CONSENT AGENDA
HIDALGO COUNTY
COMMISSIONERS COURT
MEETING
June 2, 2015
9:30 A.M.

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Commissioners' Court will be held at the Edinburg Council Chambers 415 W. University Drive, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

NOTICE TO THE PUBLIC
CONSENT AGENDA

The following items are of a routine or administrative nature. The Commissioners' Court has been furnished with background and support on each item, and/or it has been discussed at a previous meeting. All items will be acted upon by one vote without being discussed separately unless requested by a Commissioner, in which event the item or items will immediately be withdrawn for individual consideration in its normal sequence after the items not requiring separate discussion have been acted upon. The remaining items will be adopted by one vote.

1. **AI-49955** **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-49941** 2015 - Probate Court (1100)

B. **AI-49789** 2015 - Pct.1 Admin. (1200)

C. **AI-49900** 2015 - Pct. 4 Rankin Sub (1312)

D. **AI-49785** 2015 - Constable Pct. 4 (1100)

E. **AI-49793** 2015 - Auxilary Court (1100)

F. **AI-49780** 2015 - Health & Human Services Dept. / TB Elim (1293)

G. **AI-49808** 2015 - Health & Human Services Dept. / Immunization (1293)

H. **AI-49795** 2015 - Co. Wide Adm. (1100)

I. **AI-49784** 2015 - Tax Office / Scofflaw (1100)

J. **AI-49796** 2015 - Tax Office (1246)

K. **AI-49798** 2015 - Info Tech Dept (1100)

L. **AI-49799** 2015 - Fire Marshal (1100)

M. **AI-49810** 2015 - Adult Probation / AIP program # 034(1100)

N. **AI-49832** 2015 - WIC Lactation Center (1292)

O. **AI-49835** 2015 - District Clerk (1100)

P. **AI-49891** 2015 - Public Defender's (1100)

Q. **AI-49773** 2015 - County Clerk (1100)

R. **AI-49672** 2015 - Texas A&M AgriLife Extension Service (1100)

3. **2015 Interdepartmental transfers:**

A. **AI-49820** 139th District Court (1100):
Approval of 2015 interdepartmental transfer from Co. Wide Adm.-Contingency to 139th District Court in the total amount of $7,384.89 to fund various expenditures.

B. **AI-49864** Pct.1 CO's 2014 (1345): Approval of 2015 interdepartmental transfer within Certificate of Obligations Series 2014 from program (189) to program (199) in the amount of $51,000.00.

C. **AI-49937** Pct.1 CO's 2014 (1345): Approval of 2015 interdepartmental transfer within Certificate of Obligations Series 2014 from program (189) to program (049) in the amount of $150,463.39.

D. **AI-49888** Pct.1 CO's 2014 (1345):
Approval of 2015 interdepartmental transfer within Certificate of Obligations Series 2014 from program (191) to program (188) in the amount of $63,872.80.

E. **AI-49805** Pct 2 Equip & Maint Facility (1200):
Approval of 2015 interdepartmental transfer from Pct 2 Rd Maint to Pct 2 Equip & Maint Facility in the amount of $90.00.

F. **AI-49831** Pct. 2 Alamo CRC (1100):
Approval of 2015 interdepartmental transfer from Countywide Adm.-Contingency to Pct. 2 Alamo CRC (dept. #122, program #082), in the amount of $762.15 to fund r & m services & registration fees.

G. **AI-49878** Pct 4 Rd Maint (1200):
Approval of 2015 interdepartmental transfer from CW Adm-Contingency to Pct 4 Rd Maint in the amount of $37,928.00 for the purchase of equipment needed to assist with the recent flooding in the area.

H. **AI-49865** Approval of 2015 interdepartmental transfer from Rd. Maint. (program 007) to Rd. Maint. (program 041) in the amount of $28.00.

I. **AI-49797** Executive Office (1100):
Approval of 2015 interdepartmental transfer from Co. Wide Adm.-Contingency to Executive Office in the amount of $72,739.01 to fund software purchase.

4. **Planning Department:**

A. **AI-49860** 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. **Tax Refunds:**

A. **AI-49822**

Account Number	Payer	Amount
L2680.00.000.0018.00	Lone Star National Bank	$4,394.26
R3190.02.000.0097.00	Migoni Sylvia De Los Santos	$4,045.32

6. **Membership Dues:**

A. **AI-49794** **PUBLIC DEFENDER'S OFFICE:**
A) Requesting approval to pay the State Bar of Texas Membership Dues in the total amount of $2,009.00, (req. #277443), with the authority for the County Treasurer to issue check after review, audit, and processing procedures are completed by the County Auditor for the following employees:

(1100):
1) Jaime E. Gonzalez, Chief Public Defender - $235.00
2) Vanessa Rae Flores, Asst. Public Defender - $68.00
3) Jose Luis Bravo, 1st Asst. Public Defender - $235.00
4) Christina Lee Conway, Asst. Public Defender - $148.00
5) Sofia Kamal, Asst. Public Defender - $235.00
6) Lawrence Esparza, Asst. Public Defender - $235.00
7) Gina Vela, Asst. Public Defender - $148.00
8) Nereida Lopez, Asst. Public Defender - $235.00

(1282):
1) Michael Shane Parson, Asst. Public Defender - $235.00
2) Jennifer Annette Regalado, Deputy Public Defender - $235.00

B) Requesting approval to pay the Texas Criminal Defense Lawyers Association Membership Dues for Jaime E. Gonzalez, Chief Public Defender and Nereida Lopez, Asst. Public Defender in the amount of $60.00 each (Requisition #277447) with the authority for the County Treasurer to issue check after review, audit, and processing procedures are completed by the County Auditor.

B. **AI-49782** Constable Pct. 3 (1100):
Requesting approval to pay membership dues to the Justices of the Peace and Constables Association in the total of $595.00 (Requisition # 273424), with authority for County Treasurer to issue check after review, audit and processing procedures are completed by the County Auditor.

C. **AI-49840** Sheriff's Dept. (1100):
Requesting approval to pay membership dues to the Texas Jail Association for Captain Belinda Madrigal in the amount of $30.00 (requisition 277393).

D. **AI-49626** Sheriff's Dept. (1100):
Requesting approval to pay 2015 membership dues to the National Tactical Officer's Association for Sergeant Aaron Moreno in the amount of $150.00 (requisition #276930).

7. **Headstart:**

A. **AI-49763** Approval of Risk Management Quarterly Report

B. **AI-49758** Approval of Financial Report: April 2015

C. **AI-49762** Approval of the Learning Accomplishment Profile Diagnostic (LAP-D) Post Report

D. **AI-49761** Approval of Special Services Monthly Report: April 2015

E. **AI-49760** Approval of Texas Department of Agriculture Meals and Snacks Monthly Report: April 2015

F. **AI-49759** Approval of Children's Applications Monthly Report for 2015-2016

8. **Budget & Management:**

A. **AI-49615** 1. Approval of reimbursement in the amount of $967,755.62 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 05/09/15 to 05/22/15.

05/09-15/15	$407,318.65
05/16-22/15	$560,436.97
TOTAL	$967,755.62

2. Approval of wire transfer to cover claims paid.

B. **AI-49880** 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 05/01-15/2015 in the amount of $ $42,499.00 and requesting approval of wire transfer.

9. **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-49637** Requesting approval of the following for RDH Site & Concrete, LLC for the Pct. 2 Rancho Blanco Road project, as submitted and recommended by project engineer, Ramiro Gutierrez, PE for contract # C-13-250-01-14:
1. Application for Final Payment in the amount of $7,077.50;
2. Acceptance of Certificate of Substantial Completion reflecting the date of May 31,2014;
3. Acceptance of Certificate of Construction Completion reflecting the date of November 17, 2014; and,
4. Application for Retainage Release in the amount of $14,394.13.

