ITEM# DBKT4, "L' ANGLE MOUNTING BRACKET KIT, CUSTOMER INSTALLED DOMINATOR ANGLE MOUNT BRACKET PAIR FOR ONE DOMINATOR	12.34	765.10
62.00	EACH	ITEM# IONR, WIDE ANGLE, RED, BLUE, AMBER OR WHITE, WHITE HOUSING ION LIGHT RED	92.40	5,728.82
62.00	EACH	ITEM# IONB, WIDE ANGLE, RED, BLUE, AMBER OR WHITE, WHITE HOUSING ION LIGHT BLUE	92.40	5,728.75
248.00	EACH	ITEM#IONSMJ, SPLIT RED/BLUE, BLACK HOUSING, 4 PER TAHOE ON THE RUNNING BOARD	92.40	22,915.20
124.00	EACH	ITEM# M4J, SPLIT COLOR WITH CLEAR OUTER LENS, SIDE BY SIDE, RED/WHITE INTERNAL FLASHER WITH FLASH PATTERN AND SYNCHRONIZE FEATURE (MA LED FLASHER BLUE/RED FOG LIGHTS	120.23	14,908.92
62.00	EACH	ITEM# M4CT15B, FOG LIGHT MOUNT, FOR 2015 CHEVY TAHOE, PAIR, BLACK, M4 FOR LT MT 2015 TAHOE BLK	60.72	3,764.73
62.00	EACH	ITEM# PK1160TAH15SCA, 8 X 1 1/2 COATED POLYCARBONATE 1/2 VINYL COATED EXPANDED METAL	670.71	41,584.02
62.00	EACH	ITEM# PK0123TAH152ND, 12Vs 2ND VINYL COATED EXPANDED METAL PARTITION STOCK SEAT (OTHERS AVAILABLE)	315.21	19,543.02
62.00	EACH	ITEM# WB57T15, PAIR, STEEL WINDOW BARRIER (FOR USE WITH DP57T15 REAR DOOR PANELS ONLY)(NEW) PRO-GARD-LIST 220-32.2%	149.16	9,247.92
62.00	EACH	ITEM# DP57T15, PAIR, BLACK ABS, REAR DOOR PANELS (FOR USE WITH WB57T15 & WBP57T15 WINDOW ARMOR ONLY) PRO-GARD LIST 128.- 32.2% =	86.78	5,380.61
62.00	EACH	ITEM# PB57T15, PRO GUARD LIST 307.00-32.2%, BLACK POWDER COATED STEEL STANDARD	201.43	12,488.76
62.00	EACH	ITEM# C-VS-1013-TAH-1, PUSH BUMPER VEHICLE SPECIFIC CONSOLE FOR 2015 TAHOE, 23" OF TOTAL MOUNTING SPACE (CONSOLE), HAVIS LIST 404.25-35%	262.76	16,291.22
62.00	EACH	ITEM# C-CUP2-I, INTERNAL CUP HOLDER, CON, ACSY, CUPHOLDER, IM, 4MS, DUAL,	28.67	1,777.52
62.00	EACH	ITEM# C-LP-3, 3 LIGHTER PLUG OUTLETS, 2' PLATE WITH THREE 12 VDC LIGHTER OUTLETS	30.03	1,861.86
62.00	EACH	ITEM# C-ARM-102, SIDE MOUNT ARMREST, CON, ACSY, ARM, EM, SPD, H-ADJT, SDMT, SIDE MOUNT ARMREST	47.08	2,919.26
62.00	EACH	ITEM# CG-X, CHARGEGUARD-SELECT, CHRGGRD, UNV, CNTRLMDL, SET FOR 1 HOUR	64.35	3,989.69
62.00	EACH	ITEM# C-MAP-T-LED, GOOSENECK LED MAP LIGHT, MAP LIGHT, TOP, 12 INCH, LED	88.04	5,458.69
62.00	EACH	ITEM# C-MC, MIC CLIP, CONSOLE MIC CLIP	7.51	465.63
124.00	EACH	ITEM# C-MCB, MIC CLIP BRACKET, MIC CLIP BRACKETS	9.56	1,185.45
62.00	EACH	ITEM# DS-PAN-411-2, DOCKING STATION FOR PANASONIC TOUGHBOOK CF-53, LAPTOP COMPUTER, 2 HIGH GAIN ANTENNA PANASONIC CF-53 DOCK WITH PASS THRU	673.51	41,757.39
62.00	EACH	ITEM# C-MD-102, SWING ARM WITH MOTION ADAPTER, ACTION ADAPTERS, HEAVY DUTY MOUNT, SLIDE OUT, TILT/SWIVEL WITH SHORT HANDLES	214.91	13,324.33

Authorized By: _____

Requisition

SHERIFF'S LAW ENFORMENT FACILITY

Req # 00274122
PO #
Date: 03/24/15

Bill To: x
x

Vendor : 367346

FLEET SAFETY EQUIPMENT, INC.
6525 GOFORTH ST.
HOUSTON TX 77021
FAX (713)228-8904

Ship To: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
62.00	EACH	ITEM# C-HDM-204, 8.5" HEAVY DUTY TELESCOPING POLE, SIDE MOUNT, SHORT HANDLE, POLE, TELE, HDM, SDMT, 8H	115.34	7,150.99
62.00	EACH	ITEM# GK03471S, GUN RACK FOR A TOVAR GUN	382.36	23,706.59
11.00	EACH	ITEM# G2S-KADB, G2S W/2KA (PUT THIS PART NUMBER IN WHEN CHECKING IT ON BUYBOARD), DECATUR GENESIS II - DUAL KA	2,173.05	23,903.58
62.00	EACH	ITEM# 22051, D/C CORD FOR STREAMLIGHT (OM)	13.58	841.96
62.00	EACH	ITEM# 22052, SL CHARGER SLEEVE (OM)	11.00	682.00
1674.00	EACH	INSTALLATION	50.00	83,700.00
1.00	EACH	SHIPPING	11,750.00	11,750.00
		Account No	Encumbrance	
		5-1304-421-00-280-092-0-752	711,907.34	
			Freight	.00
			Total	711,907.34
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Fleet Safety Equipment, Inc.
6525 Goforth St.
Houston, TX 77021

Quote

Date	Estimate #
4/16/2015	37374

Name / Address
Hidalgo County Sheriff's Office 711 El Cibolo Edinburg, TX 78542

P.O. No.	Terms	Rep	Project
	NET 30	MR	

Qty	Item	Description	Your Cost	Total
		62- 2015 Tahoe's		
62	IB2BRBR	LIBERTY II (NRE LIGHT BAR BREAK DOWN) New 54" Duo+? Color, Red, Blue, Amber And/Or White	1,112.47258	68,973.30
186	IBDLK	New One Duo+? Color Interleaved Long Super-Led? Lighthead, Amber, Blue, Red And/Or White, For Use As A Rear Duo+? Traffic Advisor?	159.07806	29,588.52
186	IBDLM	New One Duo+? Color Interleaved Long Super-Led? Lighthead, Amber, Blue, Red And/Or White, For Use As A Rear Duo+? Traffic Advisor?	159.07806	29,588.52
62	IBDSK	New One Duo+? Color Interleaved Long Super-Led? Lighthead, Amber, Blue, Red And/Or White, For Use As A Rear Duo+? Traffic Advisor?	88.73032	5,501.28
62	IBDSM	New One Duo+? Color Interleaved Long Super-Led? Lighthead, Amber, Blue, Red And/Or White, For Use As A Rear Duo+? Traffic Advisor?	88.72145	5,500.73
62	IA3	New Two 3 Super-Led? Alley Lights With 15? Horizontal Adjustment LIBERTY II ADD 2 3LED ALLEY LT	67.20161	4,166.50

This Quote is Good for 30 Days

Subtotal	
Sales Tax (8.25%)	
Total	

Phone #	Fax #	E-mail	Web Site
866-829-8900	713-842-3045	rumski@fleetsafety.com	www.fleetsafety.com

Fleet Safety Equipment, Inc.
6525 Goforth St.
Houston, TX 77021

Quote

Date	Estimate #
4/16/2015	37374

Name / Address
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P.O. No.	Terms	Rep	Project
	NET 30	MR	

Qty	Item	Description	Your Cost	Total
124	IBDSR	New One Single Color Short 6 Super-Led? Lighthead, Amber, Blue, Red Or White	88.73129	11,002.68
62	ITL12	New Two Long 12 Super-Led? Take Down Lights	209.99613	13,019.76
124	IBDLR	New One Single Color Long 12 Super-Led? Lighthead, Amber, Blue, Red Or White	159.07806	19,725.68
124	IBDLB	New One Single Color Long 12 Super-Led? Lighthead, Amber, Blue, Red Or White	159.07952	19,725.86
62	STPKT93	Replacement 1-1/2" Permanent Mounting Kit #7 STRAP KIT FOR A 2015 CHEVY TAHOE	49.88065	3,092.60
62	295SLSA6	Single Unit Siren With 9-Switch Light Control And Standard Switching, Now With Park Kill & Timed Out Relay With 17 Scan-Lock? Siren Tones (Replaces 295Hfsa6) 295SLSA6 SIREN/CONTROL CENTER	345.44968	21,417.88
62	SA315P	123Db Speaker, Nylon Composite SA315P SPEAKER, BLACK PLASTIC	168.53097	10,448.92
62	SAK1	Ford Explorer, 2002-2010, Chevy Suburban/Tahoe, 2004-2006, Universal SA-315 MOUNT KIT UNIVERSAL	19.42935	1,204.62
124	AVN2RB	**inside grill** Red, Blue, Amber And/Or White DUAL AVENGER SUPER-LED RED/BLU	183.2304	22,720.57

This Quote is Good for 30 Days

Subtotal	
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Total	

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P.O. No.	Terms	Rep	Project
	NET 30	MR	

Qty	Item	Description	Your Cost	Total
62	ULF44	**rear side window** Four Outlet, Four Channel Led Flasher, 60 Watts Per Channel, More Than 60 Scan-Lock? Flash Patterns, Allowing For Alternating, Simultaneous And Synchronized Flashing Lightheads UNIVERSAL LED FLASHER 4 OUTLET	46.72823	2,897.15
62	SSFPOSI6	**rear flasher** 100% Solid-State, Headlight And Taillight Flasher, 2 Outlet, 160 Watts Per Outlet, Seven Flash Patterns, For 2006-2013 Chevy Impala, 2011-2013 Chevy Caprice And 2007-2013 Chevy Tahoe Police Package Vehicles, Includes Mating Plug, For Positive Switching H SOLID STATE HEADLIGHT FLASHER	54.59968	3,385.18
62	TADF8	Eight Duo? Color Linear Super-Led? Traffic Advisor?, Requires No Special Control Head, 45.12" Long	921.38	57,125.56
62	DBKT4	** inside rear hatch** "L" Angle Mounting Bracket Kit, Customer Installed DOMINATOR ANGLE MOUNT BRACKET Pair for one Dominator	12.34032	765.10
62	IONR	Wide Angle, Red, Blue, Amber Or White, White Housing ION LIGHT RED	92.40032	5,728.82

This Quote is Good for 30 Days

Subtotal	
Sales Tax (8.25%)	
Total	

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Fleet Safety Equipment, Inc.
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P.O. No.	Terms	Rep	Project
	NET 30	MR	

Qty	Item	Description	Your Cost	Total
62	IONB	Wide Angle, Red, Blue, Amber Or White, White Housing ION LIGHT BLUE ** upper rear hatch **	92.39919	5,728.75
248	IONSMJ	Split Red/Blue, Black Housing ** 4 per tahoe on the running board**	92.40	22,915.20
124	M4J	Split Color With Clear Outer Lens, Side-By-Side, Red/White. Internal Flasher With Flash Patterns And Synchronize Feature M4 LED FLASHER BLUE/RED ** fog lights**	120.23323	14,908.92
62	M4CT15B	Fog Light Mount, For 2015 Chevy Tahoe, Pair, Black M4 FOG LT MT 2015 TAHOE BLK PUSH BUMPER,CAGES	60.72145	3,764.73
62	PK1160TAH15SCA	#8X1 1/2 Coated Polycarbonate 1/2 Vinyl Coated Expanded Metal	670.71	41,584.02
62	PK0123TAH152ND	#12Vs 2Nd Vinyl Coated Expanded Metal Partition Stock Seat (Others Available)	315.21	19,543.02

This Quote is Good for 30 Days

Subtotal	
Sales Tax (8.25%)	
Total	

Phone #	Fax #	E-mail	Web Site
866-829-8900	713-842-3045	rumski@fleetsafety.com	www.fleetsafety.com

Fleet Safety Equipment, Inc.
6525 Goforth St.
Houston, TX 77021

Quote

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4/16/2015	37374

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Hidalgo County Sheriff's Office 711 El Cibolo Edinburg, TX 78542

P.O. No.	Terms	Rep	Project
	NET 30	MR	

Qty	Item	Description	Your Cost	Total
62	WB57T15	Pair, Steel Window Barrier (for use with DP57T15 Rear Door Panels only) (NEW)	149.16	9,247.92
62	DP57T15	Pair, Black ABS, Rear Door Panels (for use with WB57T15 & WBP57T15 Window Armor only)	86.78403	5,380.61
62	PB57T15	PRO GAURD LIST 307.00-32.2% Black Powder Coated Steel standard Push Bumper	201.43161	12,488.76
62	C-VS-1013-TAH-1	CONSOLE Vehicle Specific Console for 2015 Tahoe, 23" of total mounting space **HAVIS LIST 404.25-35%=	262.76161	16,291.22
62	C-CUP2-I	Internal Cup Holders CON, ACSY, CUPHLDR, IM, 4MS, DUAL,	28.66968	1,777.52
62	C-LP-3	3 Lighter Plug Outlets 2' PLATE WITH THREE 12 VDC LIGHTER OUTLETS	30.03	1,861.86
62	C-ARM-102	Side Mount Armrest CON, ACSY, ARM, EM, SPD, H-ADJT, SDMT, Side mount armrest	47.08484	2,919.26
62	CG-X	Chargeguard-Select CHRGGRD, UNV, CNTRLMDL, **SET FOR 1 HR**	64.34984	3,989.69

This Quote is Good for 30 Days

Subtotal	
Sales Tax (8.25%)	
Total	

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P.O. No.	Terms	Rep	Project
	NET 30	MR	

Qty	Item	Description	Your Cost	Total
62	C-MAP-T-LED	Gooseneck Led Map Light Map light, Top, 12 Inch, LED	88.04339	5,458.69
62	C-MC	Mic Clip CONSOLE MIC CLIP	7.51016	465.63
124	C-MCB	Mic Clip Bracket MIC CLIP BRACKETS	9.56008	1,185.45
62	DS-Pan-411-2	Docking Station For Panasonic Toughbook Cf-53 Laptop Computer, 2 High Gain Antenna Panasonic CF-53 Dock With Pass thru	673.50629	41,757.39
62	C-MD-102	Swing Arm With Motion Adapter Action adapters, Heavy duty mount, Slide out, Tilt/swivel, With short handle	214.90855	13,324.33
62	C-HDM-204	8.5" Heavy Duty Telescoping Pole, Side Mount, Short Handle POLE,TELE,HDM,SDMT,8h,	115.33855	7,150.99
		gun rack		
62	GK03471S	Weapon Mount Systems	382.36435	23,706.59
11	G2S-KADB	G2S w/ 2 Ka (PUT THIS PART NUMBER IN WHEN CHECKING IT ON BUY BOARD) Decatur Genesis II - Dual KA	2,173.05273	23,903.58
1,674	INSTALLATION	$50.00 A HOUR	50.00	83,700.00
	*S & H - E9	Shipping and Handling	11,750.00	11,750.00

This Quote is Good for 30 Days

Subtotal	
Sales Tax (8.25%)	
Total	

Phone #	Fax #	E-mail	Web Site
866-829-8900	713-842-3045	rumski@fleetsafety.com	www.fleetsafety.com

274122

1

Shopping Cart for Tanya De Ilra

BuyBoard Products

Fleet Safety Equipment, Inc.

Description	Part Number	Price	Qty	Total	Contract #	Vendor Ref #
New 54" Single Color, Red, Blue, Amber Or White	IB2****	$1,112.48	62	$68,973.76	432-13	432-13
New On Duo+? Color Interleaved Long Super-Led? Lighthead, Amber, Blue, Red And/Or White	IBDL#	$159.08	496	$78,903.68	432-13	432-13
New On Duo+? Color Interleaved Short 6 Super-Led? Lighthead, Amber, Blue, Red And/Or White	IBDS#	$88.73	248	$22,005.04	432-13	432-13
New Tw Super-Led? Alley Lights, With 15? Horizontal Adjustm	IA3	$67.20	62	$4,166.40	432-13	432-13
New Tw ng 12 Super-Led? Take Down Lights	ITL12	$210.00	62	$13,020.00	432-13	432-13
New On Duo+? Color Interleaved Long Super-Led? Lighthead, Amber, Red And/Or White, For Use As A Rear Duo+? Traffic A or?	IBDL#	$159.08	124	$19,725.92	432-13	432-13
Replace 1-1/2" Permanent Mounting Kit #7	STPKT#	$49.88	62	$3,092.56	432-13	432-13
Single U Siren With 9-Switch Light Control And Standard Switchin ow With Park Kill & Timed Out Relay With 17 Scan-Lo Siren Tones (Replaces 295Hfsa6)	295SLSA6	$345.45	62	$21,417.90	432-13	432-13
123Db S ker, Nylon Composite	SA315P	$168.53	62	$10,448.86	432-13	432-13
Ford Ex , 2002-2010, Chevy Suburban/Tahoe, 2004-2006, Universa	SAK1	$19.43	62	$1,204.66	432-13	432-13
Red, Blu Amber And/Or White	AVN2**	$183.23	124	$22,720.52	432-13	432-13
Four Ou Four Channel Led Flasher, 60 Watts Per Channel, More Th Scan-Lock? Flash Patterns, Allowing For Alternati Simultaneous And Synchronized Flashing Lighthea	ULF44	$46.73	62	$2,897.26	432-13	432-13
100% So State, Headlight And Taillight Flasher, 2 Outlet, 160 Watts P Outlet, Seven Flash Patterns, For 2006-2013 Chevy Impala, 2011-2013 Chevy Caprice And 2007-2013 Chevy Tahoe Police P ge Vehicles, Includes Mating Plug, For Positive Switchin	SSFPOSI6	$54.60	62	$3,385.20	432-13	432-13
Eight Du Color Linear Super-Led? Traffic Advisor?, Requires No Spec Control Head, 45.12" Long	TADF8	$921.38	62	$57,125.56	432-13	432-13
"L" Angl ounting Bracket Kit, Customer Installed	DBKT4	$12.34	62	$765.08	432-13	432-13