B. **AI-49680** Requesting authority to enter into four [4] new 48-month (capital) lease copier agreements [for use in various office areas] for Ricoh Aficio MP 5054SP through Hidalgo County membership/participation with (DIR) Department of Information Resources awarded vendor, Ricoh USA/GE RICOH USA contract DIR-SDD-1674 through submitted Requisition #2756500 in the amount of $133.79/month-equipment and B/W Service Impressions @ $27.60/month with a total of $161.39/month each, to include the signing of required documents by Co. Judge or CC Member, effective upon approval.

C. **AI-49771** Approval to pay The American Institute of Architects was previously approved by Commissioners Court on Agenda Item 47948, CC Consent 1/20/15, in the amount of $3,449.00. Correct amount to pay should have been $3,749.99.

D. **AI-49804** Requesting approval of payment for Application for Payment No. 12 (Final Payment & Retainage Release) in the amount of $79,829.77 for Holchemont, LTD for the Pct. 2 Equipment and Maintenance Facility, as submitted and recommended by project architect, ERO Architects for contract no: C-13-096A-12-20.

E. **AI-49809** Acceptance and approval of the continuation of the Master Service Interlocal by and between Hidalgo County and Harris County Department of Education (HCDE); including the Interlocal Addendum #1 with Choice Partners fka Choice Facility Partners awarded Job Order Contract (JOC) Services and the Purchasing Cooperative for purchases of products/goods/services, all under the Harris County Department of Education Interlocal and thus allowing the County to continue being an active member of the Cooperative Purchasing Program and utilize resources that are in compliant with bidding requirements.

F. **AI-49815** Acceptance and approval of the continuation of the Interlocal Cooperative agreement by and between Hidalgo County and Region VIII Education Service Center's Cooperative Purchasing Program awarded vendor "The Interlocal Purchasing Systems (TIPS)" for purchases of products/goods/services under The Interlocal Purchasing Systems thus allowing the County to continue being an active member of the Cooperative and utilizing resources that are in compliant with the bidding requirements.

G. **AI-49827** Requesting approval of payment for Invoice No. March 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.

H. **AI-49829** Acceptance and approval of the sixty (60) day grace period extension as provided under Contract #E-14-284-06-17 (original Contract #C-13-015A-05-28) with Airgas, USA for provision of "Welding Supplies and Other Misc. Items" with same rates, terms and conditions, so as to have no lapse in services while the procurement process is completed.

I. **AI-49836** Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft service contract etc...) as attached hereto for HCSO-"Purchase of Weapons" (RFB No. 2015-066-07-01-HGO) [including the re-advertising of project in the event no Bids are received] and/or are rejected and project is still required.

J. **AI-49525** Request approval to amend previously approved Ricoh Lease Agreement Agenda #45082 on 6-30-14 to include the addition of a new feature [OCR SCANNING} to Ricoh Copier Model #MPC4503 S/N E174M510314 located at the Purchasing Department with an extra monthly cost of $3.38 as submitted through requisition # 273615.

K. **AI-49837** Requesting authorization to reject bid(s) received for Welding Supplies through the Request for Bid project titled: Hidalgo County-"Welding Supplies and Other Misc. Items" - No.: 2015-120-05-20-SGS and the approval to re-advertise project, due to modifications of Specifications Packet.

L. **AI-49862** Requesting authority to exercise the first (1st) of two (2) one (1) year extensions as provided in contract #C-14-014-06-17 for "Bulk Gasoline On-Off Highway Diesel Products" for Hidalgo County under the same rates, terms, and conditions renewal/extension effective June 18, 2015 through June 17, 2016.

M. **AI-49863** **Arnold Patrick, Executive Director, Hidalgo County Community Supervision and Corrections Department [HCCS&CD], aka, Adult Probation is requesting procurement services only** [through HC Purchasing Dept.] **to advertise and approval of the procurement [RFP] packet** [i.e. legal notices, qualifications, requirements, scope of services, terms/conditions, etc. as drafted by HCPD & reviewed/approved by HCCS&CD] **for: Licensed Sex Offender Treatment Services Providers** [including the authority to re-advertise the project in the event that not bids are received and/or are rejected and project is still required] .

N. **AI-49867** Requesting approval of clarification/modification to the alarm monitoring service agreement for the new Constable Precinct No. 1 Building with ASG Security previously approved by Commissioners' Court on AI#42434 (01/07/14) to reflect an annually payable bill in the amount of $323.40 (monthly services-$26.95), since billing was not specified in the original agreement, thus allowing County to issue payment for this current year and save on Administrative Fees.

O. **AI-49881** 1. Acceptance and approval of request for payment of Application No. 8 for $112,100.00 submitted by Couric Enterprises for the Community Resource Center in San Carlos (PO# 703489);

2. Acceptance and approval of request for payment of invoice #T644257 for $317.50 submitted by Terracon for Mile 17 ½ between Ware and Rooth Roads project (PO# 705563).

P. **AI-49913** Pursuant to instructions and request by HC Auditor's Office, acceptance & approval of to process payment for the following Payment Applications submitted for the project titled: "Renovations and Additions to Elections Warehouse" (Project #2011-147-09-20-MSS):

1. Alpha Building Corp. - HCDE - Contract #10/030JC with issued PO#667685 - Application No.6 $5,086.16;
2. Alpha Building Corp. - HCDE - Contract #10/030JC with issued PO#667685 - Application No.7 $20,496.53;
3. Dannenbaum Engineering - Contract #C-11-147A0-8-30 with issued PO# 666228 Inv. #452502/07/XV $399.13;
4. Dannenbaum Engineering - Contract #C-11-147A-08-30 with issued PO#666228 Inv. #452502/08/XV $2,496.07;
5. Halff Associates - Contract #C-10-340-10-19 with issued PO# 660277 Inv. M165521 $350.00.

Q. **AI-49930** Acceptance and approval of invoice No. 37 in the amount $5,035.06 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.

R. **AI-49919** Requesting approval for Hidalgo County Auditor to process and issue immediate check(s) prior to services being rendered pursuant to Architectural Barriers Administrative Rules 68.80(g) through PO#726099-$1,025.00 respectively issued to Mr. Anthony Covacevich-Registered Accessibility Specialist-designated by Texas Department of Licensing and Regulation in order to permit the processing of: the Project Filing-Plan Review and Inspection for the "Mile 2 North Rd Improvements-La Homa Rd to Moorefield Rd" for compliance with ABA rule 68.50(a)(c).

S. **AI-49933** Acceptance & approval of Invoice No.1225 in the amount of $1,377.00, submitted by contracted vendor, Prodigy Construction Management, LLC, C-C-14-360-10-14, for the provision of construction management services for, "Adult Detention and Law Enforcement Facility Repairs and/or Replacement."

T. **AI-49481** 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: elected offices, departments, programs & agencies] for:"Custodial/ Maintenance Services for H.C. Owned Buildings Commencing with New Administration Building [Canton Rd.] in Edinburg-TX." -RFB No.: 2015-106-00-00-SGS [including re-advertising project in the event No Bids received and/or rejected and project is still required].

U. **AI-49938** Acceptance and approval of request for payment of Invoice#11325139 in the amount of $21,029.56 as submitted by L&G Consulting Engineers, Inc.- Work Authorization No. 1-Contract #C-07-451-12-26 for Professional Engineering Services from April 01, 2015 to April 30, 2015.

V. **AI-49644** Add/ Delete Fuel Card Users:

1. Health & Human Services - Add fuel card user
2. Adult Probation - Delete fuel card user
3. Constable Pct. No. 4 - Delete fuel card user
4. Head Start Program - Add fuel card user

AI-49955 **1.**

CC CONSENT

Meeting Date: 06/02/2015

Submitted By: Monica Badillo,
EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Approval of check register and payment of claims and bills - (Payments from Juvenile Probation, Adult Probation, LEOSE Fund, DA Motor Vehicle Theft Fund, DA Bad Check Processing Fund, DA Forfeiture Fund, Sheriff Forfeiture Funds, Constable Forfeiture Funds, HIDTA Forfeiture Funds and VIT Interest Fund are presented for recording purposes only.)