Printed: 4/ 015 11:29:17AM

Wide Angle, Split Blue/Amber, White Housing	WIONWM	$92.40	124	$11,457.60	432-13	432-13
Split Red/Blue, Black Housing	IONSMJ	$92.40	248	$22,915.20	432-13	432-13
Split Color With Clear Outer Lens, Side-By-Side, Red/W Internal Flasher With Flash Patterns And Synchronize F re	M4D	$120.23	124	$14,908.52	432-13	432-13
Fog Light Mount, For 2015 Chevy Tahoe, Pair, Black	M4CT15B	$60.72	62	$3,764.64	432-13	432-13
#8Xl 1/2 Coated Polycarbonate 1/2 Vinyl Coated Expan Metal	PK1160TAH15SCA	$670.71	62	$41,584.02	432-13	432-13
#12Vs 2Nd Vinyl Coated Expanded Metal Partition Stoc at (Others Available)	PK0123TAH152ND	$315.21	62	$19,543.02	432-13	432-13
Pair, Black Abs, Rear Door Panels (For Use With Wb57 & Wbp57T15 Window Armor Only)	DP57T15	$153.91	124	$19,084.84	432-13	432-13
Black Powder Coated Steel Standard Push Bumper	PB57T15	$1,196.67	62	$74,193.54	432-13	432-13
2015 Chevrolet Tahoe Police Pursuit Vehicle Specific 2 Console	C-VS-1013-TAH-1	$262.76	62	$16,291.12	432-13	432-13
Internal Cup Holders	C-CUP2-I	$28.67	62	$1,777.54	432-13	432-13
3 Lighter Plug Outlets	C-LP-3	$30.03	62	$1,861.86	432-13	432-13
Side Mount Armrest	C-ARM-102	$47.09	62	$2,919.58	432-13	432-13
Chargeguard-Select	CG-X	$64.35	62	$3,989.70	432-13	432-13
Gooseneck Led Map Light	C-MAP-T-LED	$88.04	62	$5,458.48	432-13	432-13
Mic Clip	C-MC	$7.51	62	$465.62	432-13	432-13
Mic Clip Bracket	C-MCB	$9.56	124	$1,185.44	432-13	432-13
Docking Station For Panasonic Toughbook Cf-53 Lapto Computer, 2 High Gain Antenna	DS-PAN-411-2	$673.50	62	$41,757.00	432-13	432-13
Swing Arm With Motion Adapter	C-MD-102	$214.91	62	$13,324.42	432-13	432-13
8.5" Heavy Duty Telescoping Pole, Side Mount, Short H e	C-HDM-204	$115.34	62	$7,151.08	432-13	432-13
Weapon Mount Systems	GK03471S	$484.00	62	$30,008.00	432-13	432-13
Radar	G2S w/ 2 Ka *	$2,173.05	11	$23,903.55	432-13	432-13
Total for Fleet Safety Equipment, Inc.:				$687,397.17		

Req 274122

Fleet Safety Equipment, Inc.
6525 Goforth St.
Houston. TX 77021

Quote

Date	Estimate #
3/18/2015	37374

Name / Address
Hidalgo County Sheriff's Office 711 El Cibolo Edinburg. TX 78542

P.O. No.	Terms	Rep	Project
	NET 30	MR	

Qty	Item	Description	Your Cost	Total
		62- 2015 Tahoe's		
62	IB2BRBR	LIBERTY II (NRE LIGHT BAR BREAK DOWN)		
186	IBDLK	LIBERTY II DUO WC 54" B/R/B/R	1,112.47258	68,973.30
186	IBDLM	LIBERTY II + 1 LONG 12LED R/A	159.07806	29,588.52
62	IBDSK	LIBERTY II + 1 LONG 12LED B/A	159.07806	29,588.52
62	IBDSM	LIBERTY II + 1 SHORT 6LED R/A	88.73032	5,501.28
62	IA3	LIBERTY II + 1 SHORT 6LED B/A	88.72145	5,500.73
		New Two 3 Super-Led? Alley Lights, With 15? Horizontal Adjustment	67.20161	4,166.50
124	IBDSR	LIBERTY II ADD 2 3LED ALLEY LT		
62	ITL12	LIBERTY II + 1 SHORT 6LED RED	88.73129	11,002.68
124	IBDLR	LIBERTY II + 2 LONG 12LED T-DS	209.99613	13,019.76
124	IBDLB	LIBERTY II + 1 LONG 12LED RED	159.07806	19,725.68
62	STPKT93	LIBERTY II + 1 LONG 12LED BLU	159.07952	19,725.86
		Replacement 1-1/2" Permanent Mounting Kit #7	49.88065	3,092.60
62	295SLSA6	STRAP KIT FOR A 2015 CHEVY TAHOE		
		Single Unit Siren With 9-Switch Light Control And Standard Switching. Now With Park Kill & Timed Out Relay With 17 Scan-Lock? Siren Tones (Replaces 295Hfsa6)	-345.44968	21,417.88
		295SLSA6 SIREN/CONTROL CENTER		

Makes the list ...

This Quote is Good for 30 Days	Subtotal
	Sales Tax (8.25%)
	Total

Phone #	Fax #	E-mail	Web Site
866-829-8900	713-842-3045	nolley@fleetsafety.com	www.fleetsafety.com

Fleet Safety Equipment, Inc.
6525 Goforth St.
Houston, TX 77021

Quote

Date	Estimate #
3/18/2015	37374

Name / Address
Hidalgo County Sheriff's Office 711 El Cibolo Edinburg, TX 78542

P.O. No.	Terms	Rep	Project
	NET 30	MR	

	Qty	Item	Description	Your Cost	Total
(14)	62	SA315P	123Db Speaker, Nylon Composite SA315P SPEAKER, BLACK PLASTIC	168.53097	10,448.92
(15)	62	SAK1	Ford Explorer, 2002-2010, Chevy Suburban/Tahoe, 2004-2006, Universal SA-315 MOUNT KIT UNIVERSAL **inside grill**	19.42935	1,204.62
(16)	124	AVN2RB	Red, Blue, Amber And/Or White DUAL AVENGER SUPER-LED RED/BLU **rear side window**	183.2304	22,720.57
(17)	62	ULF44	Four Outlet, Four Channel Led Flasher, 60 Watts Per Channel, More Than 60 Scan-Lock? Flash Patterns, Allowing For Alternating, Simultaneous And Synchronized Flashing Lightheads UNIVERSAL LED FLASHER 4 OUTLET **rear flasher**	46.72823	2,897.15
(18)	62	SSFPOSI6	100% Solid-State, Headlight And Taillight Flasher, 2 Outlet, 160 Watts Per Outlet, Seven Flash Patterns, For 2006-2013 Chevy Impala, 2011-2013 Chevy Caprice And 2007-2013 Chevy Tahoe Police Package Vehicles. Includes Mating Plug, For Positive Switching H SOLID STATE HEADLIGHT FLASHER	54.5996 54.60	3,385.18

This Quote is Good for 30 Days

Subtotal	
Sales Tax (8.25%)	
Total	

Phone #	Fax #	E-mail	Web Site
866-829-8900	713-842-3045	nolley@fleetsafety.com	www.fleetsafety.com

Fleet Safety Equipment, Inc.
6525 Goforth St.
Houston, TX 77021

Quote

Date	Estimate #
3/18/2015	37374

Name / Address
Hidalgo County Sheriff's Office 711 El Cibolo Edinburg, TX 78542

P.O. No.	Terms	Rep	Project
	NET 30	MR	

Qty	Item	Description	Your Cost	Total
62	TADF8	Eight Duo? Color Linear Super-Led? Traffic Advisor?, Requires No Special Control Head, 45.12" Long ** inside rear hatch**	921.38	57,125.56
62	DBKT4	"L" Angle Mounting Bracket Kit, Customer Installed DOMINATOR ANGLE MOUNT BRACKET Pair for one Dominator	12.34032	765.10
62	IONR	Wide Angle, Red, Blue, Amber Or White, White Housing ION LIGHT RED	92.40032	5,728.82
62	IONB	Wide Angle, Red, Blue, Amber Or White, White Housing ION LIGHT BLUE ** upper rear hatch **	92.39919	5,728.75
248	IONSMJ	Split Red/Blue, Black Housing ** 4 per tahoe on the running board**	92.40	22,915.20
NF 124	M4J	Split Color With Clear Outer Lens, Side-By-Side, Red/White, Internal Flasher With Flash Patterns And Synchronize Feature M4 LED FLASHER BLUE/RED ** fog lights**	120.23323	14,908.92
62	M4CT15B	Fog Light Mount, For 2015 Chevy Tahoe, Pair, Black M4 FOG LT MT 2015 TAHOE BLK	60.72145	3,764.73

This Quote is Good for 30 Days

Subtotal	
Sales Tax (8.25%)	
Total	

Phone #	Fax #	E-mail	Web Site
866-829-8900	713-842-3045	nolley@fleetsafety.com	www.fleetsafety.com

Fleet Safety Equipment, Inc.
6525 Goforth St.
Houston. TX 77021

Quote

Date	Estimate #
3/18/2015	37374

Name / Address
Hidalgo County Sheriff's Office 711 El Cibolo Edinburg. TX 78542

P.O. No.	Terms	Rep	Project
	NET 30	MR	

Qty	Item	Description	Your Cost	Total
		PUSH BUMPER.CAGES		
62	PK1160TAH15SCA	#8XI 1/2 Coated Polycarbonate 1/2 Vinyl Coated Expanded Metal	670.71	41,584.02
62	PK0123TAH152ND	#12Vs 2Nd Vinyl Coated Expanded Metal Partition Stock Seat (Others Available)	315.21	19,543.02
62	WB57T15	Pair, Steel Window Barrier (for use with DP57T15 Rear Door Panels only) (NEW) PRO-GARD LIST 220-32.2%=	149.16	9,247.92
62	DP57T15	Pair, Black ABS, Rear Door Panels (for use with WB57T15 & WBP57T15 Window Armor only) PRO-GARD LIST 128.-32.2%=	~~86.78403~~	5,380.61
62	PB57T15	PRO GAURD LIST 307.00-32.2% Black Powder Coated Steel standard Push Bumper	~~201.43161~~	12,488.76
		CONSOLE		
62	C-VS-1013-TAH-I	Vehicle Specific Console for 2015 Tahoe, 23" of total mounting space **HAVIS LIST 404.25-35%=	262.76161	16,291.22
62	C-CUP2-I	Internal Cup Holders CON, ACSY, CUPHLDR, IM, 4MS, DUAL,	~~28.66968~~ 28.67	1,777.52

This Quote is Good for 30 Days

Subtotal	
Sales Tax (8.25%)	
Total	

Phone #	Fax #	E-mail	Web Site
866-829-8900	713-842-3045	nolley@fleetsafety.com	www.fleetsafety.com

Fleet Safety Equipment, Inc.
6525 Goforth St.
Houston, TX 77021

Quote

Date	Estimate #
3/18/2015	37374

Name / Address
Hidalgo County Sheriff's Office 711 El Cibolo Edinburg, TX 78542

P.O. No.	Terms	Rep	Project
	NET 30	MR	

Qty	Item	Description	Your Cost	Total
62	C-LP-3	3 Lighter Plug Outlets	30.03	1,861.86
62	C-ARM-102	2' PLATE WITH THREE 12 VDC LIGHTER OUTLETS Side Mount Armrest	~~47.08484~~ 47.09	2,919.26
62	CG-X	CON, ACSY, ARM, EM, SPD, H-ADJT, SDMT, Side mount armrest Chargeguard-Select	64.34984 64.35	3,989.69
62	C-MAP-T-LED	CHRGGRD, UNV, CNTRLMDL, **SET FOR 1 HR**	88.04339	5,458.69
62	C-MC	Gooseneck Led Map Light Map light, Top, 12 Inch, LED	7.51016	465.63
124	C-MCB	Mic Clip CONSOLE MIC CLIP	9.56008	1,185.45
62	DS-Pan-411-2	Mic Clip Bracket MIC CLIP BRACKETS	673.50629	41,757.39
62	C-MD-102	Docking Station For Panasonic Toughbook Cf-53 Laptop Computer, 2 High Gain Antenna Panasonic CF-53 Dock With Pass thru	214.90855 214.91	13,324.33
62	C-HDM-204	Swing Arm With Motion Adapter Action adapters, Heavy duty mount, Slide out, Tilt/swivel, With short handle	115.33855 115.34	7,150.99
		8.5" Heavy Duty Telescoping Pole, Side Mount, Short Handle POLE,TELE,HDM,SDMT,8h,		

This Quote is Good for 30 Days

Subtotal	
Sales Tax (8.25%)	
Total	

Phone #	Fax #	E-mail	Web Site
866-829-8900	713-842-3045	nolley @ fleetsafety.com	www.fleetsafety.com

Fleet Safety Equipment, Inc.
6525 Goforth St.
Houston, TX 77021

Quote

Date	Estimate #
3/18/2015	37374

Name / Address
Hidalgo County Sheriff's Office 711 El Cibolo Edinburg, TX 78542

P.O. No.	Terms	Rep	Project
	NET 30	MR	

Qty	Item	Description	Your Cost	Total
62	GK03471S	**gun rack**		
11	G2S-KADB	GUN RACK FOR A TOVAR GUN G2S w/ 2 Ka (PUT THIS PART NUMBER IN WHEN CHECKING IT ON BUY BOARD) Decatur Genesis II - Dual KA	382.36435 2,173.05273	23,706.59 23,903.58
62	22051	D/C CORD FOR STREAMLIGHT(OM)	13.58	841.96
62	22052	SL CHARGER SLEEVE(OM)	11.00	682.00
1,674	INSTALLATION	$50.00 A HOUR	50.00	83,700.00
*S & H - E9		Shipping and Handling **BUY BOARD 432-13**	11,750.00	11,750.00

This Quote is Good for 30 Days

Subtotal	$711,907.32
Sales Tax (8.25%)	$0.00
Total	$711,907.32

Phone #	Fax #	E-mail	Web Site
866-829-8900	713-842-3045	nolley @ fleetsafety.com	www.fleetsafety.com

Requisition
EXECUTIVE OFFICE

Req # 00273655
PO #
Date: 03/18/15

Bill To: x
x

Vendor : 208078
VIDEO SOUND & LIGHT ENTERPRISES INC.
1406 S. MCCOLL RD.
EDINBURG TX 78541
FAX (956)316-2170

Ship To: EXECUTIVE OFFICE
2818 S BUSINESS HWY 281
EDINBURG TX 78539

Contact: ROSIE LUNA
956-292-7030

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
4.00	EACH	INSTALLATION OF BR-TORRENT AXIXTECH TORRENT LIGHT BAR 54" AMBER BLUE W AMBER DIRECTIONAL BAR FOR NEW SAFETY DIVISION UNITS	1,546.00	6,184.00
4.00	EACH	INSTALLATION OF LIGHT BAR ON NEW SAFETY DIVISION UNITS	85.00	340.00
4.00	EACH	FUSE PANEL ON NEW SAFETY DIVISION UNITS	19.00	76.00
4.00	EACH	CIRCUIT BREAKER 50 AMPS FOR NEW SAFETY DIVISION UNITS	13.90	55.60
4.00	EACH	EXTERIOR ATC FUSE HOLDER FOR NEW SAFETY DIVISION UNITS	13.00	52.00
		Account No	Encumbrance	
		5-1304-419-50-125-038-0-752	6,707.60	
			Freight	.00
			Total	6,707.60
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

VIDEO SOUND & LIGHTS

1406 South McColl Rd
Edinburg Tx 78539
956.383.6855 FAX
956.380.1513

213655

QUOTE

Date	Estimate #
2/17/2015	2156

Name / Address
HIDALGO COUNTY SAFETY DIVISION

VIN#

P.O. No.	Terms	Due Date
	2/17/2015	2/17/2015

Item	Description	Qty	Cost	Total
BR-TORRENT	AXIXTECH TORRENT LIGHTBAR 54" amber blue w amber directional bar	4	1,546.00	6,184.00T
HCI-111	INSTALL WHELEN EDGE 9004 SL	4	85.00	340.00T
hci-143	Install fuse panel	4	19.00	76.00T
CP-606	Circuit Breaker 50 Amps	4	13.90	55.60T
CP-603	Exterior ATC Fuse Holder	4	13.00	52.00T
	2015 ford F150 TURN KEY SOLUTION			

Subtotal	$6,707.60
Sales Tax (0.0%)	$0.00
Total	$6,707.60

PANNIN
TECHNOLOGIES, LLC
1100 Hemlock Street
North Little Rock, AR 72114
501.370.9500 or Fax

Quote

Date	Estimate #
2/27/2015	38716

Name / Address
Hidalgo co safety dept 9805 N 10th Mcallen, TX Hidalgo

P.O. No.	Terms	Rep	Project

Qty	Item	Description	Your Cost	Total
		4- 2015 F150		0.00
4	LTR-6020GH-0	54" - R/B Split - Dual 6 diode TD's - 3 diode alleys - composite mounts	1,766.715	7,066.86
4	TMLD	6 LED take down module for Torrent	95.00	380.00
4	TSK04-02	Strap kit: Ford F-150 (2015)	35.625	142.50
4	Assembly Charge	Assembly Charge	72.50	290.00
		FRONT OF BAR BLUE AND AMBER W/TDK AND ALLEY REAR ALL AMBER .WE WILL NEED TO MAKE TO CUSTOMERS SPEC'S		
4	BR-960	6 Function switchbox w/ 40A first switch (2-5 20A)	107.5875	430.35
4	INSTALLATION	Installation of above item(s)	234.00	936.00
	*S & H - D3	Shipping and Handling	214.00	214.00

This Quote is Good for 30 Days

Subtotal	$9,459.71	Sales Tax (9.25%) $0.00	Total	$9,459.71

Fleet Safety Equipment, Inc.
6525 Goforth St.
Houston, TX 77021

Quote

Date	Estimate #
2/27/2015	38714

Name / Address
Hidalgo co safety dept 9805 N 10th Mcallen, TX Hidalgo

P.O. No.	Terms	Rep	Project

Qty	Item	Description	Your Cost	Total
		4- 2015 F150		
4	LTR-6020GH-0	54" - R/B Split - Dual 6 diode TD's - 3 diode alleys - composite mounts	1,487.79	5,951.16
4	TMLD	6 LED take down module for Torrent	80.0025	320.01
4	TSK04-02	Strap kit: Ford F-150 (2015)	29.50	118.00
4	Assembly Charge	Assembly Charge	70.00	280.00
		FRONT OF BAR BLUE AND AMBER W/TDK AND ALLEY REAR ALL AMBER .WE WILL NEED TO MAKE TO CUSTOMERS SPEC'S		
4	BR-960	6 Function switchbox w/ 40A first switch (2-5 20A)	80.64	322.56
4	INSTALLATION	Installation of above item(s)	234.00	936.00
	*S & H - D3	Shipping and Handling	214.00	214.00

This Quote is Good for 30 Days

Subtotal	$8,141.73
Sales Tax (9.25%)	$0.00
Total	$8,141.73

Phone #	Fax #	E-mail	Web Site
866-829-8900	713-842-3045	nolley@fleetsafety.com	www.fleetsafety.com

BROOKING INDUSTRIES, INC.
(954) 572-0510
5054 N. HIATUS RD.