BACKGROUND

Fiscal Impact

Attachments

ck reg

Form Review

Form Started By: Monica Badillo Started On: 06/01/2015 03:17 PM

Final Approval Date: 06/01/2015

Approval of Check Register as Summarized Below

June 2nd, 2015

Bank Account	Fund	Start Ck #	End Ck #		Amount
01	General Fund	415778	416438		3,561,507.11
02	Special Revenue	402549	402927		1,368,535.40
03	Debt Service	2190	2190		691,513.47
04	Capital Projects	16152	16203		1,298,928.72
05	Trust & Agency	24373	24393		1,772,271.50
07	Proprietary	6045	6054		164,892.92
15	Urban County	30224	30254		371,060.75
			Total checks		**9,228,709.87**
Ach Withdrawals for:					
General Fund			ITEMS:	2	1,220,542.46
Trust & Agency Funds			ITEMS:	8	1,268,884.24
Payroll Fund			ITEMS:	4	3,444,550.56
Proprietary Funds			ITEMS:	2	811,947.08
			Total withdrawals:		6,745,924.34
Bank Internal Transfer for:					
General Fund			ITEMS:	10	5,404,340.82
Special Revenue Funds			ITEMS:	4	1,721,878.17
Proprietary Funds			ITEMS:	2	36,409.79
			Total transfers:		7,162,628.78
			Total electronic payments:		13,908,553.12
			Grand Total:		**23,137,262.99**

ACH Withdrawals

Date	To	For	From	Amount
05/21/15	Texas Class Investment Pool	General Fund	General Fund	661,744.91
05/27/15	Texas Class Investment Pool	Tax Office Motor Vehicle	Gerneral Fund	558,797.55
			Total General	1,220,542.46
06/01/15	IRS Tax Payment	Regular PP11	Trust & Agency Fund	1,106,682.90
06/01/15	IRS Tax Payment	Urban County PP11	Trust & Agency Fund	9,331.74
06/01/15	IRS Tax Payment	Elected Officials PP10	Trust & Agency Fund	56,869.49
05/18/15	Esimpkins	457 Regular	Trust & Agency Fund	8,202.41
05/19/15	Esimpkins	457 Elected Officials	Trust & Agency Fund	275.00
05/26/15	Bank of America	Tx Dept of Criminal Just.	Trust & Agency Fund	34,255.19
05/21/15	IRS Tax Payment	E. Expense	Trust & Agency Fund	497.48
05/29/15	TXSDU	Child Support	Trust & Agency Fund	52,770.03
			Total Trust & Agency	1,268,884.24
05/29/15	County Employees	Regular Payroll PP11	Payroll Fund	3,301,181.71
05/29/15	Urban Co. Employees	Urban Co. Payroll PP11	Payroll Fund	27,828.57
05/29/15	Elected Officials	Elected Official PP10	Payroll Fund	112,924.03
05/20/15	Election Expense	E. Expense P/R	Payroll Fund	2,616.25
			Total Payroll	3,444,550.56
05/21/15	TriStar Risk Mgnt	Workers Compensation	Proprietary Fund	51,740.64
05/21/15	Blue Cross Blue Shield	Health Insurance Claims	Proprietary Fund	760,206.44
			Total Proprietary	811,947.08
			Total ACH Withdrawal	6,745,924.34

Bank Internal Transfers

Date	To	For	From	Amount
05/27/15	Payroll Fund	Regular PP11	General Fund	2,247,397.52
05/28/15	Trust & Agency Fund	Regular PP11	General Fund	1,399,387.87
05/27/15	Payroll Fund	Elected Officials PP10	General Fund	123,176.24
05/28/15	Trust & Agency Fund	Elected Officials PP10	General Fund	104,020.33
05/18/15	Trust & Agency Fund	Election Expense	General Fund	861.82
05/18/15	Payroll Fund	Election Expense	General Fund	72,223.76
05/20/15	Trust & Agency Fund	Election Expense	General Fund	0.15
05/20/15	Payroll Fund	Election Expense	General Fund	339.29
05/21/15	Tax Office Motor Vehicle	Return of Principal Investment	General Fund	733,159.98
05/28/15	Tax Office Motor Vehicle	Return of Principal Investment	General Fund	723,773.86
			Total General	5,404,340.82
05/27/15	Payroll Fund	Regular PP11	Special Revenue Fund	1,030,765.30
05/28/15	Trust & Agency Fund	Regular PP11	Special Revenue Fund	644,891.19
05/27/15	Payroll Fund	Urban County PP11	Special Revenue Fund	27,828.57
05/28/15	Trust & Agency Fund	Urban County PP11	Special Revenue Fund	18,393.11
			Total Special Revenue	1,721,878.17
05/27/15	Payroll Fund	Regular PP11	Proprietary	23,018.89
05/28/15	Trust & Agency Fund	Regular PP11	Proprietary	13,390.90
			Total Proprietary	36,409.79
			Total Bank Transfers	7,162,628.78
			Grand Total	13,908,553.12