Quote

Date	Quote #
2/26/2015	2574

Name / Address
Hidalgo County Safety 9805 N 10th Mcallen tx Attn: Mario Martinez

P.O. No.	Terms	Project
	CR. CARD	

Item	Description	Qty	Cost	Total
LTR-6020GH-0	54" - R/B Split - Dual 6 diode TD's - 3 diode alleys - composite mounts	4	1,859.70	7,438.80T
TMLD	6 LED take down module for Torrent	4	100.00	400.00T
TSK04-02	Strap kit: Ford F-150 (2015)	4	37.50	150.00T
BR-960	6 Function switchbox w/ 40A first switch (2-5 20A)	4	113.25	453.00T
Assembly Charge	Assembly Charge		75.00	75.00
	FRONT OF BAR BLUE AND AMBER W/TDK AND ALLEY REAR ALL AMBER .WE WILL NEED TO MAKE TO CUSTOMERS SPEC'S			
	Sales Tax		0.00%	0.00

Total $8,516.80

Signature _____

Purchase Order
COUNTY OF HIDALGO

PO# 724245

DATE: 04/16/15

PO TYPE:

VENDOR: 367346 REQ: 00273957

PHONE: (713)228-8900

Fax: (713)228-8904 EMAIL:

FLEET SAFETY EQUIPMENT, INC.
6525 GOFORTH ST.
HOUSTON TX 77021

SHIP TO: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

CONTACT: MYRA MONTOYA (956)393-6024

SITE: SHERIFF'S LAW ENFORCEMENT FACILITY

CONTRACT NO: BUYBOARD 432-13

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 TO BE USED TO EQUIP PATROL VEHICLES: 4-2015 4x4 MARK PATROL TRUCKS BEING PURCHASED THRU P.O. 723064, ASSET#'S 63418 - 63421 LIBERTY II (NRE LIGHT BAR BREAK DOWN) 55 INCH		
4.00	EACH	CO (ASSET # 63877 - 63880) ITEM# IB2BRBR, LIBERTY II DUO WC 54" B/R/B/R	1,112.473	4,449.89
12.00	EACH	CO ITEM# IBDLK, LIBERTY II + 1 LONG 12 LED R/A	159.078	1,908.94
12.00	EACH	CO ITEM# IBDLM, LIBERTY II + 1 LONG 12 LED B/A	159.078	1,908.94
4.00	EACH	CO ITEM# IBDSK, LIBERTY II + 1 SHORT 6 LED R/A	88.73	354.92
4.00	EACH	CO ITEM# IBDSM, LIBERTY II + 1 SHORT 6 LED B/A	88.723	354.89
4.00	EACH	CO ITEM# IA3, NEW TWO 3 SUPER -LED ALLEY LIGHTS, WITH 15 HORIZONTAL ADJUSTMENT LIBERTY II ADD 2 3 LED ALLEY LT	67.203	268.81
8.00	EACH	CO ITEM# IBDSR, LIBERTY II + 1 SHORT 6 LED RED	88.731	709.85
4.00	EACH	CO ITEM# ITL12, LIBERTY II +2 LONG 12 LED T-DS	209.995	839.98
8.00	EACH	CO ITEM# IBDLR, LIBERTY II + 1 LONG 12 LED RED	159.078	1,272.62
8.00	EACH	CO ITEM# IBDLB, LIBERTY II + 1 LONG 12 LED BLU	159.08	1,272.64
4.00	EACH	CO (ASSET # 63881 - 63884) ITEM# STPKT93, REPLACEMENT 1 1/2" PERMANENT MOUNTING #7 STRAP KIT FOR A 2015 CHEVY TAHOE * CHANGE TO A SILVERADO TRUCK NOT TAHOE*	49.88	199.52
4.00	EACH	CO ITEM# 295SLSA6, SINGLE UNIT SIREN WITH 9 SWITCH LIGHT CONTROL AND STANDARD SWITCHING, NOW WITH PARK KILL & TIME OUT RELAY WITH 17 SCAN-LOCK SIREN TONE (REPLACES 295HFSA6) 295SLSA6 SIREN/CONTROL CENTER	345.45	1,381.80
4.00	EACH	CO ITEM# SA315P, 123DB SPEAKER, NYLON COMPOSITE SA315P SPEAKER, BLACK PLASTIC	168.53	674.12
4.00	EACH	CO ITEM# SAK55, NEW CHEVY SUBURBAN/TAHOE, 2015 PASSENGER SIDE, INSIDE GRILL	19.43	77.72
4.00	EACH	CO (ASSET # 63885 - 63888) ITEM# TADF8, EIGHT DUO COLOR SUPER-LED, TRAFFIC ADVISOR, REQUIRES NO SPECIAL CONTROL HEAD, 45.12" LONG, INSIDE REAR HATCH	921.368	3,685.47
4.00	EACH	CO ITEM# DBKT4, "L" ANGLE MOUNTING BRACKET KIT, CUSTOMER INSTALLED DOMINATOR ANGLE MOUNT BRACKET PAIR FOR ONE DOMINATOR	12.34	49.36
8.00	EACH	CO ITEM# M4J, SPLIT COLOR WITH CLEAR OUTER LENS, SIDE BY SIDE, RED/WHITE, INTERNAL FLASHER WITH FLASH PATTERNS AND SYNCHRONIZE FEATURE (M4 LED FLASHER BLUE/RE, FOG LIGHTS	120.234	961.87
4.00	EACH	CO ITEM# SSFPOSI6, 100% SOLID-STATE, HEADLIGHT AND TAILLIGHT	54.60	218.40

COPY

Authorized by: Martha L Salazar

Purchase Order
COUNTY OF HIDALGO

PO# 724245

DATE: 04/16/15

PO TYPE:

VENDOR: 367346 REQ: 00273957

PHONE: (713)228-8900

Fax: (713)228-8904 EMAIL:

FLEET SAFETY EQUIPMENT, INC.
6525 GOFORTH ST.
HOUSTON TX 77021

SHIP TO: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

CONTACT: MYRA MONTOYA (956)393-6024

SITE: SHERIFF'S LAW ENFORCEMENT FACILITY

CONTRACT NO: BUYBOARD 432-13

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.

COPY

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		FLASHER, 2 OUTLET, 160 WATTS PER OUTLET, SEVEN FLASH PATTERNS, FOR 2006-2013 CHEVY IMPALA, 2011-2013 CHEVY CAPRICE AND 2007-2013 CHEVY TAHOE POLICE PACKAGE VEHICLES, INCLUDES MATING PLUG, FOR POSITIVE SWITCHING H, SOLID STATE HEADLIGHT FLASHER		
16.00	EACH	CO ITEM# VTX609J, SPLIT COLOR RED, BLUE, WHITE, AND/OR AMBER, WITH 9' CABLE, REVERSE TAIL LIGHT ONLY	71.931	1,150.90
16.00	EACH	CO ITEM# VTX609R, RED, BLUE, AMBER OR WHITE, 9" CABLE, TAIL LIGHTS ONLY	69.30	1,108.80
8.00	EACH	CO ITEM# IONJ, SPLIT RED/BLUE, BLACK HOUSING, INSIDE GRILL	92.40	739.20
4.00	EACH	CO (ASSET # 63889 - 63892) ITEM# PK0369CHT14SCA, PUSH BUMPER CAGES, 1/2 MESH, 1/2 POLY WITH KICK PANEL AND RECESSES PANEL FOR 2014 SILVERADO SENTINA LIST OF 749.00 - 21%	591.71	2,366.84
4.00	EACH	CO ITEM# WK0514CHT14150, STEEL WINDOW BAR FOR 2015 SILVERADO, SENTINA LIST 209.00-21%	165.11	660.44
4.00	EACH	CO ITEM# DK0704CHT1415, STEEL WINDOW BARS FOR 2014 SILVERADO, SETING LIST 159.00-21%	125.61	502.44
4.00	EACH	CO ITEM# BK0534CHT1415, ALUMINUM FOR A 2014 CHEVY SILVERADO, SENTINA LIST 329.00-21%	259.85	1,039.40
4.00	EACH	CO ITEM# HK0809CHT1415, PB-8 WRAP AROUND FOR A CHEVY TRUCK (THIS WRAP AROUND THE FENDER AND HEAD LIGHT) SETINA LIST 329.00-21%	259.85	1,039.40
4.00	EACH	CO ITEM# C-VS-1013-TAH-1, CONSOLEVEHICLE SPECIFIC CONSOLE FOR 2015 TAHOE, 23" OF TOTAL MOUNTING SPACE, HAVIS LIST 404.25-35%	262.763	1,051.05
4.00	EACH	CO ITEM# C-CUP2-1, INTERNAL CUP HOLDERS, CON, ACSY, CUPHLDR, IM, 4MS, DUAL	28.67	114.68
4.00	EACH	CO ITEM# C-LP-3, 3 LIGHTER PLUG OUTLETS, 2' PLATE WITH THREE 12 VDC LIGHTER OUTLETS	30.03	120.12
4.00	EACH	CO ITEM# C-ARM-102, SIDE MOUNT ARMREST, CON ACSY, ARM, RM, SPD, H-ADJT, SDMT, SIDE MOUNT, ARM REST	47.085	188.34
4.00	EACH	CO ITEM# CG-X, CHARGE GUARD-SELECT, CHRGGRD, UNV, CNTRLMDL, SET FOR 1 HR.	64.35	257.40
4.00	EACH	CO ITEM# C-MAP-T-LED, GOOSENECK LED MAP LIGHT, MAP LIGHT, TOP, 12 INCH, LED	88.043	352.17
4.00	EACH	CO ITEM# C-MC, MIC CLIP, CONSOLE MIC CLIP	7.51	30.04
8.00	EACH	CO ITEM# C-MCB, MIC CLIP BRACKET, MIC CLIP BRACKETS	9.56	76.48
4.00	EACH	CO (ASSET # 63893 - 63896) ITEM# DS-PAN-411-2, DOCKING STATION FOR PANASONIC TOUGHBOOK CF-53, LAPTOP COMPUTER, 2 HIGH GAIN ANTENNA, PANASONIC CF-53 DOCK WITH PASS THRU	673.508	2,694.03
4.00	EACH	CO ITEM# C-MD-102, SWING ARM WITH MOTION ADAPTER, ACTION ADAPTERS, HEAVY DUTY MOUNT, SLIDE OUT, TILT/SWIVEL WITH SHORT HANDLES	214.908	859.63

Authorized by: Martha L Salazar

Purchase Order
COUNTY OF HIDALGO

PO# 724245

DATE: 04/16/15

PO TYPE:

VENDOR: 367346 REQ: 00273957

PHONE: (713)228-8900

Fax: (713)228-8904 EMAIL:

FLEET SAFETY EQUIPMENT, INC.
6525 GOFORTH ST.
HOUSTON TX 77021

SHIP TO: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

CONTACT: MYRA MONTOYA (956)393-6024

SITE: SHERIFF'S LAW ENFORCEMENT FACILITY

CONTRACT NO: BUYBOARD 432-13

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
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QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
4.00	EACH	CO ITEM# C-HDM-204, 8.5" HEAVY DUTY TELESCOPING POLE, SIDE MOUNT, SHORT HANDLE, POLE, TELE, HDM, SDMT, 8H	115.338	461.35
4.00	EACH	CO (ASSET # 63897 - 63900) ITEM# GK03471S, GUN RACK FOR A TOVAR GUN	382.365	1,529.46
4.00	EACH	CO (ASSET # 63901 - 63904) ITEM# G2S-KADB, G2S W/2KA (PUT THIS PART NUMBER IN WHEN CHECKING IT ON BUY BOARD)	2,173.053	8,692.21
4.00	EACH	CO ITEM# 22051, D/C CORD FOR STREAMLIGHT (OM)	13.58	54.32
4.00	EACH	CO ITEM# 22052, SL CHARGER SLEEVE (OM)	11.00	44.00
108.00	HRS	CO INSTALLATION	50.00	5,400.00
1.00	EACH	EX SHIPPING	1,286.00	1,286.00
		TOTAL:		52,408.44

REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233

****
For Hidalgo County use only

5-1304-421-00-280-092-0-752 52,408.44

COPY

Authorized by: Martha L Salazar

Purchase Order
COUNTY OF HIDALGO

PO# 724246

DATE: 04/16/15

PO TYPE:

VENDOR: 367346 REQ: 00273987

PHONE: (713)228-8900

Fax: (713)228-8904 EMAIL:

FLEET SAFETY EQUIPMENT, INC.
6525 GOFORTH ST.
HOUSTON TX 77021

SHIP TO: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

CONTACT: MYRA MONTOYA (956)393-6024

SITE: SHERIFF'S LAW ENFORCEMENT FACILITY

CONTRACT NO: BUYBOARD 432-13

SPECIAL INSTRUCTIONS:

VENDOR NOTES

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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		
		BUYBOARD 432-13		
		BUYBOARD TO BE USED TO EQUIP PATROL VEHICLES: 20 x 2015 SILVERADO PICK UP, 16 TRUCKS, ASSET #'S 63422-63437, 4- 4x4, ASSET #'S 63418-63421 BEING PURCHASED THRU P.O. 723064		
40.00	EACH	CO ITEM# SLPMMRB, AMBER, BLUE, RED, AND/OR WHITE, MIDDLE OF THE MIRROR AND REAR UPPER DRIVER SIDE	203.700	8,147.99
40.00	EACH	CO ITEM# SLPBKT1, RAIL BRACKET KIT, SLIMLIGHTER, WHELEN LIST 20.00-47.5%	10.50	420.00
80.00	EACH	CO ITEM# VTX609J, SPLIT COLOR RED, BLUE, WHITE AND/OR AMBER WITH 9' CABLE VERTEX SUPER-LED SPLIT RED/BLUE	71.917	5,753.39
80.00	EACH	CO ITEM# VTX609R, RED, BLUE, AMBER OR WHITE, 9' CABLE VERTEX SUPER LED LIGHT RED, REAR HEAD LIGHT	69.300	5,543.97
80.00	EACH	CO ITEM# IONJ, WIDE ANGLE, RED, BLUE, AMBER, OR WHITE, BLACK HOUSING ION LIGHT RED/BLUE, INSIDE THE GRILL IN A V SHAPE MOUNTED.	92.400	7,392.02
20.00	EACH	CO ITEM# CG-X, CHARGEGUARD-SELECT CHRGGRD, UNV, CNTRLMDL, SET FOR 1 HOUR	64.35	1,287.00
20.00	EACH	CO ITEM# UHF2150A, HEADLIGHT/GRILLE LIGHT FLASHER WITH 4 FLASH PATTERNS FOR POSITIVE OR NEGATIVE HEADLIGHT SWITCHING (NOT FOR CHEVY IMPALA), UHF2150A HEADLIGHT FLASHER	36.219	724.38
20.00	EACH	CO ITEM# ALPHASL, REMOTE SIREN, FOR USE WITH REMOTE SWITCHES, (PURCHASE SEPARATELY), SELECTABLE FOUR TONE HANDS-FREE SIREN, FOR A SINGLE 100 WATT SPEAKER, (REPLACES THE ALPHA12R, ALPHA REMOTE 12VDC SIREN	130.196	2,603.92
20.00	EACH	CO ITEM# SA315P, 123DB SPEAKER, NYLON COMPOSITE SA315P, SPEAKER, BLACK PLASTIC	168.524	3,370.48
20.00	EACH	CO ITEM# SAK50, NEW CHEVY SILVERADO 1500/GMC 1500, 2014, DRIVI SIDE	19.430	388.59
20.00	EACH	CO ITEM# 22051, D/C CORD FOR STREAMLIGHT (OM)	13.58	271.60
20.00	EACH	CO ITEM# 22052, SL CHARGER SLEEVE (OM)	11.00	220.00
468.00	HRS	CO INSTALLATION	50.00	23,400.00
1.00	EACH	EX SHIPPING	3,900.00	3,900.00

COPY

Authorized by: Martha L Salazar

Purchase Order
COUNTY OF HIDALGO

PO# 724246

DATE: 04/16/15

PO TYPE:

VENDOR: 367346 REQ: 00273987

PHONE: (713)228-8900

Fax: (713)228-8904 EMAIL:

FLEET SAFETY EQUIPMENT, INC.
6525 GOFORTH ST.
HOUSTON TX 77021

SHIP TO: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

CONTACT: MYRA MONTOYA (956)393-6024

SITE: SHERIFF'S LAW ENFORCEMENT FACILITY

CONTRACT NO: BUYBOARD 432-13

SPECIAL INSTRUCTIONS:

VENDOR NOTES

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5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		TOTAL:		63,423.34
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		**********		
		For Hidalgo County use only		
		5-1304-421-00-280-092-0-752 63,423.34		

COPY

Authorized by: Martha L. Salazar

Purchase Order
COUNTY OF HIDALGO

PO# 724247

DATE: 04/16/15

PO TYPE:

VENDOR: 367346 REQ: 00274115

PHONE: (713)228-8900

Fax: (713)228-8904 EMAIL:

FLEET SAFETY EQUIPMENT, INC.
6525 GOFORTH ST.
HOUSTON TX 77021

SHIP TO: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

CONTACT: MYRA MONTOYA (956)393-6024

SITE: SHERIFF'S LAW ENFORCEMENT FACILITY

CONTRACT NO: BUYBOARD 432-13

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.
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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		
		BUYBOARD 432-13		
		TO BE USED TO EQUIP PATROL VEHICLES: 6 - 2015 TAHOES, ASSET#'S 63411-63416 BEING PURCHASED THRU P.O. 723063		
12.00	EACH	CO ITEM# SLPMMRB, AMBER, BLUE, RED, AND/OR WHITE	203.70	2,444.40
6.00	EACH	CO ITEM# SLPBKT1, SLIM LIGHTER BRACKET, BRACKET FOR TGE REAR ONLY	10.50	63.00
6.00	EACH	CO ITEM# SSFPOSI6, 100% SOLID-STATE, HEADLIGHT FLASHER, 2 OUTLET, 160 WATTS PER OUTLET, SEVEN FLASH PATTERNS, FOR 2006-2013 CHEVY IMPALA, 2011-2013 CHEVY CAPRICE AND 2007-2013 CHEVY TAHOE POLICE PACKAGE VEHICLES, INCLUDES MATING PLUG, FOR POSITIVE SWITCHING H SOLID STATE HEADLIGHT FLASHER	54.60	327.60
6.00	EACH	CO ITEM# ULF44, FOUR OUTLET, FOUR CHANNEL LED FLASHER, 60 WATT PER CHANNEL, MORE THAN 60 SCAN LOCK FLASH PATTERNS, ALLOWING FOR ALTERNATINGS, SIMULTANEOUS AND SYNCHRONIZED FLASHING LIGHTHEADS	46.73	280.38
24.00	EACH	CO ITEM# IONJ, SPLIT RED/BLUE, BLACK HOUSING, 4 PER UNIT ON INSIDE GRILL IN A V SHAPE	92.40	2,217.60
6.00	EACH	CO ITEM# CG-XCHARGEGUARD-SELECT	64.35	386.10
6.00	EACH	CO ITEM# ALPHASL, REMOTE SIREN, FOR USE WITH REMOTE SWITCHES (PURCHASE SEPARATELY), SELECTABLE FOUR TONE HANDS-FREE SIREN, FOR A SINGLE 100 WATT SPEAKER (REPLACES THE ALPHA12R)	130.20	781.20
6.00	EACH	CO ITEM# SAK24, CHEVY SUBURBAN 2007-2013, AND CHEVY TAHOE/SILVERADO 2007-2013	19.43	116.58
6.00	EACH	CO ITEM# SA315P, 123DB SPEAKER, NYLON COMPOSITE	168.53	1,011.18
6.00	EACH	CO ITEM# 22051, D/C CORD FOR STREAMLIGHT (OM)	13.58	81.48
6.00	EACH	CO ITEM# 22052, SL CHARGER SLEEVE (OM)	11.00	66.00
108.00	HRS	CO INSTALLATION	50.00	5,400.00
1.00	EACH	EX SHIPPING	1,384.00	1,384.00
		TOTAL:		14,559.52
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