Bank	Check No	Amount	Date	Vendor	Type
01	00415778	797.50	05/26/15	368954 LAW OFFICE OF DIANA FUENTES AGUILAR	C
01	00415779	810.00	05/26/15	319317 AHLMAN, LUCAS E	C
01	00415780	5,205.00	05/26/15	201979 ALEMAN, JAIME	C
01	00415781	885.00	05/26/15	23019 ALEXANDER, MARK	C
01	00415782	2,182.50	05/26/15	419397 ANAYA LAW FIRM PLLC	C
01	00415783	975.00	05/26/15	329134 BARBOSA, ALBERTO	C
01	00415784	2,787.50	05/26/15	299375 LAURA MARTINEZ BARBOSA	C
01	00415785	2,165.00	05/26/15	91456 LAW OFFICE OF MAURO BARREIRO	C
01	00415786	750.00	05/26/15	371262 BARRERA, JOSE OSCAR JR.	C
01	00415787	300.00	05/26/15	330752 CANALES, MELISA LARES	C
01	00415788	200.00	05/26/15	297895 CANCHE, RUDY JR.	C
01	00415789	2,095.00	05/26/15	205028 LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	C
01	00415790	1,590.00	05/26/15	315532 CARLOS E. ORTEGON, P.C.	C
01	00415791	2,140.00	05/26/15	348147 EDNA ESCANAME CEDILLO	C
01	00415792	2,297.50	05/26/15	222232 LAW OFFICE OF M. TERESA CORONADO	C
01	00415793	780.00	05/26/15	396575 CRUZ, AUDRA	C
01	00415794	400.00	05/26/15	413798 DE LA FUENTE & SOLIS, P.L.L.C.	C
01	00415795	1,117.50	05/26/15	422045 DE LUNA, JESSICA	C
01	00415796	3,850.00	05/26/15	370428 DE LUNA, MARCO A.	C
01	00415797	877.50	05/26/15	213837 DIAZ, MELINDA	C
01	00415798	100.00	05/26/15	322555 ESPINOSA, PILAR V.	C
01	00415799	3,800.00	05/26/15	208809 ESQUIVEL, ROEL	C
01	00415800	670.00	05/26/15	333034 FLORES, ABIEL	C
01	00415801	1,185.00	05/26/15	249378 OSCAR RENE FLORES, P.C.	C
01	00415802	1,542.50	05/26/15	365041 RENE A. FLORES	C
01	00415803	300.00	05/26/15	427853 FLORES, ROBERT R.	C
01	00415804	1,800.00	05/26/15	294772 GALVAN, MONICA M.	C
01	00415805	877.50	05/26/15	217743 LAW OFFICE OF DALINDA B. GARCIA	C
01	00415806	2,682.50	05/26/15	241873 JAIME ROEL GARCIA	C
01	00415807	975.00	05/26/15	365297 GARCIA, RUBEN	C
01	00415808	2,050.00	05/26/15	406864 GARZA GARCIA, PLLC	C
01	00415809	1,505.00	05/26/15	145882 ABEL GARZA ATTORNEY AT LAW	C
01	00415810	207.50	05/26/15	434183 GARZA, DORA ALICIA	C
01	00415811	2,657.50	05/26/15	287989 LAW OFFICE OF MELINDA D. GARZA	C
01	00415812	2,815.00	05/26/15	252743 GARZA, ROLANDO	C
01	00415813	1,375.00	05/26/15	19062 GOMEZ, JOSE ANTONIO	C
01	00415814	1,235.00	05/26/15	181188 GONZALES, FRANCISCO E. JR.	C
01	00415815	600.00	05/26/15	411400 THE LAW OFFICE OF RICHARD D. GONZALES PC	C
01	00415816	855.00	05/26/15	251607 LAW OFFICE OF NOEL GONZALEZ	C
01	00415817	250.00	05/26/15	8311 GORENA, DAVID R.	C
01	00415818	785.00	05/26/15	385158 ARMANDO M. GUERRA & ASSOCIATES, PLLC	C
01	00415819	600.00	05/26/15	400785 GUERRA, JUAN FRANCISCO	C
01	00415820	250.00	05/26/15	199788 GUERRA, VICTORIA	C
01	00415821	750.00	05/26/15	383651 GUERRERO, FRANCISCO II	C
01	00415822	490.00	05/26/15	417564 GUERRERO, JOSE ROBERTO	C
01	00415823	1,142.50	05/26/15	317055 LAW OFFICE OF LILLY A GUTIERREZ	C
01	00415824	610.00	05/26/15	376442 GUTIERREZ, ROEL	C
01	00415825	740.00	05/26/15	412406 HELLER, URI AARON	C
01	00415826	2,580.00	05/26/15	350095 HERNANDEZ, AGUSTIN JR	C
01	00415827	3,155.00	05/26/15	240079 HIGDON LAW FIRM, P.C.	C
01	00415828	3,242.50	05/26/15	274046 HINOJOSA, ANNETTE C.	C
01	00415829	2,865.00	05/26/15	179094 JEANNE E. HOLMES, P.C.	C
01	00415830	900.00	05/26/15	378682 JARVIS LAW FIRM	C
01	00415831	4,120.00	05/26/15	148156 LAW OFFICE OF AL ALVAREZ	C
01	00415832	4,145.00	05/26/15	249173 LAW OFFICE OF CARLOS QUINTANA, P.C.	C

Bank	Check No	Amount	Date	Vendor	Type
01	00415833	600.00	05/26/15	390232 LAW OFFICE OF CARLOS R. GALVAN	C
01	00415834	205.00	05/26/15	123307 LAW OFFICE OF ELBA ROCHA, PLLC	C
01	00415835	450.00	05/26/15	301752 LAW OFFICE OF ELOY R. GARCIA, JR.	C
01	00415836	5,930.00	05/26/15	92096 SEPULVEDA, ELOY	C
01	00415837	400.00	05/26/15	87297 LAW OFFICE OF JOSE M. MARTINEZ, P.C.	C
01	00415838	932.50	05/26/15	27359 LAW OFFICE OF OSCAR ALVAREZ	C
01	00415839	800.00	05/26/15	319309 LAW OFFICE OF TRACI LYNN EVANS	C
01	00415840	915.00	05/26/15	114383 LONGORIA, DANIEL Q.	C
01	00415841	525.00	05/26/15	254673 LOPEZ, GREGORIO R.	C
01	00415842	800.00	05/26/15	353582 LOPEZ, TEODULO L. JR.	C
01	00415843	400.00	05/26/15	396648 THE MANGI LAW OFFICE, P.C.	C
01	00415844	792.50	05/26/15	380725 MARROQUIN, ARMANDO JAMIL	C
01	00415845	400.00	05/26/15	307742 MARTINEZ, ARMANDO P.	C
01	00415846	400.00	05/26/15	385174 LAW OFFICE OF DAVID LEE MCGEE	C
01	00415847	1,450.00	05/26/15	354538 MEADOWS, SIDNEY	C
01	00415848	1,082.50	05/26/15	282669 LAW OFFICE OF ROBERTO MEZA, JR.	C
01	00415849	250.00	05/26/15	375462 MOLINA, EFRAIN JR.	C
01	00415850	1,117.50	05/26/15	159336 LAW OFFICE OF VERONICA MONCIVAIS	C
01	00415851	2,582.50	05/26/15	251127 LAW OFFICE OF MELISSA RIOS MONTES	C
01	00415852	1,307.50	05/26/15	322652 LAW OFFICE OF JAIME M. MORALES	C
01	00415853	1,920.00	05/26/15	226297 MORALES-MARTINEZ, NEREYDA	C
01	00415854	620.00	05/26/15	382647 JORGE MUNOZ	C
01	00415855	480.00	05/26/15	245364 NITSCH, PATRICK A.	C
01	00415856	1,125.00	05/26/15	234257 THE LAW OFFICE OF DAMIAN OROZCO	C
01	00415857	135.00	05/26/15	396206 OXFORD, AUSTIN HALE	C
01	00415858	600.00	05/26/15	424137 PALACIOS, GARZA & THOMPSON, P.C.	C
01	00415859	1,485.00	05/26/15	428744 PALACIOS-LOVE LAW PLLC	C
01	00415860	400.00	05/26/15	403377 PATINO & ASSOCIATES PLLC	C
01	00415861	3,930.00	05/26/15	207748 PENA, FIDEL LUIS III	C
01	00415862	205.00	05/26/15	143456 LAW OFFICE OF GEORGE PITCHFORD	C
01	00415863	600.00	05/26/15	325805 LAW OFFICE OF ROBERTO D. PUENTE	C
01	00415864	1,450.00	05/26/15	209783 RAMIREZ, CARMEN B.	C
01	00415865	175.00	05/26/15	373702 THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	C
01	00415866	75.00	05/26/15	291749 RAMIREZ, JOSE ALBINO	C
01	00415867	910.00	05/26/15	159328 RAMIREZ, LUIS R.	C
01	00415868	545.00	05/26/15	152013 RAMIREZ, REGINALDO	C
01	00415869	927.50	05/26/15	145246 RAMIREZ, RUBEN	C
01	00415870	1,205.00	05/26/15	182273 REYES, DANIEL R.	C
01	00415871	300.00	05/26/15	360279 THE LAW OFFICE OF SAMUEL REYES	C
01	00415872	1,417.50	05/26/15	98655 RICHARD GARZA, ATTORNEY AT LAW	C
01	00415873	1,330.00	05/26/15	297615 LAW OFFICE OF REGINA RICHARDSON	C
01	00415874	580.00	05/26/15	255599 RODRIGUEZ, BERTHA ISABEL	C
01	00415875	170.00	05/26/15	256463 RODRIGUEZ, JOHN J.	C
01	00415876	200.00	05/26/15	353477 SAHADI, JAMES M.	C
01	00415877	910.00	05/26/15	317063 ROBERT J. SALINAS	C
01	00415878	1,050.00	05/26/15	408247 SCHUETTE, ABIGAIL R.	C
01	00415879	1,297.50	05/26/15	382442 THE LOREDO LAW FIRM PLLC	C
01	00415880	290.00	05/26/15	368067 TIJERINA LAW FIRM PC	C
01	00415881	600.00	05/26/15	320102 LAW OFFICE OF LAURO B. TREJO III	C
01	00415882	2,355.00	05/26/15	383678 THE VARGAS LAW FIRM	C
01	00415883	1,262.50	05/26/15	251186 THE VASQUEZ LAW FIRM, PC	C
01	00415884	292.00	05/26/15	51764 UNITED STATES TREASURY	C
01	00415885	1,105.50	05/26/15	51764 VILLARREAL, E.A., JR.	C
01	00415886	2,830.00	05/26/15	372722 LAW OFFICE OF THOMAS G. WAYLAND	C
01	00415887	720.00	05/26/15	404381 WIESEHAN, ERIC	C