COPY

Authorized by: Martha L Salazar

Purchase Order
COUNTY OF HIDALGO

PO# 724247

DATE: 04/16/15

PO TYPE:

VENDOR: 367346 REQ: 00274115

PHONE: (713)228-8900

Fax: (713)228-8904 EMAIL:

FLEET SAFETY EQUIPMENT, INC.
6525 GOFORTH ST.
HOUSTON TX 77021

SHIP TO: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

CONTACT: MYRA MONTOYA (956)393-6024

SITE: SHERIFF'S LAW ENFORCEMENT FACILITY

CONTRACT NO: BUYBOARD 432-13

SPECIAL INSTRUCTIONS:

VENDOR NOTES

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QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		********** For Hidalgo County use only		
		5-1304-421-00-280-092-0-752 14,559.52		

COPY

Authorized by: Martha L Salazar

Purchase Order
COUNTY OF HIDALGO

PO# 724248

DATE: 04/16/15

PO TYPE:

VENDOR: 367346 REQ: 00274122

PHONE: (713)228-8900

Fax: (713)228-8904 EMAIL:

FLEET SAFETY EQUIPMENT, INC.
6525 GOFORTH ST.
HOUSTON TX 77021

SHIP TO: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

CONTACT: MYRA MONTOYA (956)393-6024

SITE: SHERIFF'S LAW ENFORCEMENT FACILITY

CONTRACT NO: BUYBOARD 432-13

SPECIAL INSTRUCTIONS:

VENDOR NOTES

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QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER BUYBOARD 432-13 TO BE USED TO EQUIP PATROL VEHICLES: 62-2015 TAHOES, ASSET#'S 63349-63410 THRU P.O. 723063 LIBERTY II (NRE LIGHT BAR BREAK DOWN)		
62.00	EACH	CO (ASSET # 63905 - 63966) ITEM# IB2BRBR, LIBERTY II DUO WC 54" B/R/B/R	1,112.473	68,973.30
186.00	EACH	CO ITEM# IBDLK, LIBERTY II + 1 LONG 12 LED R/A	159.078	29,588.53
186.00	EACH	CO ITEM# IBDLM, LIBERTY II + 1 LONG 12 LED B/A	159.078	29,588.53
62.00	EACH	CO ITEM# IBDSK, LIBERTY II + 1 SHORT 6 LED R/A	88.730	5,501.28
62.00	EACH	CO ITEM# IBDSM, LIBERTY II + 1 SHORT 6 LED B/A	88.721	5,500.73
62.00	EACH	CO ITEM# IA3, NEW TWO 3 SUPER-LED ALLEY LIGHTS, WITH 15 HORIZONTAL ADJUSTMENT LIBERTY II ADD 2 3 LED ALLEY LT	67.202	4,166.50
124.00	EACH	CO ITEM# IBDSR, LIBERTY II +1 SHORT 6 LED RED	88.731	11,002.68
62.00	EACH	CO ITEM# ITL12, LIBERTY II + 2 LONG 12 LED T-DS	209.996	13,019.76
124.00	EACH	CO ITEM# IBDLR, LIBERTY II + 1 LONG 12 LED RED	159.078	19,725.68
124.00	EACH	CO ITEM# IBDLB, LIBERTY II + 1 LONG 12 LED BLUE	159.080	19,725.86
62.00	EACH	CO ITEM# STPKT93, REPLACEMENT 1 1/2" PERMANENT MOUNTING #7 STRAP KIT FOR A 2015 CHEVY TAHOE	49.881	3,092.60
62.00	EACH	CO (ASSE # 63967 - 64028) ITEM# 295SLSA6, SINGLE UNIT SIREN WITH 9 SWITCH LIGHT CONTROL AND STANDARD SWITCHING, NOW WITH PARK KILL & TIME OUT RELAY WITH 17 SCAN-LOCK SIREN TONE (REPLACES 295HFSA6)	345.450	21,417.88
62.00	EACH	CO ITEM# SA315P, 123DB SPEAKER, NYLON COMPOSITE SA315P SPEAKER, BLACK PLASTIC	168.531	10,448.92
62.00	EACH	CO ITEM# SAK1, FORD EXPLORER, 2002-2010, CHEVY SUBURBAN/TAHOE 2004-2006, UNIVERSAL SA-315 MOUNT KIT UNIVERSAL, INSIDE GRILL	19.429	1,204.62
124.00	EACH	CO ITEM# AVN2RB, RED, BLUE, AMBER AND/OR WHITE DUAL VENGER SUPER-LED RED/BLUE, REAR SIDE WINDOW	183.230	22,720.57
62.00	EACH	CO ITEM# ULF44, FOUR OUTLET, FOUR CHANNEL LED FLASHER, 60 WATT PER CHANNEL, MORE THAN 60 SCAN-LOCK FLASH PATTERNS, ALLLOWING FOR ALTERNATING, SIMULTANEOUS AND SYNCHRONIZED FLASHING LIGHTHEADS (UNIVERSAL LED FLASHER 4 OUTLET) REAR FLASHER	46.728	2,897.15
62.00	EACH	CO ITEM# SSFPOSI6, 100% SOLID-STATE, HEADLIGHT AND TAILLIGHT FLASHER, 2 OUTLET, 160 WATTS PER OUTLET, SEVEN FLASH PATTERNS, FOR 2006-2013 CHEVY IMPALA, 2011-2013 CHEVY CAPRICE AND 2007-2013	54.600	3,385.18

COPY

Authorized by: Martha L Salazar

Purchase Order
COUNTY OF HIDALGO

PO# 724248

DATE: 04/16/15

PO TYPE:

VENDOR: 367346 REQ: 00274122

PHONE: (713)228-8900

Fax: (713)228-8904 EMAIL:

FLEET SAFETY EQUIPMENT, INC.
6525 GOFORTH ST.
HOUSTON TX 77021

SHIP TO: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

CONTACT: MYRA MONTOYA (956)393-6024

SITE: SHERIFF'S LAW ENFORCEMENT FACILITY

CONTRACT NO: BUYBOARD 432-13

SPECIAL INSTRUCTIONS:

VENDOR NOTES

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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
		CHEVY TAHOE POLICE PACKAGE VEHICLES, INCLUDES MATING PLUG, FOR POSITIVE SWITCHING H SOLID STATE HEADLIGHT FLASHER		
62.00	EACH	CO (ASSET # 64029 - 64090) ITEM# TADF8, EIGHT DUO COLOR LINEAR SUPER LED, TRAFFIC ADVISOR REQUIRES NO SPECIAL CONTROL HEAD, 45.12" LONG, INSIDE REAR HATCH	921.38	57,125.56
62.00	EACH	CO ITEM# DBKT4, "L' ANGLE MOUNTING BRACKET KIT, CUSTOMER INSTALLED DOMINATOR ANGLE MOUNT BRACKET PAIR FOR ONE DOMINATOR	12.340	765.10
62.00	EACH	CO ITEM# IONR, WIDE ANGLE, RED, BLUE, AMBER OR WHITE, WHITE HOUSING ION LIGHT RED	92.400	5,728.82
62.00	EACH	CO ITEM# IONB, WIDE ANGLE, RED, BLUE, AMBER OR WHITE, WHITE HOUSING ION LIGHT BLUE	92.399	5,728.75
248.00	EACH	CO ITEM#IONSMJ, SPLIT RED/BLUE, BLACK HOUSING, 4 PER TAHOE ON THE RUNNING BOARD	92.40	22,915.20
124.00	EACH	CO ITEM# M4J, SPLIT COLOR WITH CLEAR OUTER LENS, SIDE BY SIDE, RED/WHITE INTERNAL FLASHER WITH FLASH PATTERN AND SYNCHRONIZE FEATURE (MA LED FLASHER BLUE/RED FOG LIGHTS	120.233	14,908.92
62.00	EACH	CO ITEM# M4CT15B, FOG LIGHT MOUNT, FOR 2015 CHEVY TAHOE, PAIR, BLACK, M4 FOR LT MT 2015 TAHOE BLK	60.721	3,764.73
62.00	EACH	CO (ASSET # 64091 - 64152) ITEM# PK1160TAH15SCA, 8 X 1 1/2 COATED POLYCARBONATE 1/2 VINYL COATED EXPANDED METAL	670.71	41,584.02
62.00	EACH	CO (ASSET # 64153 - 64214) ITEM# PK0123TAH152ND, 12Vs 2ND VINYL COATED EXPANDED METAL PARTITION STOCK SEAT (OTHERS AVAILABLE)	315.21	19,543.02
62.00	EACH	CO ITEM# WB57T15, PAIR, STEEL WINDOW BARRIER (FOR USE WITH DP57T15 REAR DOOR PANELS ONLY) (NEW) PRO-GARD-LIST 220-32.2%	149.16	9,247.92
62.00	EACH	CO ITEM# DP57T15, PAIR, BLACK ABS, REAR DOOR PANELS (FOR USE WITH WB57T15 & WBP57T15 WINDOW ARMOR ONLY) PRO-GARD LIST 128.- 32.2% =	86.784	5,380.61
62.00	EACH	CO ITEM# PB57T15, PRO GUARD LIST 307.00-32.2%, BLACK POWDER COATED STEEL STANDARD	201.432	12,488.76
62.00	EACH	CO ITEM# C-VS-1013-TAH-1, PUSH BUMPER VEHICLE SPECIFIC CONSOLE FOR 2015 TAHOE, 23" OF TOTAL MOUNTING SPACE (CONSOLE), HAVIS LIST 404.25-35%	262.762	16,291.22
62.00	EACH	CO ITEM# C-CUP2-I, INTERNAL CUP HOLDER, CON, ACSY, CUPHOLDER, IM, 4MS, DUAL,	28.670	1,777.52
62.00	EACH	CO ITEM# C-LP-3, 3 LIGHTER PLUG OUTLETS, 2' PLATE WITH THREE 12 VDC LIGHTER OUTLETS	30.03	1,861.86
62.00	EACH	CO ITEM# C-ARM-102, SIDE MOUNT ARMREST, CON, ACSY, ARM, EM, SPD, H-ADJT, SDMT, SIDE MOUNT ARMREST	47.085	2,919.26
62.00	EACH	CO ITEM# CG-X, CHARGEGUARD-SELECT, CHRGGRD, UNV, CNTRLMDL, SET FOR 1 HOUR	64.350	3,989.69
62.00	EACH	CO ITEM# C-MAP-T-LED, GOOSENECK LED MAP LIGHT, MAP LIGHT, TOP, 12	88.043	5,458.69

COPY

Authorized by: Martha L Salazar

Purchase Order
COUNTY OF HIDALGO

PO# 724248

DATE: 04/16/15

PO TYPE:

VENDOR: 367346 REQ: 00274122

PHONE: (713)228-8900

Fax: (713)228-8904 EMAIL:

FLEET SAFETY EQUIPMENT, INC.
6525 GOFORTH ST.
HOUSTON TX 77021

SHIP TO: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

CONTACT: MYRA MONTOYA (956)393-6024

SITE: SHERIFF'S LAW ENFORCEMENT FACILITY

CONTRACT NO: BUYBOARD 432-13

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
		INCH, LED		
62.00	EACH	CO ITEM# C-MC, MIC CLIP, CONSOLE MIC CLIP	7.510	465.63
124.00	EACH	CO ITEM# C-MCB, MIC CLIP BRACKET, MIC CLIP BRACKETS	9.560	1,185.45
62.00	EACH	CO (ASSET # 64215 - 64276) ITEM# DS-PAN-411-2, DOCKING STATION FOR PANASONIC TOUGHBOOK CF-53, LAPTOP COMPUTER, 2 HIGH GAIN ANTENNA PANASONIC CF-53 DOCK WITH PASS THRU	673.506	41,757.39
62.00	EACH	CO ITEM# C-MD-102, SWING ARM WITH MOTION ADAPTER, ACTION ADAPTERS, HEAVY DUTY MOUNT, SLIDE OUT, TILT/SWIVEL WITH SHORT HANDLES	214.909	13,324.33
62.00	EACH	CO ITEM# C-HDM-204, 8.5" HEAVY DUTY TELESCOPING POLE, SIDE MOUNT, SHORT HANDLE, POLE, TELE, HDM, SDMT, 8H	115.339	7,150.99
62.00	EACH	CO (ASSET # 64277 -64338) ITEM# GK034718, GUN RACK FOR A TOVAR GUN	382.364	23,706.59
11.00	EACH	CO (ASSET # 64339 - 64349) ITEM# G2S-KADB, G2S W/2KA (PUT THIS PART NUMBER IN WHEN CHECKING IT ON BUYBOARD), DECATUR GENESIS II - DUAL KA	2,173.053	23,903.58
1674.00	EACH	CO INSTALLATION	50.00	83,700.00
1.00	EACH	EX SHIPPING	11,750.00	11,750.00
		TOTAL:		710,383.38

REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233

****
For Hidalgo County use only

5-1304-421-00-280-092-0-752 710,383.38

COPY

Authorized by: Martha L Salazar

AI-49398 **Purchasing Department** **15. AA.**

CC CONSENT

Meeting Date: 04/28/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Marty Salazar, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Approval to complete and execute Time Warner Order #5607199 documentation to correct and establish rates for Hidalgo County's Department of Health & Human Services.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1293-441-00-340-013-5-534

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

BUDGETARY IMPACT:

Reference: PO# 715856 $1,358.94

Account available balance as of 4-23-15 $537.12

Attachments

Back-up for AI 49398

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	04/23/2015 10:36 AM
Budget & Management	Veronica Ortiz	04/23/2015 10:49 AM
Manuel Chapa	Manuel Chapa	04/23/2015 04:45 PM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM

Form Started By: Marty Salazar Started On: 04/21/2015 03:20 PM

Final Approval Date: 04/24/2015

Zimbra **martha.salazar@co.hidalgo.tx.us**

Re: Question on Time Warner Order #5607199

From : Martha Salazar <martha.salazar@co.hidalgo.tx.us>
Tue, Apr 21, 2015 02:49 PM
3 attachments

Subject : Re: Question on Time Warner Order #5607199

To : Mike Escaname <mike.escaname@hchd.org>, josephine ramirez <josephine.ramirez@da.co.hidalgo.tx.us>, victor garza <victor.garza@da.co.hidalgo.tx.us>

Cc : eddie olivarez <eddie.olivarez@hchd.org>, josie escalante <josie.escalante@hchd.org>, jeanette palacios <jeanette.palacios@hchd.org>, Rudy Salinas <rudy.salinas1@co.hidalgo.tx.us>, Darlene H. Betancourt <darlene.betancourt@co.hidalgo.tx.us>

Mr. Escaname:
We will place the item on next week's agenda for you. I believe this is the most efficient and correct way to address and remedy your situatation. I am also forwarding the document for review and comment to DA's office.
Yours truly,
Marty Salazar

From: "Mike Escaname" <mike.escaname@hchd.org>
To: "martha salazar" <martha.salazar@co.hidalgo.tx.us>
Cc: "eddie olivarez" <eddie.olivarez@hchd.org>, "josie escalante" <josie.escalante@hchd.org>, "jeanette palacios" <jeanette.palacios@hchd.org>
Sent: Tuesday, April 21, 2015 11:46:59 AM
Subject: Question on Time Warner Order #5607199

Hello Ms. Salazar:

We are being asked by Mr. Arturo J. Garcia, Time Warner Account Executive, to sign Order #5607199 and to return to him so that he can follow through and correct the rate that Time Warner has been billing our Health Dept. for internet services at our Health Dept. (see attachments)

This is the result of repeated attempts to have Time Warner correct our invoices to reflect the proper rates as per the DIR TEX-AN-NG-CTSA-008 contract. Time Warner had

been invoicing us at a higher rate and the Auditor's Office staff has alerted us to the incorrect rate.

We'd appreciate if you can review and advise on whether we should place this document on Commissioner's Court Agenda to have Judge Garcia sign, or if it is something your Department can resolve.

The Order #5607199 has your name listed as the Billing Contact & Authorized Contact.

Please advise.

Thanks,

Mike Escaname
Budget Manager
Hidalgo County Health & Human Services Dept.
1304 S. 25th St.
Edinburg, TX 78539
Direct # (956) 292-7000 ext. 7210
Main # (956) 383-6221

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20 KB

Document (7).pdf
621 KB

Document (10).pdf
415 KB

TIME WARNER CABLE
Business Class

Account Executive: Arturo Garcia
Phone: (956) 365-6656 ext:
Cell Phone: +1 9565350210
Fax: (956) 230-0465
Email: arturo.garcia@twcable.com

Order # 5607199

Business Name	HIDALGO COUNTY HEALTH DEP	**Customer Type:** Existing Customer
Federal Tax ID	**Tax Exempt Status**	**Tax Exempt Certificate #**
*****4041		
Billing Address		
Attention To:		**Account Number**
1304 S 25th Ave Edinburg TX 78539		8262860040051982
Billing Contact	**Billing Contact Phone**	**Billing Contact Email Address**
Martha Salazar	9563836221	
Authorized Contact	**Authorized Contact Phone**	**Authorized Contact Email Address**
Martha Salazar	9563836221	
Technical Contact	**Technical Contact Phone**	**Technical Contact Email Address**

New and Revised Services and Monthly Charges At 1304 S 25th Ave , Edinburg TX 78539

Description	Quantity	Sales Price	Monthly Recurring Total	Contract Term
5 Static IP	1	$0.00	$0.00	12 Months
DIR (EDUCATION, GOVT)	1	$0.00	$0.00	12 Months
HSD - 15 X 2	1	$224.59	$224.59	12 Months
***Total**			**$224.59**	

*Prices do not include taxes and fees.

Special Terms

Electronic Signature Disclosure

By signing and accepting below you are acknowledging that you have read and agree to the terms and conditions outlined in this document.

Authorized Signature for Time Warner Cable Enterprises LLC	**Authorized Signature for Customer**
Printed Name and Title	**Printed Name and Title**
Date Signed	**Date Signed**

TIME WARNER CABLE
Business Class®

Business Class Phone & Business Class Trunk Service
Notice and Acknowledgement Regarding E911

Customer understands and acknowledges that the Time Warner Cable Business Class Phone & Business Class Trunk (SIP or PRI) voice-enabled customer premise equipment is electrically powered and, in the event of a power outage or Time Warner Cable network failure, Enhanced 9-1-1 ("E911") services may not be available.

The Time Warner Cable Business Class Services Agreement prohibits moving your Time Warner Cable voice-enabled customer premise equipment to a new service address. Customer understands and acknowledges that if this equipment is moved to another location, E911 services may not operate properly and emergency operators may be unable to accurately identify the caller's address in an emergency. The E911 location specified on the Time Warner Cable Business Class Service Order will be provided to emergency operators for emergency calls made from the telephone numbers associated with this Service Order. To move your service to another location, you must call Time Warner Cable.

Customer agrees to specifically advise every end user of the Time Warner Cable Business Class Phone or Trunk service, prominently and using the language provided above, of the circumstances under which E911 service may not be available through Time Warner Cable Business Class Phone or Trunk service and to distribute Safety Stickers, to be supplied by Time Warner Cable, to all end users of the Time Warner Cable Business Class Phone or Trunk service and instruct each end user to place a Safety Sticker on or near any telephone or other equipment used in conjunction with the service.

Customer must ensure that all alarm, security, medical and/or other monitoring systems and services are tested to validate proper operation after Business Class Phone or Trunk service is installed.

By signing my name below, I acknowledge that I have received and understand this Notice and Acknowledgement and agree to the obligations described above.

X _____

(Authorized Customer Signature) (Date Signed)

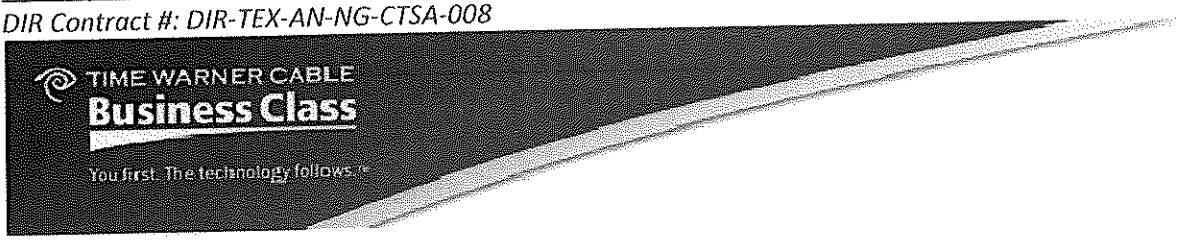
Time Warner Cable Business Class is a trademark of Time Warner Inc. Used under license. ©2009 Time Warner Cable. All rights reserved.

Jeanette Palacios

From: Garcia, Arturo <arturo.garcia@twcable.com>
Sent: Wednesday, April 08, 2015 12:39 PM
To: Jeanette Palacios
Cc: Dupre, Joe
Subject: RE: Time Warner Cable - INVOICE CORRECTION
Attachments: HIDALGO COUNTY HEALTH DEP -MACD HSD Rate Change.pdf

Good afternoon Ms. Jeannette,
We are wrapping up the rate correction here and need a signature for the order. Please review, sign needed pages and send back to us to complete. Let me know if any questions. Thanks and standing by!

Arturo J. Garcia
Major Account Executive II
Government & Education Accounts
1514 S. 77 Sunshine Strip, Suite 1
Harlingen, TX 78550
Office: 956-365-6656
Cell: 956-535-0210
Fax: 956-230-0465
arturo.garcia@twcable.com
DIR Contract #: DIR-TEX-AN-NG-CTSA-008



Fiber Support: 877.892.3423 | http://www.twcbc.com/texas | COAX Support: 866.519.1263
Connect with Time Warner Cable Business Class:

Ranked #1 in Customer Loyalty by FROST & SULLIVAN

CE 2.0 MEF CERTIFIED Time Warner Cable Business Class 1st North American Service Provider to earn all 8 CE 2.0 Certifications

From: Jeanette Palacios [mailto:jeanette.palacios@hchd.org]
Sent: Wednesday, March 11, 2015 12:14 PM
To: Garcia, Arturo
Subject: INVOICE CORRECTION
Importance: High

Good Afternoon Mr. Garcia,

We obtained a new Purchase Order (715856) on 10/4/14 to cover services from September 2014 thru August 2015 for the quoted amount on DIR of $224.59(see attachments). The current invoices reflect an amount of $271.20 which needs to be corrected to reflect $224.59 and the Static IP Address charge of $25.00 needs to be removed from the invoice as well. Mr. Garcia we are currently up to date with our invoices; however we have a past due amount because our department is short paying the invoice. If you have any questions please advise.

Thank you,

Jeanette Palacios
Hidalgo County Health Department
1304 S. 25th Avenue
Edinburg, Texas 78542
Phone: (956) 383-6221 ext 7216
Fax: (956) 383-3229
jeanette.palacios@hchd.org

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AI-49418 **Purchasing Department** **15. BB.**

CC CONSENT

Meeting Date: 04/28/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Heidi Ortiz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to advertise and approval of procurement packet (i.e. Ex A - Specs/Req, Legal Notice, Draft Lease Agreement etc) as attached here to for Hidalgo County - "Lease of Office Space - Alton East" WIC - including the re-advertising of project in the event no bids are received and/or are rejected and project is still required.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1292-441-00-350-001-5-441

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

BUDGETARY IMPACT:

Funds available as of 4/23/15 --> $6,598.60

Attachments

Backup Info for Agenda

APPROVAL FROM LEGAL

Dept. Approval of Specs

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	04/23/2015 10:48 AM
Budget & Management	Veronica Ortiz	04/23/2015 10:52 AM
Glinda Pacheco	Glinda Pacheco	04/23/2015 11:35 AM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM
Form Started By: Heidi Ortiz		Started On: 04/22/2015 01:10 PM
Final Approval Date: 04/24/2015		

PURCHASING DEPARTMENT
County Of Hidalgo

April 28, 2015

_____

_____

_____

_____

RE: Hidalgo County-WIC Program Request for Bids – **"LEASE OF OFFICE SPACE-CITY OF ALTON"**
RFB Nº 2015-132-05-20-HGO

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/hgo

Enclosures

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

Hidalgo County Purchasing Department
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

REQUEST FOR BIDS (RFB)

TABLE OF CONTENTS

HIDALGO COUNTY-WIC PROGRAM

"LEASE OF OFFICE SPACE- CITY OF ALTON"
RFB № 2015-132-05-20-HGO

Item	Description	No. of Pages
1.	Request for Bid Letter	1
2.	Request for Bid, 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 Lease	19

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

April 28, 2015
Date

REQUEST FOR BIDS (RFB)

HIDALGO COUNTY-WIC PROGRAM

"LEASE OF OFFICE SPACE- CITY OF ALTON"

RFB NO: 2015-132-05-20-HGO

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department

Project Buyer Contact Information:

Heidi Garcia Ortiz, Buyer III
(956) 292-7000 Ext. 4877
heidi.ortiz@co.hidalgo.tx.us

1. Sealed bids will be received for **"HIDALGO COUNTY-WIC PROGRAM- LEASE OF OFFICE SPACE- CITY OF ALTON"** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. One (1) original and Three (3) copies of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **"BID-2015-132-05-20-HGO- HIDALGO COUNTY–WIC PROGRAM- LEASE OF OFFICE SPACE CITY OF ALTON"** 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 20, 2015.**

   NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO "REQUEST FOR BIDS -2015-132-05-20-HGO HIDALGO COUNTY-WIC PROGRAM – LEASE OF OFFICE SPACE – CITY OF ALTON". Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County

3. Hidalgo County reserves the right to: A. separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B. reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C. award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item to perform as specified or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6. Descriptive specifications are referenced in this document to indicate the general kind

and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. DO NOT include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy of their Federal ID Number Certificate.

15. DELIVERY INSTRUCTIONS:

- No deliveries accepted after 3:00 P.M., Monday-Friday.
- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626

16. BILLING AND PAYMENT INSTRUCTIONS:

- Invoices must include:

a) Name and address of successful bidder
b) Name and address of receiving department or official
c) Purchase Order Number (if any)
d) Notation - **BID-2015-132-05-20-HGO- HIDALGO COUNTY–WIC PROGRAM – "LEASE OF OFFICE SPACE CITY OF ALTON"**
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 WIC Program
Attn: Margarita Gonzalez
3105 W. University Dr.
Edinburg, TX. 78539
(956) – 381-4646

17. Schedule of Events

Bid Opening	**9:30 AM**	**May 20, 2015**
Award of Contract		_____, 2015
Commence Work or Deliver Products		_____, 2015

18. Bid or Performance Bond and Debarment Certification; Payment under Contract:

. If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

. Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.

. If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

. If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.

. For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. Ethical Standards:

. It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

. It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

. No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

- NOTICE:
ALL COMMUNICATIONS BY A VENDOR TO THE COUNTY, ITS OFFICIALS, AND DEPARTMENT HEADS REGARDING THIS PROCUREMENT SHALL BE DONE THROUGH THE HIDALGO COUNTY PURCHASING DEPARTMENT.

No vendor, its representative, agent, or employee shall engage in private communication with a member of the Hidalgo County Commissioners Court or county department heads regarding any procurement of goods or services by the County from the date that the bid, RFP, or RFQ is released. No private communication regarding the purchase shall be permitted until the procurement process is complete and a purchase order is granted or a contract is entered into. Members of the commissioners court are required to make a reasonable effort to inform themselves regarding potential procurements and have a duty to inquire of vendors, their representatives or employees, the nature of any private communication being sought prior to engaging in any communication. "Private Communication" means communication with any vendor outside of a posted meeting of the governing body, a regular meeting of a standing or appointed committee, or a negotiation with a vendor which has been specifically authorized by the governing body.

20. Disclosure of Conflict of Interest

. Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing

business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business that contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Bids, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services

23. Minimum Standards for Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- **Possess and submit a Certificate of Account Status indicating bidder is in "Good Standing" with the Texas Comptroller of Public Accounts if such bidder is incorporated in the State of Texas. If the bidder is not incorporated with the Texas, the bidder must submit the appropriate evidence of filing with the Texas Secretary of State stating that the business is authorized to transact business in Texas.**
- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

    A. Meet schedules;
    B. Pay any required fees or taxes; or
    C. Otherwise perform in accordance with the specifications.

27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

28. Successful bidder shall warrant that all items/services shall conform to the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. ***Vendor hereby assigns to purchaser any and all claims for overcharges associated with this contract which arise under the antitrust laws of the United States, 15 USCA, Section 1 et. seq., and which arise under the antitrust laws of the State of Texas, Bus. & Com. Code, Section 15.01, et. seq.***

30. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

31. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

Bid
for

HIDALGO COUNTY-WIC PROGRAM
"LEASE OF OFFICE SPACE-CITY OF ALTON"

BID No. -2015-132-05-20-HGO

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S. Bus. Hwy. 281
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

EXHIBIT "A"
HIDALGO COUNTY-WIC OFFICE
"LEASE OF OFFICE SPACE - CITY OF ALTON"
RFB NO.: 2015-132-05-20-HGO

SCOPE OF WORK:
Hidalgo County is seeking bids to establish a contract for **"Lease of Office Space in the City of Alton"** The proposed building should be of new construction or newly constructed within the last five (5) years, in good habitable condition and shall consist of the following:

SPECIFICATIONS:

1. Proposed office will consist of new construction, or newly constructed within the last five (5) years, space and should be located within the following Parameter: **Five (5) Mile Line and within one (1) mile radius from La Homa Road in the City of Alton.**

2. Said office space shall have the designated rooms or areas for conducting WIC functions:

   - Waiting Area
   - Nutrition Education Classroom
   - Computer Area
   - Lab
   - File Room
   - Lactation Room
   - Reception Area
   - Counseling Room
   - Screening Room
   - Lounge Area
   - Storage Closets within Rooms

3. The proposed office building shall consist of a **minimum of 2,800 square feet to a maximum of 4,000 square feet** of available tile floor space to perform WIC services.

4. Building must be well insulated with a minimum ERA rating of eleven (11).

5. **Bidder shall charge by the square foot for the rental of space on a monthly basis.** The bid should reflect the actual square feet of the building being proposed.

6. The proposed bid premises will comply with all federal, state and local laws, ordinances, and codes at the time of occupancy (examples: fire extinguisher, ADA).

7. The building must meet all the requirements of the Americans with Disabilities Act (ADA). (i.e. entrances, restrooms, for both men and women, and parking)

8. There must be a separate restroom facility for employees.

9. The parking lot for the public must consist of a minimum of thirty (30) parking spaces with at least two (2) parking spaces designated handicap, with ramp access available from such spaces. There must be an area of at least 12 parking spaces for the staff leading to the building.

10. Bid premises shall have electricity, water, sewer, garbage pickup, and central air cooling and heating.

11. Lessor will be responsible for electrical maintenance and repair, central air cooling and heating system maintenance and repairs, painting, and maintaining building free of mold at all times.

12. Building should have the minimum number of fire extinguishers required by the City Fire code under federal, state, local and building codes and regulations. Floor area exit doorways must comply with the City Fire Code under federal, state and local building codes and regulations.

13. Building shall be safe from rodents and insects prior to occupancy by Hidalgo County – WIC Program Staff. Lessor, at its sole expense, will be responsible for maintaining monthly pest control service throughout the term of this contract.

14. Lessor must provide documented proof that the building is asbestos free.

15. Newly constructed building must be ready for occupancy with all the specifications completed and in compliance with the Americans with Disabilities Act, ninety (90) days from the date of awarding of the bid.

16. The newly constructed building will have a floor plan constructed and designed according to the needs of facility with final approval by WIC Director. If present building needs renovations; the renovation work will be made by Lessor and the Lessor's cost and work must be completed ninety (90) days from the date of contract/lease award and execution of the contract/lease or the award will become void/null.

17. Any and all repairs will be done on a timely manner as prioritized by Hidalgo County.

18. The complete space will be inspected by WIC Program Director, before lease contract is in place.

REQUIREMENTS:

The awarded bidder shall adhere to the following insurance requirements.

1. Bidder shall maintain liability insurance on the proposed building. Bidder shall also maintain insurance against fire, accident and natural disaster. Bidder shall maintain liability insurance on the premises as described and listed in Insurance Requirements (Exhibit "C").

2. Property insurance policy shall provide that any proceeds for loss or damage to buildings or to improvements shall be payable solely to Lessor, which sum Lessor shall use for repair and restoration purpose.

3. Certificates of insurance shall be submitted to Hidalgo County Purchasing Department for approval prior to rental services being performed by Lessor hereunder.

4. Each policy of insurance required hereunder shall extend for a period equivalent to or

longer than the term of this Lease, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to cancellation of any such coverage on the termination date or otherwise the lease shall be automatically suspended upon the cancellation or other termination of required policy of insurance hereunder.

5. Provide the **legal description** of the property along with your bid and include a proposed "Floor Plan Layout" of your facility.

6. Hidalgo County is requesting that all interested vendor(s) submitting bids for this project, **must provide the following:**

    a) Property ID number and/or Geographic ID number
    b) Legal Description as listed in your local Hidalgo County District for proposed property.
    c) Proposed ***"Floor Plan Layout"***

TERM AND CONDITIONS:

1. The initial term of the contract/lease shall be for a period of three (3) years with the County's option to renew contract for one (1) additional year under the same rates, terms and conditions. Lease will have a sixty (60) day cancellation clause.

2. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract.

3. Construction of new building should have a completion date of approximately one hundred and twenty (120) days from date bid was awarded. If completion date is not met, bid will become void/null.

4. After bid is awarded and successful awarded contractor defaults in meeting the general instructions to bidder(s) and/or in complying with the contract agreement, Hidalgo County reserves the right to seek the services of the next lowest bidder(s). In such event, Hidalgo County shall charge the successful bidder the difference for any additional cost to the County.

5. All cost and expenses associated with the preparation and submission of bids proposals and/or quotes shall be the responsibility of the bidder and no reimbursement for such charges or expenses shall be passed onto Hidalgo County.

6. Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

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, or
    (c) Terminated by County with sixty (60) day written notice prior to cancellation.

8. The successful bidder will indemnify and hold harmless the County, and its officers, officials, and employees, agents and attorneys for any and all claims and expenses

arising out of or related to the performance of the contract awarded pursuant hereto.

ADDITIONAL INFORMATION:
Hidalgo County is requesting that any and all questions, inquiries and clarifications regarding quotes, bids, proposals or statements of qualifications be addressed to Martha L. Salazar, CPPB, Purchasing Agent, 2812 South 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 heidi.ortiz@co.hidalgo.tx.us BY NO LATER THAN Wednesday, May 13, 2015.** Responses to said inquiries will be sent to applicants via facsimile by no later than, **Friday, May 15, 2015.**

PLEASE PROVIDE THE LEGAL DESCRIPTION OF THE PROPERTY ALONG WITH YOUR BID

EXHIBIT "B"
BID PAGE

HIDALGO COUNTY – WIC PROGRAM
"LEASE OF OFFICE SPACE CITY OF ALTON
BID № 2015-132-05-20-HGO

Term:
The initial term of contract/lease is for a period of three (3) years with the County's option to renew for an additional one (1) year term under same rates, terms and conditions.

BID PRICE PER SQ. FT. $ _____

TOTAL MONTHLY AMOUNT: $ _____

TOTAL SQ. FT OF PROPOSED BUILDING: _____

LOCATION/ADDRESS OF PROPOSED BUILDING: _____

_____

PROPERTY ID AND/OR GEOGRAPHIC ID _____

LEGAL DESCRIPTION OF PROPERTY _____

_____

BIDDER/COMPANY NAME _____

ADDRESS _____

CITY/STATE/ZIP CODE _____

PHONE № _____ **FAX №** _____

AUTHORIZED SIGNATURE _____

PRINTED NAME _____

TITLE _____

EMAIL: _____

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)	$
					PERS & ADV INJURY	$
					AL AGGREGATE	$
					DUCTS – COMP/OP GG	$
B	**AUTOMOBILE LIABILITY** ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	$
					BODILY INJURY (Per person)	$
					BODILY INJURY (Per accident)	$
					PROPERTY DAMAGE (Per accident)	$
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY-EA ACCIDENT	$
					OTHER THAN AUTO ONLY EA ACC	$
					AGG	$
C	**EXCESS LIABILITY** ☐ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURENCE	$
					AGGREGATE	$
						$
						$
						$
D	**WORKERS COMPENSATION AND EMPLOYER'S 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 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 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 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 §

LEASE
C-15-132-00

THIS LEASE is made and entered into by and between _____,a resident of Hidalgo County, Texas referred to in this Lease as Lessor, and **THE COUNTY OF HIDALGO**, referred to in this Lease as Lessee.

In consideration of the mutual covenants and agreements set forth in this Lease, and other good and valuable consideration, Lessor demises and leases to Lessee, and Lessee leases from Lessor that certain real property described on Exhibit "A" attached hereto. The premises leased hereunder are referred to in this Lease as "the Premises" or "the Leased Premises." Lessee issued a Request for Bid in accordance with specification on the Request for Bid, and a copy of such as Request for Bid Procurement packet and Bid Page is (collectively the "RFB") attached hereto as Exhibit "B".

ARTICLE 1. TERM

Term of Lease

1.1 Except as otherwise herein provided, the term of this Lease shall be for three (3) years commencing on **July 12, 2015** (as hereinafter defined) and ending on **July 11, 2018** (as hereunder defined) unless sooner terminated or unless renewed and extended in accordance with Paragraph 1.2, hereof. The "Commencement Date" is the date the Premises are available for occupancy by Lessee, which date shall be ten(10) days following the date the Lessor provides Lessee written notice that the Lessor's negotiated

remodeling obligation is complete. If the Premises are sold to an unrelated third party (not affiliated by common ownership with Lessor) at a time when more than six (6) months remains on the unexpired portion of the term of this Lease, then the unexpired portion of this Lease may, at Lessee's option, be shortened to six (6) months from the date of such sale.