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01	00415888	2,100.00	05/26/15	326585 WISE, MIGUEL D.	C
01	00415889	3,763.62	05/26/15	237299 TDCJ-CASHIER'S OFFICE	C
01	00415890	669.92	05/26/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00415891	1,728.00	05/26/15	343277 CITIBANK	C
01	00415892	583.50	05/26/15	304468 CRUZ, SERGIO	C
01	00415893	1,041.54	05/26/15	289841 DE LOS SANTOS, EMILIO	C
01	00415894	284.00	05/26/15	275875 EAN HOLDINGS, LLC	C
01	00415895	700.81	05/26/15	316288 EUFRACIO, RAYMUNDO	C
01	00415896	170.06	05/26/15	256293 GONZALEZ, RODOLFO JUDGE	C
01	00415897	163.99	05/26/15	342661 HINOJOSA, LAURA	C
01	00415898	73.60	05/26/15	310735 LEO, MICHAEL	C
01	00415899	587.04	05/26/15	434191 PADILLA, SALVADOR ADRIAN	C
01	00415900	215.00	05/26/15	33251 SAM HOUSTON STATE UNIVERSITY	C
01	00415901	537.99	05/26/15	423262 TPPROPERTY LLC	C
01	00415902	32,504.00	05/26/15	16357 HIDALGO CO. DISTRICT CLERK	C
01	00415903	650.64	05/26/15	89885 ACTION HYDRAULIC HOSES, ETC.	C
01	00415904	68.44	05/26/15	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00415905	32.72	05/26/15	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00415906	36.47	05/26/15	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00415907	6,709.84	05/26/15	401374 AIM MEDIA TEXAS OPERATING, LLC	C
01	00415908	4.00	05/26/15	416410 AIRGAS USA, LLC	C
01	00415909	35.00	05/26/15	399140 ALARM SECURITY GROUP LLC	C
01	00415910	50.10	05/26/15	399140 ALARM SECURITY GROUP LLC	C
01	00415911	692.67	05/26/15	322806 ALLIED FIRE PROTECTION SA, LP	C
01	00415912	8.00	05/26/15	237159 AMERICAN INCOME LIFE INSURANCE CO.	C
01	00415913	360.00	05/26/15	400700 AMERICAN SURVEILLANCE COMPANY, INC.	C
01	00415914	2,747.39	05/26/15	1961 ANDERSON EQUIPMENT CO INC	C
01	00415915	630.00	05/26/15	199362 ANRIGE, INC.	C
01	00415916	6,892.76	05/26/15	428060 APEX FOOD GROUP, LLC	C
01	00415917	1,099.91	05/26/15	302465 ARGUINDEGUI OIL CO II LTD	C
01	00415918	175.00	05/26/15	244104 ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	C
01	00415919	708.15	05/26/15	328626 AT&T	C
01	00415920	37.99	05/26/15	366501 AT&T MOBILITY	C
01	00415921	26,850.00	05/26/15	342009 AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	C
01	00415922	413.85	05/26/15	337412 AUTOZONE	C
01	00415923	989.55	05/26/15	284858 BARNES & NOBLE	C
01	00415924	196.14	05/26/15	3654 BERT OGDEN MOTORS, INC.	C
01	00415925	6,440.67	05/26/15	264423 B.C. FOOD GROUP, LLC	C
01	00415926	169.88	05/26/15	3778 BEVERLY'S HARDWARE	C
01	00415927	149.12	05/26/15	3816 BILL BUNTON AUTO SUPPLY & MACHINE INC.	C
01	00415928	280.00	05/26/15	385778 BIO-OPS, LLC.	C
01	00415929	1,027.00	05/26/15	90476 BOB BARKER COMPANY, INC	C
01	00415930	1,005.00	05/26/15	365432 BOGLE, RICK & ANNETTE	C
01	00415931	7,462.26	05/26/15	402559 BORDEN DAIRY COMPANY	C
01	00415932	401.30	05/26/15	4081 BORDERLAND HARDWARE OF MERCEDES, INC.	C
01	00415933	5,833.33	05/26/15	229903 BREATH TEST SERVICES	C
01	00415934	25.88	05/26/15	359033 BURT, SOFIA	C
01	00415935	9.18	05/26/15	4537 BURTON AUTO SUPPLY, INC	C
01	00415936	224.98	05/26/15	4537 BURTON AUTO SUPPLY, INC	C
01	00415937	130.34	05/26/15	4537 BURTON AUTO SUPPLY, INC.	C
01	00415938	2,041.84	05/26/15	4561 BUSTER LIND PRODUCE	C
01	00415939	198.36	05/26/15	179272 CANON FINANCIAL SERVICES INC.	C
01	00415940	4,076.95	05/26/15	153915 CDW GOVERNMENT INC.	C
01	00415941	53.92	05/26/15	5762 CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	C
01	00415942	43.46	05/26/15	195332 CHIEF SUPPLY CORPORATION	C

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01	00415943	3,823.00	05/26/15	6513	CITY OF EDINBURG	C
01	00415944	6,393.58	05/26/15	6513	CITY OF EDINBURG	C
01	00415945	2,273.84	05/26/15	6513	CITY OF EDINBURG	C
01	00415946	20,418.66	05/26/15	10197	CITY OF EDINBURG	C
01	00415947	493.55	05/26/15	10197	CITY OF EDINBURG	C
01	00415948	195.63	05/26/15	10197	CITY OF EDINBURG	C
01	00415949	1,459.42	05/26/15	403954	COLORADO BOXED BEEF CO.	C
01	00415950	203.38	05/26/15	359092	COMFORT INN	C
01	00415951	96.00	05/26/15	263559	COPY IT, INC.	C
01	00415952	1,560.00	05/26/15	355372	CTC DISTRIBUTING, LTD	C
01	00415953	145.00	05/26/15	250562	DANABY RENTALS, INC.	C
01	00415954	38.00	05/26/15	367044	DE ALBA TORTILLA FACTORY & BAKERY	C
01	00415955	331.99	05/26/15	178136	DELL MARKETING L.P.	C
01	00415956	171.78	05/26/15	86525	DELTA SPECIALTIES SUPPLY	C
01	00415957	680.40	05/26/15	228389	DIRECTV, INC.	C
01	00415958	102.32	05/26/15	228389	DIRECTV, INC.	C
01	00415959	146.48	05/26/15	258385	DISH	C
01	00415960	1,575.00	05/26/15	208299	ELECTRONICS & INSTRUMENTATION	C
01	00415961	700.00	05/26/15	94986	ELISA G. SANCHEZ, M.D.	C
01	00415962	14.38	05/26/15	432997	ESPIRITU, ELVIA	C
01	00415963	254.02	05/26/15	11908	FEDEX	C
01	00415964	90.75	05/26/15	11908	FEDEX	C
01	00415965	1,111.83	05/26/15	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	C
01	00415966	680.35	05/26/15	428450	FRESHPOINT SOUTH TEXAS, LP	C
01	00415967	732.29	05/26/15	125717	FRONTERA MATERIALS, INC.	C
01	00415968	232.50	05/26/15	321826	G & K SERVICE INC.	C
01	00415969	425.00	05/26/15	231266	G & S GLASS LLC	C
01	00415970	5,109.59	05/26/15	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
01	00415971	754.50	05/26/15	169242	GCR TIRE CENTERS	C
01	00415972	1,182.54	05/26/15	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00415973	1,560.00	05/26/15	432580	GOVERLAN, INC.	C
01	00415974	5,950.36	05/26/15	15253	GULF COAST PAPER CO.	C
01	00415975	259.00	05/26/15	15261	GULF DATA PRODUCTS	C
01	00415976	14.38	05/26/15	428086	GUTIERREZ, JOSE CRUZ	C
01	00415977	1,288.29	05/26/15	252468	HACIENDA FORD	C
01	00415978	238.83	05/26/15	252468	HACIENDA FORD BODY SHOP	C
01	00415979	151.28	05/26/15	432571	HEALTHPORT TECHNOLOGIES, LLC	C
01	00415980	80.50	05/26/15	296627	HENRY SCHEIN, INC.	C
01	00415981	75.00	05/26/15	299103	HID CO HEALTH & HUMAN SERVICES DEPT.	C
01	00415982	7.50	05/26/15	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00415983	88.00	05/26/15	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00415984	7.50	05/26/15	412341	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00415985	1,617.38	05/26/15	94366	BD HOLT CO	C
01	00415986	1,014.40	05/26/15	94366	BD HOLT CO	C
01	00415987	12.95	05/26/15	336173	HAJOCA CORPORATION	C
01	00415988	912.00	05/26/15	308056	ID WHOLESALER	C
01	00415989	300.00	05/26/15	265152	IDOCKET.COM	C
01	00415990	527.13	05/26/15	405078	INDUSTRIAL DISTRIBUTION GROUP	C
01	00415991	3,075.00	05/26/15	207055	IVAN G. MELENDEZ, M.D.	C
01	00415992	563.70	05/26/15	179442	IVAN'S AUTOMOTIVE	C
01	00415993	4,500.00	05/26/15	431583	JDMC INVESTMENTS LLC	C
01	00415994	1,312.67	05/26/15	262447	JOHNSON SUPPLY	C
01	00415995	457.20	05/26/15	253324	JOHNSTONE SUPPLY-PHARR	C
01	00415996	1,342.00	05/26/15	338613	JUSTICE WORKS, LLC	C
01	00415997	8,625.00	05/26/15	361321	BLANCHE M. KELLY, LPC, LSOTP	C