Renewal or Termination

1.2. Lessee shall have the right and option to renew and extend the term of this Lease for an additional one (1) year under the same rates, terms and conditions. If Lessee desires to renew and extend the term of this Lease for a renewal period, Lessee must give Lessor written notice of such renewal at least sixty (60) days prior to the termination of the initial lease term or any extension thereof. Any renewal or extension of this Lease shall be on the terms and conditions as provided herein. This Lease shall terminate and become null and void without further notice on the expiration of the term specified in Article 1.1, unless sooner terminated or renewed and extended in accordance with this Article 1.2; and any holding over by Lessee after the expiration of that term shall not constitute a renewal of the Lease or give Lessee any rights under the Lease in or to the Leased Premises.

Holdover

1.3 If Lessee holds over and continues in possession of the Leased Premises after expiration of the term of this Lease, Lessee will be deemed to be occupying the Premises on the basis of a month to month tenancy, subject to all of the terms and conditions of this Lease. The inclusion of this Article 1.2 shall not be construed as Lessor's consent for Lessee to hold over.

DRAFT

Termination

1.4 Lessee may declare this Lease, and all rights and interest created by it, to be terminated without cause upon giving the Lessor sixty (60) days written notice. Upon Lessee's electing to terminate, this Lease shall cease and come to an end as if the day of the termination party's election were the day originally fixed in the Lease for its expiration.

Lessor's Warranty of Quiet Enjoyment

1.5. Lessor covenants and agrees that Lessee on paying the rent and other charges herein provided for and observing and keeping the covenants, conditions, and terms of this Lease on Lessee's part to be kept or performed, shall lawfully and quietly hold, occupy, and enjoy the Leased Premises during the term of this Lease without hindrance or molestation by Lessor or any person claiming under Lessor except such portion of the Leased Premises, if any, as shall be taken under the power of eminent domain.

ARTICLE 2. RENT

Base Rent

2.1 Lessee agrees to pay to Lessor, during the term hereof, a monthly rental equal to amount to be substituted after award of bid ($0,000.00) per month. In the event the Commencement Date is a day other than the first day of the month, the rent for the period from the commencement date to the last day of the month shall be prorated by dividing the monthly rental by thirty (30) days, and multiplying the result by the number of days remaining in the month that includes the Commencement Date.

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Time and Manner of Payment

2.2 All rent due under this article shall be paid by Lessee on a monthly basis and in advance, on the first business day of each month commencing on the Commencement Date. All installments of rent shall be paid in lawful money of the United States to the Lessor at address to be entered after bid award_____or such other location or locations as Lessor shall from time to time designate by written notice to Lessee. Any rent due for any partial month at the beginning or the end of the term hereof shall be prorated on the basis of a thirty (30) day month.

Taxes

2.3 Lessor is responsible for rendering and paying all real estate taxes on the Property. Lessee shall be responsible for taxes, if any, on Lessee's personal property located on the Premises.

ARTICLE 3. USE OF PREMISES

Permitted Use

3.1 Lessee may use the premises for office space and for any other lawful purpose.

Waste, Nuisance, or Illegal Use

3.2 Lessee shall not use, or permit the use of, the Premises in any manner that result in waste of the Premises or constitutes a nuisance or violates any statute, ordinance, rule or regulation applicable to the premises or for any illegal purpose.

ARTICLE 4. REPAIRS AND MAINTENANCE

4.1 Lessee shall be responsible for providing general janitorial service. Lessee shall be responsible for all repairs and maintenance in connection with damage to the

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Premises caused by Lessee's negligent use of Premises, and damage to fixtures and improvements resulting from negligent or willful acts of the Lessee, or the Lessee's employees, agents, licenses or invitees. In addition, Lessee shall repair all such damage caused by the installation or removal of furniture, fixtures or property permitted under this Lease to be removed from the Leased Premises. All such repairs shall be made in a good, workmanlike manner using high quality materials.

LESSOR'S AND LESSEE'S DUTIES TO REPAIR

4.2 Lessor shall maintain the foundation, roof, plumbing, heating, ventilation and air conditioning systems ("HVAC") and structural integrity of the Leased Premises and shall make all such necessary repairs to the foundation, roof, plumbing, HVAC and structural integrity of the Leased Premises, except that Lessee shall make those repairs occasioned by Lessee's negligent use of the Leased Premises.

LESSOR'S DUTY

4.3 Lessor shall construct, repair and maintain the Leased Premises so that the Premises will have:

(1) Effective waterproofing and weather protection of the contents of the Leased Premises by watertight roof, exterior walls, windows, and doors.

(2) Plumbing facilities that conform to applicable law, maintained in good working order.

(3) A water supply approved under applicable law that is under the control of Lessee, capable of producing hot and cold running water, or a system that is under the control of Lessor that produces hot and cold

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running water furnished to Lessee and connected to a sewage disposal system conforming to applicable law.

(4) Heating, ventilation and air conditioning facilities conforming to applicable law which are more than adequate to heat, ventilate and air condition the improvements on the Leased Premises, and are maintained in good-working order.

(5) Electrical lighting, with wiring and electrical equipment that conform to applicable law, maintained in good working order.

(6) Building, grounds, and appurtenances in every part clean, sanitary, and free from all accumulations of debris, and all areas under control of Lessor kept in every part clean, sanitary, and free from all accumulations of debris.

(7) Floor, stairways, and railings maintained in good repair.

(8) Landscaping (all greenery, watering, and maintenance).

(9) Parking Lot (including painting, striping, paving, etc.)

Lessee's Right to Repair for Lessor or Vacate

4.4 (a) If after Lessee's notice to Lessor of repairs or maintenance which Lessor has a duty to undertake, Lessor neglects to make such repairs within thirty (30) days following written notice from Lessee, Lessee may make the repairs itself. In such a case, Lessee may deduct the expenses of the repairs from further payment of rent or terminate this Lease Agreement as of the date Lessee vacates the Premises and any rental shall be abated for the unexpired term of this Lease.

(b) For purposes of this Section 4.4, if Lessor makes repairs at least

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fifteen (15) days following the date of Lessee's notice to Lessor, it will be presumed to have acted in a reasonable time.

ARTICLE 5. UTILITIES

Utility Charges

5.1 Lessee shall pay all utility charges, including but not limited to, electricity and water, used in and about the Leased Premises during the term of this Lease, all such charges to be paid by Lessee directly to the utility company or municipality furnishing the same, before the same shall become delinquent.

ARTICLE 6. ALTERATIONS, ADDITIONS, AND IMPROVEMENTS

Consent of Lessor

6.1 Lessee shall not make any alterations, additions, or improvements to the Leased Premises without the prior written consent of Lessor. Consent for nonstructural alterations, additions, or improvements shall not be unreasonably withheld by Lessor.

Property of Lessor

6.2 All alterations, additions, or improvements made by Lessee shall become the property of Lessor at the termination of this Lease. Lessor may, however, require that Lessee remove any or all alterations, additions, and improvements installed or made by Lessee, and any other property placed on the Premises by Lessee, upon termination of the Lease. In the event that Lessor requires Lessee to remove such alterations, additions, or improvements, Lessee shall repair any damage to the Premises caused by such removal.

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ARTICLE 7. SIGNS

Signs

7.1 Subject to the written approval of Lessor, and further subject to applicable laws, ordinances and regulations, Lessee shall have the right to install signs on the Leased Premises. Lessee must remove all signs at the termination of this Lease and repair any damage resulting from the erection or removal of the signs.

ARTICLE 8. MECHANIC'S LIEN

8.1 Lessee will not permit any mechanic's lien or liens to be placed upon the Leased Premises or improvements on the Premises, and if such lien is claimed as a result of the acts of Lessee, Lessee will promptly pay the lien. If default in payment of the lien continues for twenty (20) days after written notice from Lessor, Lessor may, at its option, pay the lien or any portion of it without inquiry as to its validity. Any amounts paid by the Lessor to remove a mechanic's lien caused to be filed against the Premises or improvements on the Premises by Lessee, including expenses and interest, shall be due from Lessee to Lessor and shall be repaid to Lessor immediately on rendition of notice, together with interest at ten percent (10%) per annum until repaid.

ARTICLE 9. INSURANCE AND INDEMNITY

Property Insurance

9.1 Lessor shall, at its own expense, during the term of this Lease, keep all buildings and improvements on the Leased Premises insured against loss or damage by fire with extended coverage to include direct loss by windstorm, hail, explosion, riot, or riot attending a strike, civil commotion, aircraft, vehicles, and smoke, in the aggregate amounts

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of not less than the full fair insurable value of the buildings and improvements. The insurance is to be carried by one or more insurance companies licensed to do business in Texas and approved by Lessee. The policies shall provide that any proceeds for loss or damage to buildings or to improvements shall be payable solely to Lessor, which sum Lessor shall use for repair and restoration purposes as provided herein. Lessee shall maintain all insurance on Lessee's personal property located within the Leased Premises and Lessee covenants and agrees that Lessor shall have no responsibility for damage or destruction of Lessee's personal property located within the Leased Premises.

General Liability Insurance

9.2 **Lessor**. Lessor, at its own expense, shall provide and maintain in force during the term of this Lease, liability insurance with limits of at least Five Hundred Thousand Dollar ($500,000.00), naming Lessee as additional insured. Prior to occupancy of the Premises, Lessor shall provide Lessee with evidence of such insurance satisfying the insurance requirements stated in the RFB, such evidence of insurance is attached hereto as "Exhibit C."

9.3 **Lessee**. Lessee, at its own expense, shall provide and maintain in force during the term of this Lease, liability insurance in the amounts deemed adequate by Lessee.

Remedy for Failure to Provide Insurance

9.4 Lessor shall furnish Lessee with the original of all insurance policies required by this Article. If Lessor does not provide such policies or proof of such insurance within ten (10) days of the execution of this Lease, or if Lessor allows any insurance required under this Article to lapse after receipt of notice of cancellation or of non-renewal, or if Lessor fails

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to deliver proof of insurance showing coverages to Lessee prior to the effective date of such insurance and the original insurance policy within thirty (30) days thereafter, such failure shall be a default of Lessor under this Lease; or Lessee may, but shall not be required, to take out such insurance and pay the premiums on the necessary insurance to comply with Lessor's obligations under the provisions of this Article. Lessor agrees to reimburse Lessee all amounts spent by Lessor to procure and maintain such insurance within fifteen (15) days after demand from Lessor. Failure to pay such amount when due shall be a default of Lessor under this Lease.

ARTICLE 10. DAMAGE OR DESTRUCTION OF PREMISES

Notice to Lessor

10.1 If the Leased Premises, or any structures or improvements on the Leased Premises, should be damaged or destroyed by fire, tornado, or other casualty, Lessee shall give immediate written notice of the damage or destruction to Lessor, including a description of the damage and, as far as known to Lessee, the cause of the damage.

10.2 If the building on the Leased Premises should be totally destroyed by fire, tornado, or other casualty, or if it should be so damaged that rebuilding is necessary, this Lease Agreement, at the option of the Lessee, shall terminate and rent shall be abated for the unexpired portion of this Lease, effective as of the date of said occurrence.

10.3 If the Leased Premises should be damaged by fire, tornado, or other casualty, but not to such an extent that rebuilding or repairs can reasonably be completed within thirty (30) working days from the date of the occurrence of the damage, this Lease shall not terminate, but Lessor shall, if the casualty has occurred prior to the final six (6) months of the lease term, at Lessor's sole cost and risk proceed forthwith to rebuild or repair the

Leased Premises to substantially the condition in which they existed prior to such damage. If the casualty occurs during the final six (6) months of the lease term, Lessee may elect to terminate this lease on thirty (30) day notification to Lessor and if Lessee so elects Lessor shall not be required to rebuild or repair such damage otherwise Lessor shall propose to repair or rebuild the leased premises to substantially the condition in which they existed prior to the damage. If the Leased Premises are to be rebuilt or repaired and are untenantable in whole or in part following such damage, the rent payable hereunder during the period in which they are untenantable shall be adjusted equitably. Notwithstanding anything to the contrary herein, within thirty (30) working days from the date of the occurrence of the damage, Lessee may at its option terminate this Lease by written notification at such time to Lessor, whereon all rights and obligations hereunder shall cease.

ARTICLE 11. CONDEMNATION

Total Condemnation

11.1 If during the term of this Lease all of the Leased Premises should be taken for any public or quasi-public use under any governmental law, ordinance, or regulation, or by right of eminent domain, or should be sold to the condemning authority under threat of condemnation, the Lease shall terminate, and the rent shall be abated during the unexpired portion of this Lease, effective as of the date of the taking of the premises by the condemning authority.

Partial Condemnation

11.2 If less than all, but more than ten percent (10%) of the Leased Premises is taken for any public or quasi-public use under any governmental law, ordinance, or

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regulation, or by right of eminent domain, or should be sold to the condemning authority under threat of condemnation, Lessee may terminate the Lease by giving written notice to Lessor within thirty (30) days after possession of the condemned portion is taken by the entity exercising the power of condemnation.

If the Leased Premises are partially condemned and Lessee fails to exercise the option to terminate the Lease under this section, or if less than ten percent (10%) of the Leased Premises are condemned, this Lease shall not terminate, but Lessor may, at its sole expense, restore and reconstruct the building and other improvements situated on the Leased Premises to make them reasonably tenantable and suitable for the uses for which the Premises are Leased. The rent payable under Sections 2.1 of this Lease shall be decreased equitably during the period of such restoration or reconstruction.

Condemnation Award

11.3 Lessor and Lessee shall each be entitled to receive and retain such separate awards, and portions of lump sum awards, as may be allocated to their respective interest in any condemnation proceeding. The termination of this Lease shall not affect the rights of the respective parties to such awards.

ARTICLE 12. DEFAULT

Default by Lessee

12.1 If Lessee shall allow the rent to be in arrears more than ten (10) days after written notice of such delinquency, or shall remain in default under any other condition of this Lease for a period of fifteen (15) days after written notice from Lessor, Lessor may at its option, without notice to Lessee, terminate this Lease or, in the alternative, Lessor may re-enter and take possession of the Premises and remove all persons and property without

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being deemed guilty of any manner of trespass and re-let the Premises, or any part of the Premises, for all or any part of the remainder of the Lease term, to a party satisfactory to Lessor and at such monthly rental as Lessor may with reasonable diligence be able to secure. Should Lessor be unable to relet after reasonable efforts to do so, or should such monthly rental be less than the rental Lessee was obligated to pay under this Lease, or any renewal of this Lease, plus the expense of reletting, then Lessee shall pay the amount of such deficiency plus reasonable attorney's fees to Lessor.

Default by Lessor

12.2 If Lessor defaults in the performance of any terms, covenants, or conditions required to be performed by it under this Lease, in addition to other remedies afforded Lessee under this Lease or at law, Lessee may elect that: Upon Lessee's notice to Lessor of repairs or maintenance which Lessor has a duty to undertake, Lessor neglects to make such repairs within thirty (30) days following written notice from Lessee, Lessee may vacate the Premises, in which case it shall be discharged from further payment of rent, the performance of all other terms and conditions of this Lease, and this Lease shall terminate as of the date Lessee vacates the Premises and any rental shall be abated for the unexpired term of this Lease.

Cumulative Remedies

12.4 All rights and remedies of Lessor and Lessee under this Article shall be cumulative, and none shall exclude any other right or remedy provided by law or by any other provision of this Lease. All such rights and remedies may be exercised and enforced concurrently and whenever, and as often, as occasion for their exercise arises.

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Waiver of Breach

12.5 A waiver by either Lessor or Lessee of a breach of this Lease by the other party does not constitute a continuing waiver or a waiver of any subsequent breach of the Lease.

ARTICLE 13. ASSIGNMENT AND SUBLETTING

Assignment and Subletting by Lessee

13.1 Lessee may sublet, assign, encumber, or otherwise transfer this Lease, or any right or interest in this Lease or in the Leased Premises or the improvements on the Leased Premises, with the written consent of Lessor. If Lessee sublets, assigns, encumbers, or otherwise transfers its rights or interest in this Lease or in the Leased Premises or the improvements on the Leased Premises, other than as specified herein, without the written consent of Lessor, Lessor may, at its option, declare this Lease terminated and Lessee and Lessor shall have no further obligation to each other under this Lease. In the event Lessor consents in writing to an assignment, sublease or other transfer of all or any of Lessee's rights under this Lease, the assignee or sub lessee, must assume all of Lessee's obligations under this Lease, and Lessee shall remain liable for every obligation under the Lease. Lessor's consent under this section will not be arbitrarily or unreasonably withheld.

Assignment by Lessor

13.2 Lessor may assign or transfer any or all of its interests under the terms of this Lease.

ARTICLE 14. MISCELLANEOUS

Notices and Addresses

14.1 All notices required under this Lease will be deemed delivered when deposited

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in certified or registered mail, addressed to the proper party, at the following addresses:

Lessor:
John Doe
0000 E. Main Avenue
Anywhere, Texas 00000

Lessee:
County of Hidalgo
Attn: County Judge
1615 S. Closner, Suite J
Edinburg, Texas 78539

Either party may change the address to which notices are to be sent by giving the other party written notice of the new address in the manner provided in this section.

Parties Bound

14.2 This Lease Agreement shall be binding upon, and inure to the benefit of, the parties to the Lease and their respective heirs, executors, administrators, legal representatives, successors and assigns when permitted by this Lease Agreement.

Texas Law to Apply

14.3 This Lease Agreement shall be construed under, and in accordance with, the laws of the State of Texas, and all obligations of the parties created by this Lease are performable in Hidalgo County, Texas.

Legal Construction

14.4 In case any one or more of the provisions contained in this Lease Agreement shall for any reason be held by a court of competent jurisdiction to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions of the Lease Agreement, and this Lease Agreement shall be construed as if the invalid, illegal, or unenforceable provision had never been included in the Lease Agreement.

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Prior Agreements Superseded

14.5 This Lease Agreement constitutes the sole and only agreement of the parties and supersedes any prior understandings or written or oral agreements between the parties respecting the subject matter of this Lease Agreement.

Amendment

14.6 No amendment, modification, or alteration of the terms of this Lease Agreement shall be binding unless it is in writing, dated subsequent to the date of this Lease Agreement, and duly executed by the parties to this Lease Agreement.

Rights and Remedies Cumulative

14.7 The rights and remedies provided by this Lease Agreement are cumulative, and the use of any one right or remedy by either party shall not preclude or waive that party's right to use any or all other remedies. The rights and remedies provided in this Lease are in addition to any other rights the parties may have by law, statute, ordinance or otherwise.

Attorneys' Fees and Costs

14.8 If, as a result of a breach of this Lease Agreement by either party, the other party employs an attorney or attorneys to enforce its rights under this Lease, then the breaching or defaulting party agrees to pay the other party the reasonable attorneys' fees and costs incurred to enforce the Lease.

Force Majeure

14.9 Neither Lessor nor Lessee shall be required to perform any term, condition, or covenant in this Lease so long as such performance is delayed or prevented by force majeure, which shall mean acts of God, strikes, lockouts, material or labor restrictions by

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any governmental authority, civil riot, floods, and any other cause not reasonably within the control of Lessor or Lessee and which by the exercise of due diligence Lessor or Lessee is unable, wholly or in part, to prevent or overcome.