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01	00415998	3,591.81	05/26/15	119784 LABATT FOOD SERVICE	C
01	00415999	1,335.74	05/26/15	194026 LABORATORY CORP. OF AMERICA HOLDINGS	C
01	00416000	287.00	05/26/15	237507 LEXISNEXIS	C
01	00416001	76.59	05/26/15	168602 LONE STAR NATIONAL BANK	C
01	00416002	23.99	05/26/15	143731 LONE STAR OVERNIGHT	C
01	00416003	76.48	05/26/15	356859 LOPEZ, ADALGISA	C
01	00416004	501.00	05/26/15	369861 LOPEZ, MARIO ARTURO D/B/A AMER SIGN	C
01	00416005	136.00	05/26/15	82708 LULL'S PUBLIC SCALES	C
01	00416006	56.64	05/26/15	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00416007	319.87	05/26/15	321451 MARIA E. RODRIGUEZ	C
01	00416008	520.00	05/26/15	411450 MARTINEZ, MERAB ALEXANDRA	C
01	00416009	343.94	05/26/15	23493 MATT'S CASH & CARRY	C
01	00416010	42.37	05/26/15	23493 MATT'S CASH & CARRY	C
01	00416011	447.68	05/26/15	409707 MCALLEN HOSPITALIST GROUP, PLLC	C
01	00416012	1,108.83	05/26/15	238996 MED-AID PHARMACY	C
01	00416013	2,175.00	05/26/15	300675 MEMORIAL FUNERAL HOME	C
01	00416014	1,025.00	05/26/15	300675 MEMORIAL FUNERAL HOME	C
01	00416015	735.00	05/26/15	286028 MIDSTATE ENVIRONMENTAL/UNITED RECYCLERS	C
01	00416016	1,106.15	05/26/15	125334 MINGO'S CAR KLINIC & DETAILING	C
01	00416017	218.66	05/26/15	24996 MISSION AUTO ELECTRIC, INC.	C
01	00416018	77.78	05/26/15	388467 MODEL LAUNDRY, LLC	C
01	00416019	71.00	05/26/15	72745 MONTALVO INSURANCE AGENCY, INC.	C
01	00416020	60.00	05/26/15	434337 MORGAN COUNTY SHERIFF'S OFFICE	C
01	00416021	40.25	05/26/15	430722 MORIN, ELEAZAR	C
01	00416022	1,990.00	05/26/15	415626 MORPHOTRUST USA LLC	C
01	00416023	114.17	05/26/15	312436 MORRISON SUPPLY COMPANY	C
01	00416024	1,104.15	05/26/15	414492 MOUNTAIN GLACIER, LLC	C
01	00416025	82.33	05/26/15	3166 NEUHAUS & COMPANY LTD	C
01	00416026	7,500.00	05/26/15	421863 NOLTING, KEVIN V.	C
01	00416027	366.55	05/26/15	25895 NORTH ALAMO WATER SUPPLY CORP	C
01	00416028	1,194.58	05/26/15	25895 NORTH ALAMO WATER SUPPLY CORP	C
01	00416029	76.00	05/26/15	182834 NTC DRUG TESTING SERVICES, INC.	C
01	00416030	3,761.79	05/26/15	221945 O'REILLY AUTOMOTIVE STORES, INC.	C
01	00416031	125.00	05/26/15	312231 OFFICE DEPOT, INC.	C
01	00416032	160.00	05/26/15	434370 PENA, ARTURO	C
01	00416033	678.75	05/26/15	247448 PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	C
01	00416034	1,198.57	05/26/15	28894 POSTMASTER	C
01	00416035	28.50	05/26/15	91987 PUEBLO TIRES LTD	C
01	00416036	60.00	05/26/15	428930 PULLEY, KYLE	C
01	00416037	333.00	05/26/15	43192 R.E. FRIEDRICHS CO	C
01	00416038	160.00	05/26/15	156876 RAM TRUCK SERVICE, INC.	C
01	00416039	259.32	05/26/15	277223 RELIANT, DEPT 0954	C
01	00416040	849.21	05/26/15	277223 RELIANT, DEPT 0954	C
01	00416041	1,255.51	05/26/15	277223 RELIANT, DEPT 0954	C
01	00416042	160.67	05/26/15	277223 RELIANT, DEPT 0954	C
01	00416043	48.92	05/26/15	277223 RELIANT, DEPT 0954	C
01	00416044	16.56	05/26/15	277223 RELIANT, DEPT 0954	C
01	00416045	766.26	05/26/15	277223 RELIANT, DEPT 0954	C
01	00416046	76.39	05/26/15	277223 RELIANT, DEPT 0954	C
01	00416047	45.83	05/26/15	277223 RELIANT, DEPT 0954	C
01	00416048	128.84	05/26/15	430285 RGV PATHOLOGY CONSULTANTS, PA	C
01	00416049	30.82	05/26/15	31003 RIO GRANDE PLUMBING SUPPLY INC.	C
01	00416050	311.87	05/26/15	304131 SAENZ HARDWARE	C
01	00416051	94.08	05/26/15	429910 SALAZAR, GRISELDA	C
01	00416052	74.00	05/26/15	399981 SANCHEZ, ROBERT	C

Bank	Check No	Amount	Date	Vendor	Type
01	00416053	118.00	05/26/15	399981 SANCHEZ, ROBERT	C
01	00416054	36.96	05/26/15	393169 SANTEX TRUCK CENTERS LTD	C
01	00416055	255.41	05/26/15	34754 SOUTH HI WAY GARAGE INC.	C
01	00416056	89.50	05/26/15	34797 SOUTH TEXAS COMMUNICATIONS, INC.	C
01	00416057	470.00	05/26/15	207179 SOUTH TEXAS FLAG	C
01	00416058	266.03	05/26/15	434353 SOUTH TX INFECTIOUS DISEASES CONSULTANTS	C
01	00416059	16.31	05/26/15	178586 SOUTHERN BONE & JOINT CENTER ASSOC	C
01	00416060	269.56	05/26/15	328804 SOUTHERN TIRE MART	C
01	00416061	1,930,861.53	05/26/15	184195 SPECIAL REVENUE FUND	C
01	00416062	436.60	05/26/15	35173 SPIKES MOTOR COMPANY	C
01	00416063	10,384.18	05/26/15	319449 STAPLES ADVANTAGE	C
01	00416064	19.91	05/26/15	218022 STATE COMPTROLLER	C
01	00416065	55.40	05/26/15	218723 SUBWAY #24866	C
01	00416066	610.00	05/26/15	133655 SUPERIOR ALARMS	C
01	00416067	7.00	05/26/15	336319 SUPERIOR OIL EXPRESS	C
01	00416068	2,704.64	05/26/15	114243 SYSCO INC.	C
01	00416069	5,685.00	05/26/15	429090 TEXAS A & M UNIVERSITY SYSTEM HEALTH	C
01	00416070	100.00	05/26/15	309583 TEXAS DEPARTMENT OF STATE HEALTH SERVICE	C
01	00416071	4,258.00	05/26/15	369039 TEXAS LAND RECLAMATION LLC	C
01	00416072	2,700.00	05/26/15	226475 TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	C
01	00416073	75.00	05/26/15	329355 LOZZ QUATEZZ LLC	C
01	00416074	146.07	05/26/15	329355 LOZZ QUATEZZ LLC	C
01	00416075	255.00	05/26/15	399698 THE SOURCE FOR PUBLICDATA, LP	C
01	00416076	3,150.00	05/26/15	237205 THYSSENKRUPP ELEVATOR CORPORATION	C
01	00416077	82.33	05/26/15	231924 TIME WARNER CABLE	C
01	00416078	5,719.95	05/26/15	231924 TIME WARNER CABLE	C
01	00416079	593.04	05/26/15	213934 TRANE U.S. INC.	C
01	00416080	5,189.04	05/26/15	184152 TRUST & AGENCY	C
01	00416081	1,286.80	05/26/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00416082	68.75	05/26/15	36927 UNIFIRST HOLDINGS, INC	C
01	00416083	48.00	05/26/15	413100 UNION COUNTY SHERIFF'S OFFICE	C
01	00416084	95.45	05/26/15	428094 URESTE, JOANNE	C
01	00416085	5.18	05/26/15	415898 VALDEZ, ANDREA ANNE	C
01	00416086	1,467.05	05/26/15	219797 VALLEY E.M.S., INC.	C
01	00416087	1,631.24	05/26/15	332216 VALLEY METRO SECURITY LLC	C
01	00416088	1,123.75	05/26/15	132799 VALLEY OUTDOOR POWER EQUIPMENT, INC.	C
01	00416089	153.00	05/26/15	40363 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	C
01	00416090	86.60	05/26/15	434388 VELA, MARLISA	C
01	00416091	505.89	05/26/15	251577 VERIZON SOUTHWEST, INC.	C
01	00416092	189.95	05/26/15	287024 VERIZON WIRELESS	C
01	00416093	366.42	05/26/15	287024 VERIZON WIRELESS	C
01	00416094	113.97	05/26/15	287024 VERIZON WIRELESS	C
01	00416095	349.63	05/26/15	287024 VERIZON WIRELESS	C
01	00416096	151.96	05/26/15	287024 VERIZON WIRELESS	C
01	00416097	260.00	05/26/15	426830 VILLARREAL, MEDARDO	C
01	00416098	52.80	05/26/15	40991 GRAINGER	C
01	00416099	307.00	05/26/15	41289 WAUKESHA-PEARCE INDUSTRIES, INC.	C
01	00416100	369.00	05/26/15	41289 WAUKESHA-PEARCE INDUSTRIES, INC.	C
01	00416101	1,702.60	05/26/15	179701 WESLACO FORD, LLP	C
01	00416102	1,975.00	05/26/15	41351 WESLACO GLASS CO.	C
01	00416103	301.81	05/26/15	204331 WESTBROOK CLINIC/VALLEY AIDS COUNCIL	C
01	00416104	1,280.69	05/26/15	254207 WILLACY COOP	C
01	00416105	3,471.71	05/26/15	42129 XEROX CORPORATION	C
01	00416106	18,870.00	05/26/15	42129 XEROX CORPORATION	C
01	00416107	1,473.73	05/28/15	277223 RELIANT, DEPT 0954	C

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01	00416108	692.50	06/02/15	368954 LAW OFFICE OF DIANA FUENTES AGUILAR	C
01	00416109	400.00	06/02/15	428582 AHMED, M. SAMEER	C
01	00416110	1,615.00	06/02/15	23019 ALEXANDER, MARK	C
01	00416111	1,705.00	06/02/15	375454 ALEXANDER, PAMELA S.	C
01	00416112	200.00	06/02/15	332917 ALVARADO, CATARINA S.	C
01	00416113	820.00	06/02/15	419397 ANAYA LAW FIRM PLLC	C
01	00416114	2,955.00	06/02/15	66702 ARIZPE, SOFIA	C
01	00416115	1,325.00	06/02/15	2526 ARTURO R. CANTU, ATTORNEY AT LAW	C
01	00416116	850.00	06/02/15	299375 LAURA MARTINEZ BARBOSA	C
01	00416117	350.00	06/02/15	91456 LAW OFFICE OF MAURO BARREIRO	C
01	00416118	350.00	06/02/15	371262 BARRERA, JOSE OSCAR JR.	C
01	00416119	202.50	06/02/15	319104 CHRISTOPHER RYAN BRASURE	C
01	00416120	785.00	06/02/15	367028 CANTU-DELBOSQUE & ASSOCIATES, P.C.	C
01	00416121	200.00	06/02/15	205028 LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	C
01	00416122	5,412.50	06/02/15	348147 EDNA ESCANAME CEDILLO	C
01	00416123	2,607.50	06/02/15	222232 LAW OFFICE OF M. TERESA CORONADO	C
01	00416124	3,275.00	06/02/15	421391 CRUZ, DEBBIE	C
01	00416125	770.00	06/02/15	428523 DAVIS, DEMETRIUS J.	C
01	00416126	500.00	06/02/15	322555 ESPINOSA, PILAR V.	C
01	00416127	150.00	06/02/15	333034 FLORES, ABIEL	C
01	00416128	300.00	06/02/15	365041 RENE A. FLORES	C
01	00416129	250.00	06/02/15	427853 FLORES, ROBERT R.	C
01	00416130	285.00	06/02/15	241873 JAIME ROEL GARCIA	C
01	00416131	175.00	06/02/15	406864 GARZA GARCIA, PLLC	C
01	00416132	455.00	06/02/15	145882 ABEL GARZA ATTORNEY AT LAW	C
01	00416133	175.00	06/02/15	371432 GARZA, AURELIO	C
01	00416134	175.00	06/02/15	249629 GARZA, CARLOS JAIME	C
01	00416135	1,250.00	06/02/15	434183 GARZA, DORA ALICIA	C
01	00416136	820.00	06/02/15	159298 GARZA, ROGELIO	C
01	00416137	615.00	06/02/15	252743 GARZA, ROLANDO	C
01	00416138	2,015.00	06/02/15	19062 GOMEZ, JOSE ANTONIO	C
01	00416139	1,980.00	06/02/15	181188 GONZALES, FRANCISCO E. JR.	C
01	00416140	1,042.50	06/02/15	282634 LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	C
01	00416141	1,350.00	06/02/15	385158 ARMANDO M. GUERRA & ASSOCIATES, PLLC	C
01	00416142	645.00	06/02/15	400785 GUERRA, JUAN FRANCISCO	C
01	00416143	410.00	06/02/15	199788 GUERRA, VICTORIA	C
01	00416144	250.00	06/02/15	383651 GUERRERO, FRANCISCO II	C
01	00416145	1,017.50	06/02/15	417564 GUERRERO, JOSE ROBERTO	C
01	00416146	175.00	06/02/15	412406 HELLER, URI AARON	C
01	00416147	200.00	06/02/15	350095 HERNANDEZ, AGUSTIN JR	C
01	00416148	1,000.00	06/02/15	215724 LAW OFFICE OF ABEL HINOJOSA	C
01	00416149	3,807.50	06/02/15	179094 JEANNE E. HOLMES, P.C.	C
01	00416150	990.00	06/02/15	378682 JARVIS LAW FIRM	C
01	00416151	705.00	06/02/15	148156 LAW OFFICE OF AL ALVAREZ	C
01	00416152	272.50	06/02/15	299219 LAW OFFICE OF ALMA R. GARZA, P.C.	C
01	00416153	350.00	06/02/15	249173 LAW OFFICE OF CARLOS QUINTANA, P.C.	C
01	00416154	675.00	06/02/15	390232 LAW OFFICE OF CARLOS R. GALVAN	C
01	00416155	375.00	06/02/15	426164 LAW OFFICE OF CHRIS SANCHEZ P.C.	C
01	00416156	7,520.00	06/02/15	92096 SEPULVEDA, ELOY	C
01	00416157	1,410.00	06/02/15	322644 LAW OFFICE OF RODRIGO GARZA, JR, PLLC	C
01	00416158	1,690.00	06/02/15	319309 LAW OFFICE OF TRACI LYNN EVANS	C
01	00416159	900.00	06/02/15	114383 LONGORIA, DANIEL Q.	C
01	00416160	200.00	06/02/15	370991 LONGORIA, OSCAR LEE JR.	C
01	00416161	970.00	06/02/15	353582 LOPEZ, TEODULO L. JR.	C
01	00416162	480.00	06/02/15	385174 MCGEE, DAVID LEE	C