Real Estate Commission and Finder's Fees

14.10 Neither Lessor nor Lessee has entered into any real estate commission or finder's fee agreements with any broker, agent or finder in respect of this transaction, and Lessor and Lessee each agree to indemnify and hold harmless the other from and against any and all claims, losses, damages, costs or expenses of any kind, or arrangement or understanding alleged to have been made by the indemnifying party or on its behalf with any broker, salesman or finder in connection with this Lease or the transactions contemplated hereby.

Estoppel Information

14.11 Lessee shall, at the request of Lessor, provide any and all information with respect to this Lease to any person designated by Lessor.

Time of Essence

14.12 Time is of the essence of this Lease Agreement.

Commitment of Current Revenues Only

14.13 In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Lessee under this Agreement, Lessee may terminate this Agreement upon sixty (60) days written notice to Lessor. Lessee agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Lessee pursuant to the

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provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

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THE UNDERSIGNED Lessor and Lessee execute this Lease Agreement on the ____ day of _____, 2015.

HIDALGO COUNTY

_____
Ramon Garcia, County Judge

VENDOR'S NAME

_____

APPROVED AS TO FORM:
Atlas & Hall, L.L.P.

_____
Stephen L. Crain

ATTEST:

_____
Arturo Guajardo Jr., County Clerk

DRAFT

Zimbra **heidi.ortiz@co.hidalgo.tx.us**

RE: Lease of Office Space - Alton East - WIC

From : Steve Crain <scrain@atlashall.com> Wed, Apr 22, 2015 10:06 AM
Subject : RE: Lease of Office Space - Alton East - WIC
To : 'Heidi Ortiz' <heidi.ortiz@co.hidalgo.tx.us>

It is fine.

-----Original Message-----
From: Heidi Ortiz [mailto:heidi.ortiz@co.hidalgo.tx.us]
Sent: Wednesday, April 22, 2015 9:37 AM
To: Steve Crain
Subject: Lease of Office Space - Alton East - WIC

Good morning Mr. Crain:

As per your request for redline....that feature is not working on my computer. I went through the draft and highlighted where I made the changes. Please let me know if that is alright. I put in a work order with IT but am not sure when they will come over here to fix it.
Let me know if you need anything else.

Hope you have a good day!

Heidi

--
Heidi Garcia Ortiz, Buyer III
Hidalgo County Purchasing Department
2802 S. Business Hwy 281
Edinburg, TX 78539
956-292-7000 Ext. 4877
956-292-7612 Fax

heidi.ortiz@co.hidalgo.tx.us

Hidalgo County WIC Program
3105 W. University Drive
Edinburg, Texas 78539

Norma L. Longoria, MS, LD
WIC Director

TEXAS WIC
Smart Choices • Healthy Families

Fax Cover Sheet

Date: 4/16/15 Time: 7:20

Please deliver the following pages:

To: Heidi

From: Mayra Conales

Fax Number: 292-7612

Total Number of Pages: 2 (including cover sheet)

Re:

If you do not receive all the pages, or if there is a problem, please call back within five minutes.

Contact Number: (956) 381-4646
Fax Number: (956) 381-0017

Message: Sorry having trouble with email

This message is intended only for the use of the individual or entity to which it is addressed, and may contain information that is privileged, confidential, and exempt from disclosure under applicable law. If the reader of this message is not the intended recipient, or the employee or agent responsible for delivering the message to the intended recipient, or hereby notified that any dissemination, distribution, or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by telephone and return the original message to us at the above address via the U.S. Postal Service. Thank you.

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

MEMORANDUM

(Department's Approval)

TO: **Norma Longoria, Director**
Hidalgo County WIC

ATTN: **Margarita Gonzalez, Admin Asst.** **via email:**
mague.gonzalez@wic..co.hidalgo.tx.us

FROM: Heidi Garcia Ortiz, Buyer III
Hidalgo County Purchasing Department

DATE: April 16, 2015

RE: **Approval or Disapproval of Specifications for: *Bid No.-2015-132-05-20-HGO -***
HIDALGO COUNTY – WIC - "Lease of Office Space – City of Alton"

Please review the following **CURRENT SPECIFICATIONS** and verify if all requirements are met by signing below and indicating **APPROVE** (or) **DISAPPROVE**. If specifications are **NOT** met, make any and all modifications necessary and return the revised copy to the designated Buyer in the Purchasing Department.

If you have any questions, please call me at (956) 318-2626 ext# 4877.

APPROVE X	**DISAPPROVE** ☐
APPROVE WITH MODIFICATIONS ☐	

Funds Availability: _____ YES/ X NO/ _____

Other (Specify) _____

Budget Account No.: 5.1292.441.00.350.001.5.441

Norma L Longoria	Norma Longoria	WIC	4/16/15
SIGNATURE	*PRINTED NAME*	*DEPARTMENT*	*DATE*

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: heidi.ortiz@co.hidalgo.tx.us by no later than Thursday, April 16, 2015

Hidalgo County WIC Program
3105 W. University Drive
Edinburg, Texas 78539

Norma L. Longoria, MS, LD
WIC Director

TEXAS WIC
Smart Choices • Healthy Families

Fax Cover Sheet

Date: 4/14/15 Time: 7:20

Please deliver the following pages:

To: Heidi

From: Margot Gonzalez

Fax Number: 292-7612

Total Number of Pages: 2 (including cover sheet)

Re:

If you do not receive all the pages, or if there is a problem, please call back within five minutes.

Contact Number: (956) 381-4646
Fax Number: (956) 381-0017

Message: Sorry having trouble with email

This message is intended only for the use of the individual or entity to which it is addressed, and may contain information that is privileged, confidential, and exempt from disclosure under applicable law. If the reader of this message is not the intended recipient, or the employee or agent responsible for delivering the message to the intended recipient, or hereby notified that any dissemination, distribution, or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by telephone and return the original message to us at the above address via the U.S. Postal Service. Thank you.

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

MEMORANDUM

(Department's Approval)

TO: **Norma Longoria, Director**
Hidalgo County WIC

ATTN: **Margarita Gonzalez, Admin Asst.** **via email:**
magueg.gonzalez@wic..co.hidalgo.tx.us

FROM: Heidi Garcia Ortiz, Buyer III
Hidalgo County Purchasing Department

DATE: April 16, 2015

RE: **Approval or Disapproval of Specifications for: *Bid No.-2015-132-05-20-HGO* - HIDALGO COUNTY – WIC - "Lease of Office Space – City of Alton"**

Please review the following **CURRENT SPECIFICATIONS** and verify if all requirements are met by signing below and indicating **APPROVE** (or) **DISAPPROVE.** If specifications are **NOT** met, make any and all modifications necessary and return the revised copy to the designated Buyer in the Purchasing Department.

If you have any questions, please call me at (956) 318-2626 ext# 4877.

APPROVE X	**DISAPPROVE** ☐
APPROVE WITH MODIFICATIONS ☐	

Funds Availability: _____ YES/ X NO/_____

Other (Specify) _____

Budget Account No.: 5.1292.441.00.350.001.5.441

Norma L Longoria Norma Longoria WIC 4/16/15

SIGNATURE *PRINTED NAME* *DEPARTMENT* *DATE*

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: heidi.ortiz@co.hidalgo.tx.us by no later than Thursday, April 16, 2015

AI-49216 **Purchasing Department** **15. CC.**

CC CONSENT

Meeting Date: 04/28/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Nielda Cavazos, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Add Fuel Card Users/Delete Fuel Card Users for the following:

1. Constable Pct No. 4 - Add Fuel Card
2. Hidalgo County Criminal District Attorney - Add fuel card users
3. Hidalgo County Criminal District Attorney - Delete fuel card user
4. Adult Probation - Add Fuel Card Users
5. Adult Probation - Delete Fuel Card Users
6. Purchasing Department - Add Fuel Card Users
7. Texas Agri Life- Add Fuel Card User

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-421-0-294-001-0-626

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

BUDGETARY IMPACT:

Funds available as of 4/8/15.

Attachments

constable pct No. 4
Criminal District Attorney
Adult Probation Add
adult probation delete
Texas agri
form

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Nielda Cavazos	04/08/2015 09:17 AM
Budget & Management	Veronica Ortiz	04/08/2015 09:21 AM

Glinda Pacheco	Glinda Pacheco	04/08/2015 04:09 PM
Auditor's Office	Veronica Ortiz	04/23/2015 09:20 AM
Purchasing Department	Marty Salazar	04/23/2015 10:31 AM
Glinda Pacheco	Glinda Pacheco	04/23/2015 05:04 PM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM

Form Started By: Nielda Cavazos Started On: 04/08/2015 09:05 AM

Final Approval Date: 04/24/2015

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:	Constable Precinct 4
Billing Address:	2814 S. Business Highway 281; Edinburg, Texas 78539
Fuel Card Manager:	Nayla Muñoz
	This person can not have use of the fuel card
Phone Number:	(956) 383-8560 **County Email:** nayla.munoz@co.hidalgo.tx.us
Web user Name:	**Password:**
Hidalgo Co Acct Number:	5-1100-421-00-294-001-0-626
Requested By:	**Horaldo Sanchez**, *Chief Deputy*
Original Signature is required	Sign & Print Elected/Official Supervisor/Director

On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.

For Purchasing Department Use Only

Approved by Commissioners Court On: Agenda Item No. # 4 9216

Reviewed by Fuel Card Administrator:

Cards Received by Dept on: Date Returned/Cancelled:

Fuel Cards Received by Department:

Sign & Print Authorized Elected Official/Supervisor/Director

Vehicle Plate No (N/A = Non-vehicle)	**Description** *(Vehicle or Non-vehicle Equip.)*	**VIN Number** (N/A = Non-vehicle)	**Asset Number** (N/A = Non-vehicle)	***Purchasing Dept. Use Only*** **Card Number**
118-2777	2014 Dodge Ram 1500	1C6RR7XT1ES408144	62381	

List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

User Name	**DOB**	**User ID** *(6 digits)*	***DBM Use Only*** **License Verification**	***Purchasing Dept. Use Only*** **Training Date & Signed Fuel Policy**

Form F.1.1 Revised: ***Attach separate list if additional users are required***

FUEL CREDIT CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business use only. The Requestor must be authorized to sign for the billing account number provided by the department.

☐ **Add Vehicle Card** **Add Driver Pin** ☐ **Delete/ Cancel Card** ☒ **Delete/Cancel Driver**

Department:	Hidalgo County Criminal District Attorney
Billing Address:	100 N. Closner Blvd. Rm. 303, Edinburg, Texas 78539
Fuel Card Manager:	Rosalinda Cantu
	This person can not have use of the fuel card
Phone Number:	(956) 318-2300 ext. 758
Web user Name:	**Password:**
Hidalgo Co Acct Number:	5-1222-412-00-080-006-0626
Requested By:	Rosalinda Cantu Rosalinda Cantu
Original Signature is required	Sign & Print Elected/Official Supervisor/Director

On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.

For Purchasing Department Use Only

Approved by Commissioners Court On: Agenda Item No. #

Reviewed by Fuel Card Administrator:

Cards Received by Dept on: Date Returned/Cancelled:

Fuel Cards Received by Department:

Sign & Print Authorized Elected Official/Supervisor/Director

Vehicle Plate No (N/A = Non-vehicle)	Description *(Vehicle or Non-vehicle Equip.)*	VIN Number (N/A = Non-vehicle)	Asset Number (N/A = Non-vehicle)	*Purchasing Dept. Use Only* Card Number

List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

User Name	DOB	User ID *(6 digits)*	*DBM Use Only* License Verification	*Purchasing Dept. Use Only* Training Date & Signed Fuel Policy
ELIEZER JESSE SALDANA	02/18/1968	208140		

Form F.I.1 Revised: ***Attach separate list if additional users are required***

FUEL CREDIT CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business use only. The Requestor must be authorized to sign for the billing account number provided by the department.

☒ **Add Vehicle Card** **Add Driver Pin** ☐ **Delete/ Cancel Card** ☐ **Delete/Cancel Driver**

Department:	Hidalgo County Criminal District Attorney
Billing Address:	100 N. Closner Blvd. Rm. 303, Edinburg, Texas 78539
Fuel Card Manager:	Rosalinda Cantu
	This person can not have use of the fuel card
Phone Number:	(956) 318-2300 ext. 758
Web user Name:	**Password:**
Hidalgo Co Acct Number:	5-1222-412-00-080-006-0-626
Requested By:	Rosalinda Cantu
Original Signature is required	Sign & Print Elected/Official Supervisor/Director

On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.

For Purchasing Department Use Only

Approved by Commissioners Court On: Agenda Item No. #

Reviewed by Fuel Card Administrator:

Cards Received by Dept on: _____ Date Returned/Cancelled: _____

Fuel Cards Received by Department:

Sign & Print Authorized Elected Official/Supervisor/Director

Vehicle Plate No (N/A = Non-vehicle)	Description *(Vehicle or Non-vehicle Equip.)*	VIN Number (N/A = Non-vehicle)	Asset Number (N/A = Non-vehicle)	*Purchasing Dept. Use Only* Card Number

List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

User Name	DOB	User ID *(6 digits)*	*DBM Use Only* License Verification	*Purchasing Dept. Use Only* Training Date & Signed Fuel Policy
IRINEO RAMOS, JR.	09/20/1966	208744		
JUAN G. CANO	05/06/1972	208027		

Form F.1.1 Revised: ***Attach separate list if additional users are required***

FUEL CREDIT CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business only. The Requestor must be authorized to sign for the billing account number provided by the department.

☐ **Add Vehicle Card** ☒ **Add Driver Pin** ☐ **Delete/ Cancel Card** ☐ **Delete/Cancel Driver**

Department:	ADULT PROBATION
Billing Address:	3100 SOUTH BUS. 281 EDINBURG TEXAS 78541
Fuel Card Manager:	DIANA SOLIS
	This person can not have use of the fuel card
Phone Number:	956-587-6008 **County Email: diana.solis@hidalgocountycscd.org**
Web user Name:	**Password:**
Hidalgo Co Acct Number:	
Requested By:	Arnold Patrick- Director
	Sign & Print Elected/Official Supervisor/Director

On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.

For Purchasing Department Use Only

Approved by Commissioners Court On: _____

Reviewed by Fuel Card Administrator: _____

Cards Received by Dept on: _____ Date Returned/Cancelled: _____

Fuel Cards Received by Department: _____

Sign & Print Authorized Elected Official/Supervisor/Director

Vehicle Plate No (N/A = Non-vehicle)	**Description** *(Vehicle or Non-vehicle Equip.)*	**VIN Number** (N/A = Non-vehicle)	*Purchasing Dept. Use Only* **Card Number**

List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

User Name	**DOB**	**User ID** *(6 digits)*	*DBM Use Only* **License Verification**	*Purchasing Dept. Use Only* **Training Date & Signed Fuel Policy**
Rincon de Webb, Selene Y.	08/30/1987	190993		

Form F.1.1 Revised 12/23/2008

Attach separate list if additional users are required

FUEL CREDIT CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business only. The Requestor must be authorized to sign for the billing account number provided by the department.

☐ **Add Vehicle Card** ☒ **Add Driver Pin** ☐ **Delete/ Cancel Card** ☐ **Delete/Cancel Driver**

Department:	ADULT PROBATION
Billing Address:	3100 SOUTH BUS. 281 EDINBURG TEXAS 78541
Fuel Card Manager:	DIANA SOLIS
	This person can not have use of the fuel card
Phone Number:	956-587-6008 **County Email: diana.solis@hidalgocoountycscd.org**
Web user Name:	**Password:**
Hidalgo Co Acct Number:	
Requested By:	Arnold Patrick- Director
	Sign & Print Elected/Official Supervisor/Director

On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.

For Purchasing Department Use Only

Approved by Commissioners Court On: _____

Reviewed by Fuel Card Administrator: _____

Cards Received by Dept on: _____ Date Returned/Cancelled: _____

Fuel Cards Received by Department: _____

Sign & Print Authorized Elected Official/Supervisor/Director

Vehicle Plate No (N/A = Non-vehicle)	**Description** *(Vehicle or Non-vehicle Equip.)*	**VIN Number** (N/A = Non-vehicle)	*Purchasing Dept. Use Only* **Card Number**

List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

User Name	**DOB**	**User ID** *(6 digits)*	*DBM Use Only* **License Verification**	*Purchasing Dept. Use Only* **Training Date & Signed Fuel Policy**
Pena, Sydney Francis	05/14/1990	208817		

Form F.1.1 Revised 12/23/2008

Attach separate list if additional users are required

FUEL CREDIT CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business only. The Requestor must be authorized to sign for the billing account number provided by the department.

☐ **Add Vehicle Card** ☒ **Add Driver Pin** ☐ **Delete/ Cancel Card** ☐ **Delete/Cancel Driver**

Department:	ADULT PROBATION
Billing Address:	3100 SOUTH BUS. 281 EDINBURG TEXAS 78541
Fuel Card Manager:	JANIE MEDRANO
	This person can not have use of the fuel card
Phone Number:	956-587-6141 **County Email:janie.medrano@hidalgocoountycsed.org**
Web user Name:	**Password:**
Hidalgo Co Acct Number:	
Requested By:	Arnold Patrick- Director
	Sign & Print Elected/Official Supervisor/Director

On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.

For Purchasing Department Use Only

Approved by Commissioners Court On: _____

Reviewed by Fuel Card Administrator: _____

Cards Received by Dept on: _____ Date Returned/Cancelled: _____

Fuel Cards Received by Department: _____

Sign & Print Authorized Elected Official/Supervisor/Director

Vehicle Plate No (N/A = Non-vehicle)	**Description** *(Vehicle or Non-vehicle Equip.)*	**VIN Number** (N/A = Non-vehicle)	*Purchasing Dept. Use Only* **Card Number**

List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

User Name	**DOB**	**User ID** *(6 digits)*	*DBM Use Only* **License Verification**	*Purchasing Dept. Use Only* **Training Date & Signed Fuel Policy**
Nieto, Ricardo	08/06/1965	022101		

Form F.1.1 Revised 12/23/2008

Attach separate list if additional users are required

FUEL CREDIT CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business only. The Requestor must be authorized to sign for the billing account number provided by the department.

☐ **Add Vehicle Card** ☒ **Add Driver Pin** ☐ **Delete/ Cancel Card** ☐ **Delete/Cancel Driver**

Department: ADULT PROBATION
Billing Address: 3100 SOUTH BUS. 281 EDINBURG TEXAS 78541
Fuel Card Manager: JANIE MEDRANO

This person can not have use of the fuel card

Phone Number: 956-587-6141 **County Email:janie.medrano@hidalgocountycscd.org**
Web user Name: _____ **Password:** _____
Hidalgo Co Acct Number: _____
Requested By: Arnold Patrick- Director

Sign & Print Elected/Official Supervisor/Director

On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.

For Purchasing Department Use Only

Approved by Commissioners Court On: _____
Reviewed by Fuel Card Administrator: _____
Cards Received by Dept on: _____ Date Returned/Cancelled: _____
Fuel Cards Received by Department: _____

Sign & Print Authorized Elected Official/Supervisor/Director

Vehicle Plate No (N/A = Non-vehicle)	**Description** *(Vehicle or Non-vehicle Equip.)*	**VIN Number** (N/A = Non-vehicle)	*Purchasing Dept. Use Only* **Card Number**

List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

User Name	**DOB**	**User ID** *(6 digits)*	*DBM Use Only* **License Verification**	*Purchasing Dept. Use Only* **Training Date & Signed Fuel Policy**
Martinez, Nori	04/25/1976	208981		

Form F.1.1 Revised 12/23/2008

Attach separate list if additional users are required

FUEL CREDIT CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business only. The Requestor must be authorized to sign for the billing account number provided by the department.

☐ **Add Vehicle Card** ☒ **Add Driver Pin** ☐ **Delete/ Cancel Card** ☐ **Delete/Cancel Driver**

Department:	ADULT PROBATION
Billing Address:	3100 SOUTH BUS. 281 EDINBURG TEXAS 78541
Fuel Card Manager:	JANIE MEDRANO
	This person can not have use of the fuel card
Phone Number:	956-587-6141 **County Email:janie.medrano**@hidalgocoountycscd.org
Web user Name:	**Password:**
Hidalgo Co Acct Number:	
Requested By:	Arnold Patrick- Director
	Sign & Print Elected/Official Supervisor/Director

On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.

For Purchasing Department Use Only

Approved by Commissioners Court On: _____

Reviewed by Fuel Card Administrator: _____

Cards Received by Dept on: _____ Date Returned/Cancelled: _____

Fuel Cards Received by Department: _____

Sign & Print Authorized Elected Official/Supervisor/Director

Vehicle Plate No (N/A = Non-vehicle)	**Description** *(Vehicle or Non-vehicle Equip.)*	**VIN Number** (N/A = Non-vehicle)	*Purchasing Dept. Use Only* **Card Number**

List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

User Name	**DOB**	**User ID** *(6 digits)*	*DBM Use Only* **License Verification**	*Purchasing Dept. Use Only* **Training Date & Signed Fuel Policy**
Lozano, Oscar J., Jr.	05/12/1984	208973		

Form F.1.1 Revised 12/23/2008

Attach separate list if additional users are required

FUEL CREDIT CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business only. The Requestor must be authorized to sign for the billing account number provided by the department.

☐ **Add Vehicle Card** ☒ **Add Driver Pin** ☐ **Delete/ Cancel Card** ☐ **Delete/Cancel Driver**

Department:	ADULT PROBATION
Billing Address:	3100 SOUTH BUS. 281 EDINBURG TEXAS 78541
Fuel Card Manager:	JANIE MEDRANO
	This person can not have use of the fuel card
Phone Number:	956-587-6141 **County Email:janie.medrano@hidalgocoountycscd.org**
Web user Name:	**Password:**
Hidalgo Co Acct Number:	
Requested By:	Arnold Patrick- Director
	Sign & Print Elected/Official Supervisor/Director

On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.

For Purchasing Department Use Only

Approved by Commissioners Court On: _____

Reviewed by Fuel Card Administrator: _____

Cards Received by Dept on: _____ Date Returned/Cancelled: _____

Fuel Cards Received by Department: _____

Sign & Print Authorized Elected Official/Supervisor/Director

Vehicle Plate No (N/A = Non-vehicle)	**Description** *(Vehicle or Non-vehicle Equip.)*	**VIN Number** (N/A = Non-vehicle)	*Purchasing Dept. Use Only* **Card Number**

List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

User Name	**DOB**	**User ID** *(6 digits)*	*DBM Use Only* **License Verification**	*Purchasing Dept. Use Only* **Training Date & Signed Fuel Policy**
Gutierrez, Amanda Marie	02/25/1994	208965		

Form F.1.1 Revised 12/23/2008

Attach separate list if additional users are required

FUEL CREDIT CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business only. The Requestor must be authorized to sign for the billing account number provided by the department.

☐ **Add Vehicle Card** ☒ **Add Driver Pin** ☐ **Delete/ Cancel Card** ☐ **Delete/Cancel Driver**

Department:	ADULT PROBATION
Billing Address:	3100 SOUTH BUS. 281 EDINBURG TEXAS 78541
Fuel Card Manager:	JANIE MEDRANO
	This person can not have use of the fuel card
Phone Number:	956-587-6141 **County Email:janie.medrano**@hidalgocoountycscd.org
Web user Name:	**Password:**
Hidalgo Co Acct Number:	
Requested By:	Arnold Patrick- Director
	Sign & Print Elected Official Supervisor/Director

On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.

For Purchasing Department Use Only

Approved by Commissioners Court On: _____

Reviewed by Fuel Card Administrator: _____

Cards Received by Dept on: _____ Date Returned/Cancelled: _____

Fuel Cards Received by Department: _____

Sign & Print Authorized Elected Official/Supervisor/Director

Vehicle Plate No (N/A = Non-vehicle)	**Description** *(Vehicle or Non-vehicle Equip.)*	**VIN Number** (N/A = Non-vehicle)	*Purchasing Dept. Use Only* **Card Number**

List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

User Name	**DOB**	**User ID** *(6 digits)*	*DBM Use Only* **License Verification**	*Purchasing Dept. Use Only* **Training Date & Signed Fuel Policy**
Guerrero, Amanda M.	06/21/1991	204668		

Form F.1.1 Revised 12/23/2008

Attach separate list if additional users are required

FUEL CREDIT CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business only. The Requestor must be authorized to sign for the billing account number provided by the department.

☐ **Add Vehicle Card** ☒ **Add Driver Pin** ☐ **Delete/ Cancel Card** ☐ **Delete/Cancel Driver**

Department:	ADULT PROBATION
Billing Address:	3100 SOUTH BUS. 281 EDINBURG TEXAS 78541
Fuel Card Manager:	JANIE MEDRANO
	This person can not have use of the fuel card
Phone Number:	956-587-6141 **County Email:janie.medrano@hidalgocoountycscd.org**
Web user Name:	**Password:**
Hidalgo Co Acct Number:	
Requested By:	Arnold Patrick- Director
	Sign & Print Elected/Official Supervisor/Director

On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.

For Purchasing Department Use Only

Approved by Commissioners Court On: _____

Reviewed by Fuel Card Administrator: _____

Cards Received by Dept on: _____ Date Returned/Cancelled: _____

Fuel Cards Received by Department: _____

Sign & Print Authorized Elected Official/Supervisor/Director

Vehicle Plate No (N/A = Non-vehicle)	**Description** *(Vehicle or Non-vehicle Equip.)*	**VIN Number** (N/A = Non-vehicle)	*Purchasing Dept. Use Only* **Card Number**

List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

User Name	**DOB**	**User ID** *(6 digits)*	*DBM Use Only* **License Verification**	*Purchasing Dept. Use Only* **Training Date & Signed Fuel Policy**
Gonzalez, Beatriz	08/27/1993	208957		

Form F.1.1 Revised 12/23/2008

Attach separate list if additional users are required

FUEL CREDIT CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business only. The Requestor must be authorized to sign for the billing account number provided by the department.

☐ **Add Vehicle Card** ☒ **Add Driver Pin** ☐ **Delete/ Cancel Card** ☐ **Delete/Cancel Driver**

Department:	ADULT PROBATION
Billing Address:	3100 SOUTH BUS. 281 EDINBURG TEXAS 78541
Fuel Card Manager:	JANIE MEDRANO
	This person can not have use of the fuel card
Phone Number:	956-587-6141 **County Email:janie.medrano**@hidalgocoountycscd.org
Web user Name:	**Password:**
Hidalgo Co Acct Number:	
Requested By:	Arnold Patrick- Director
	Sign & Print Elected/Official Supervisor/Director

On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.

For Purchasing Department Use Only

Approved by Commissioners Court On: _____

Reviewed by Fuel Card Administrator: _____

Cards Received by Dept on: _____ Date Returned/Cancelled: _____

Fuel Cards Received by Department: _____

Sign & Print Authorized Elected Official/Supervisor/Director

Vehicle Plate No (N/A = Non-vehicle)	**Description** *(Vehicle or Non-vehicle Equip.)*	**VIN Number** (N/A = Non-vehicle)	*Purchasing Dept. Use Only* **Card Number**

List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

User Name	**DOB**	**User ID** *(6 digits)*	*DBM Use Only* **License Verification**	*Purchasing Dept. Use Only* **Training Date & Signed Fuel Policy**
Garza, Yesica	02/24/1981	188905		

Form F.1.1 Revised 12/23/2008

Attach separate list if additional users are required

FUEL CREDIT CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business only. The Requestor must be authorized to sign for the billing account number provided by the department.

☐ **Add Vehicle Card** ☒ **Add Driver Pin** ☐ **Delete/ Cancel Card** ☐ **Delete/Cancel Driver**

Department: ADULT PROBATION
Billing Address: 3100 SOUTH BUS. 281 EDINBURG TEXAS 78541
Fuel Card Manager: DIANA SOLIS
This person can not have use of the fuel card
Phone Number: 956-587-6008 **County Email: diana.solis@hidalgocoountycscd.org**
Web user Name: **Password:**
Hidalgo Co Acct Number:
Requested By: Arnold Patrick- Director
Sign & Print Elected/Official Supervisor/Director

On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.

For Purchasing Department Use Only

Approved by Commissioners Court On:
Reviewed by Fuel Card Administrator:
Cards Received by Dept on: Date Returned/Cancelled:
Fuel Cards Received by Department:
Sign & Print Authorized Elected Official/Supervisor/Director

Vehicle Plate No (N/A = Non-vehicle)	**Description** *(Vehicle or Non-vehicle Equip.)*	**VIN Number** (N/A = Non-vehicle)	*Purchasing Dept. Use Only* **Card Number**

List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

User Name	**DOB**	**User ID** *(6 digits)*	*DBM Use Only* **License Verification**	*Purchasing Dept. Use Only* **Training Date & Signed Fuel Policy**
Garcia, Eric	06/09/1991	208116		

Form F.1.1 Revised 12/23/2008

Attach separate list if additional users are required

FUEL CREDIT CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business only. The Requestor must be authorized to sign for the billing account number provided by the department.

☐ **Add Vehicle Card** ☒ **Add Driver Pin** ☐ **Delete/ Cancel Card** ☐ **Delete/Cancel Driver**

Department:	ADULT PROBATION
Billing Address:	3100 SOUTH BUS. 281 EDINBURG TEXAS 78541
Fuel Card Manager:	JANIE MEDRANO
	This person can not have use of the fuel card
Phone Number:	956-587-6141 **County Email:janie.medrano**@hidalgocoountycsed.org
Web user Name:	**Password:**
Hidalgo Co Acct Number:	
Requested By:	Arnold Patrick- Director
	Sign & Print Elected/Official Supervisor/Director

On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.

For Purchasing Department Use Only

Approved by Commissioners Court On: _____

Reviewed by Fuel Card Administrator: _____

Cards Received by Dept on: _____ Date Returned/Cancelled: _____

Fuel Cards Received by Department: _____

Sign & Print Authorized Elected Official/Supervisor/Director

Vehicle Plate No (N/A = Non-vehicle)	**Description** *(Vehicle or Non-vehicle Equip.)*	**VIN Number** (N/A = Non-vehicle)	*Purchasing Dept. Use Only* **Card Number**

List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

User Name	**DOB**	**User ID** *(6 digits)*	*DBM Use Only* **License Verification**	*Purchasing Dept. Use Only* **Training Date & Signed Fuel Policy**
Calderon Galassi, Martha L.	10/14/1988	208930		

Form F.1.1 Revised 12/23/2008

Attach separate list if additional users are required

FUEL CREDIT CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business use only. The Requestor must be authorized to sign for the billing account number provided by the department.

☐ **Add Vehicle Card** ☐ **Add Driver Pin** ☐ **Delete/ Cancel Card** ☒ **Delete/Cancel Driver**

Department:	ADULT PROBATION
Billing Address:	3100 SOUTH BUS. 281 EDINBURG TEXAS 78541
Fuel Card Manager:	JANIE MEDRANO
	This person can not have use of the fuel card
Phone Number:	956-587-6141 **County Email: janie.medrano@hidalgocountycscd.org**
Web user Name:	**Password:**
Hidalgo Co Acct Number:	
Requested By:	Arnold Patrick- Director
	Sign & Print Elected/Official Supervisor/Director

On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.

For Purchasing Department Use Only

Approved by Commissioners Court On: _____

Reviewed by Fuel Card Administrator: _____

Cards Received by Dept on: _____ Date Returned/Cancelled: _____

Fuel Cards Received by Department: _____

Sign & Print Authorized Elected Official/Supervisor/Director

Vehicle Plate No (N/A = Non-vehicle)	**Description** *(Vehicle or Non-vehicle Equip.)*	**VIN Number** (N/A = Non-vehicle)	*Purchasing Dept. Use Only* **Card Number**

List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

User Name	**DOB**	**User ID** *(6 digits)*	*DBM Use Only* **License Verification**	*Purchasing Dept. Use Only* **Training Date & Signed Fuel Policy**
Barboza, Raul, Jr.	12/05/1987	165603		

Form F.1.1 Revised 12/23/2008

Attach separate list if additional users are required

FUEL CREDIT CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business use only. The Requestor must be authorized to sign for the billing account number provided by the department.

☐ **Add Vehicle Card** ☐ **Add Driver Pin** ☐ **Delete/ Cancel Card** ☒ **Delete/Cancel Driver**

Department: ADULT PROBATION
Billing Address: 3100 SOUTH BUS. 281 EDINBURG TEXAS 78541
Fuel Card Manager: JANIE MEDRANO
This person can not have use of the fuel card
Phone Number: 956-587-6141 **County Email: janie.medrano@hidalgocoountycscd.org**
Web user Name: **Password:**
Hidalgo Co Acct Number:
Requested By: Arnold Patrick- Director
Sign & Print Elected/Official Supervisor/Director

On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.

For Purchasing Department Use Only

Approved by Commissioners Court On:
Reviewed by Fuel Card Administrator:
Cards Received by Dept on: Date Returned/Cancelled:
Fuel Cards Received by Department:
Sign & Print Authorized Elected Official/Supervisor/Director

Vehicle Plate No (N/A = Non-vehicle)	**Description** *(Vehicle or Non-vehicle Equip.)*	**VIN Number** (N/A = Non-vehicle)	*Purchasing Dept. Use Only* **Card Number**

List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

User Name	**DOB**	**User ID** *(6 digits)*	*DBM Use Only* **License Verification**	*Purchasing Dept. Use Only* **Training Date & Signed Fuel Policy**
Franco Garza, Gerardo Guadalupe	08/20/1978	207403		

Form F.I.1 Revised 12/23/2008

Attach separate list if additional users are required

FUEL CREDIT CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business use only. The Requestor must be authorized to sign for the billing account number provided by the department.

☐ **Add Vehicle Card** ☐ **Add Driver Pin** ☐ **Delete/ Cancel Card** ☒ **Delete/Cancel Driver**

Department:	ADULT PROBATION
Billing Address:	3100 SOUTH BUS. 281 EDINBURG TEXAS 78541
Fuel Card Manager:	JANIE MEDRANO
	This person can not have use of the fuel card
Phone Number:	956-587-6141 **County Email: janie.medrano@hidalgocountycscd.org**
Web user Name:	**Password:**
Hidalgo Co Acct Number:	
Requested By:	Arnold Patrick- Director
	Sign & Print Elected/Official Supervisor/Director

On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.

For Purchasing Department Use Only

Approved by Commissioners Court On: _____

Reviewed by Fuel Card Administrator: _____

Cards Received by Dept on: _____ Date Returned/Cancelled: _____

Fuel Cards Received by Department: _____

Sign & Print Authorized Elected Official/Supervisor/Director

Vehicle Plate No (N/A = Non-vehicle)	**Description** *(Vehicle or Non-vehicle Equip.)*	**VIN Number** (N/A = Non-vehicle)	*Purchasing Dept. Use Only* **Card Number**

List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

User Name	**DOB**	**User ID** *(6 digits)*	*DBM Use Only* **License Verification**	*Purchasing Dept. Use Only* **Training Date & Signed Fuel Policy**
Villarreal, Karina	09/10/1991	199605		

Form F.1.1 Revised 12/23/2008

Attach separate list if additional users are required

FUEL CREDIT CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business use only. The Requestor must be authorized to sign for the billing account number provided by the department.

☐ **Add Vehicle Card** **X Add Driver Pin** ☐ **Delete/ Cancel Card** ☐ **Delete/Cancel Driver**

Department: Texas A&M AgriLife Extension Service
Billing Address:
Fuel Card Manager: Nora Linda Cruz
This person can not have use of the fuel card
Phone Number: (956) 383-1026
Web user Name: **Password:**
Hidalgo Co Acct Number:
Requested By: Andrea Valdez Andrea Valdez, County Coordinator
Original Signature is required Sign & Print Elected/Official Supervisor/Director

On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.

For Purchasing Department Use Only

Approved by Commissioners Court On: Agenda Item No. #
Reviewed by Fuel Card Administrator:
Cards Received by Dept on: Date Returned/Cancelled:
Fuel Cards Received by Department:
Sign & Print Authorized Elected Official/Supervisor/Director

Vehicle Plate No (N/A = Non-vehicle)	**Description** *(Vehicle or Non-vehicle Equip.)*	**VIN Number** (N/A = Non-vehicle)	**Asset Number** (N/A = Non-vehicle)	*Purchasing Dept. Use Only* **Card Number**

List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

User Name	**DOB**	**User ID** *(6 digits)*	*DBM Use Only* **License Verification**	*Purchasing Dept. Use Only* **Training Date & Signed Fuel Policy**
Ashley Gregory	03/18/1984	208914	✓	

Form F.1.1 Revised: ***Attach separate list if additional users are required***

FUEL CREDIT CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business use only. The Requestor must be authorized to sign for the billing account number provided by the department.

X☐Add Vehicle Card **Add Driver Pin** **☐Delete/ Cancel Card** **☐Delete/Cancel Driver**

Department:	Purchasing
Billing Address:	2812 S Bus Hwy 281 Edinburg, Texas 78539
Fuel Card Manager:	Nielda Cavazos
	This person can not have use of the fuel card
Phone Number:	956-318-2626
Web user Name:	**Password:**
Hidalgo Co Acct Number:	5-1100-415-18-160-001-0-626
Requested By:	Martha L Salazar Martha L. Salazar
Original Signature is required	Sign & Print Elected/Official Supervisor/Director

On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.

For Purchasing Department Use Only

Approved by Commissioners Court On: Agenda Item No. # 49216

Reviewed by Fuel Card Administrator:

Cards Received by Dept on: Date Returned/Cancelled:

Fuel Cards Received by Department:

Sign & Print Authorized Elected Official/Supervisor/Director

Vehicle Plate No (N/A = Non-vehicle)	**Description** *(Vehicle or Non-vehicle Equip.)*	**VIN Number** (N/A = Non-vehicle)	**Asset Number** (N/A = Non-vehicle)	*Purchasing Dept. Use Only* **Card Number**

List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

User Name	**DOB**	**User ID** *(6 digits)*	*DBM Use Only* **License Verification**	*Purchasing Dept. Use Only* **Training Date & Signed Fuel Policy**
Rodolfo Salinas	10/4/62	203858		
Norma Castrellon	9/02/72	204137		
Jessica Salinas	4/18/83	209180		

Form F.1.1 Revised: ***Attach separate list if additional users are required***