Bank	Check No	Amount	Date	Vendor	Type
01	00416163	400.00	06/02/15	159336 LAW OFFICE OF VERONICA MONCIVAIS	C
01	00416164	790.00	06/02/15	294721 LAW OFFICE OF ALFREDO MONTANO, JR.	C
01	00416165	1,990.00	06/02/15	251127 LAW OFFICE OF MELISSA RIOS MONTES	C
01	00416166	2,297.50	06/02/15	226297 MORALES-MARTINEZ, NEREYDA	C
01	00416167	300.00	06/02/15	382647 JORGE MUNOZ	C
01	00416168	1,000.00	06/02/15	253871 OSORIO, ALBERTO	C
01	00416169	750.00	06/02/15	396206 OXFORD, AUSTIN HALE	C
01	00416170	400.00	06/02/15	424137 PALACIOS, GARZA & THOMPSON, P.C.	C
01	00416171	175.00	06/02/15	156434 PALACIOS, TORIBIO	C
01	00416172	1,230.00	06/02/15	143456 LAW OFFICE OF GEORGE PITCHFORD	C
01	00416173	505.00	06/02/15	159328 RAMIREZ, LUIS R.	C
01	00416174	220.00	06/02/15	95982 RAMIREZ, MARIO	C
01	00416175	250.00	06/02/15	152013 RAMIREZ, REGINALDO	C
01	00416176	2,762.50	06/02/15	396435 RAMIREZ, RICARDO	C
01	00416177	300.00	06/02/15	407399 REGALADO, LUCY	C
01	00416178	4,865.00	06/02/15	182273 REYES, DANIEL R.	C
01	00416179	200.00	06/02/15	360279 THE LAW OFFICE OF SAMUEL REYES	C
01	00416180	350.00	06/02/15	297615 LAW OFFICE OF REGINA RICHARDSON	C
01	00416181	300.00	06/02/15	418943 RIGNEY, PATRICIA ANN	C
01	00416182	3,770.00	06/02/15	255599 RODRIGUEZ, BERTHA ISABEL	C
01	00416183	1,025.00	06/02/15	256463 RODRIGUEZ, JOHN J.	C
01	00416184	975.00	06/02/15	156469 THE LAW OFFICE OF RAMON ROSALES JR, P.C.	C
01	00416185	350.00	06/02/15	353477 SAHADI, JAMES M.	C
01	00416186	2,480.00	06/02/15	317063 ROBERT J. SALINAS	C
01	00416187	410.00	06/02/15	311553 THE SANCHEZ LAW FIRM	C
01	00416188	200.00	06/02/15	408247 SCHUETTE, ABIGAIL R.	C
01	00416189	350.00	06/02/15	423009 THE LAW OFFICE OF MARCO A. TREVINO, PLLC	C
01	00416190	542.50	06/02/15	368067 TIJERINA LAW FIRM PC	C
01	00416191	775.00	06/02/15	320102 LAW OFFICE OF LAURO B. TREJO III	C
01	00416192	200.00	06/02/15	222518 LAW OFFICE OF GREGORIO TREVINO	C
01	00416193	1,880.00	06/02/15	320196 VALDEZ, ROOSEVELT ROY	C
01	00416194	2,207.50	06/02/15	295973 LAW OFFICE OF LENNARD K WHITTAKER	C
01	00416195	400.00	06/02/15	404381 WIESEHAN, ERIC	C
01	00416196	31.56	06/02/15	428302 ALANIZ, REYNALDO	C
01	00416197	491.64	06/02/15	314153 CARDENAS, IRENE	C
01	00416198	200.00	06/02/15	343277 CITIBANK	C
01	00416199	6.59	06/02/15	304468 CRUZ, SERGIO	C
01	00416200	390.06	06/02/15	304468 CRUZ, SERGIO	C
01	00416201	9.00	06/02/15	289841 DE LOS SANTOS, EMILIO	C
01	00416202	138.00	06/02/15	99287 CAPSTAR AUSTIN PARTNERS LP	C
01	00416203	138.00	06/02/15	99287 CAPSTAR AUSTIN PARTNERS LP	C
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01	00416205	138.00	06/02/15	99287 CAPSTAR AUSTIN PARTNERS LP	C
01	00416206	206.95	06/02/15	262609 FONG, LINDA C.	C
01	00416207	372.68	06/02/15	184799 GARCIA, NORMA G.	C
01	00416208	124.81	06/02/15	237302 GUAJARDO, ARTURO JR.	C
01	00416209	18.00	06/02/15	376086 GUERRA, SABRINA	C
01	00416210	135.00	06/02/15	428086 GUTIERREZ, JOSE CRUZ	C
01	00416211	99.00	06/02/15	278939 HODGE, JAMES	C
01	00416212	1,611.25	06/02/15	432539 HYATT HOTELS CORPORATION OF MARYLAND	C
01	00416213	582.28	06/02/15	310735 LEO, MICHAEL	C
01	00416214	268.53	06/02/15	201936 OMNI SAN ANTONIO	C
01	00416215	268.52	06/02/15	201936 OMNI SAN ANTONIO	C
01	00416216	268.52	06/02/15	201936 OMNI SAN ANTONIO	C
01	00416217	268.52	06/02/15	201936 OMNI SAN ANTONIO	C

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01	00416218	268.52	06/02/15	201936	OMNI SAN ANTONIO	C
01	00416219	20.00	06/02/15	381608	PINA, OMAR	C
01	00416220	297.39	06/02/15	425575	DEMIA GROUP LTD.	C
01	00416221	225.00	06/02/15	183059	TEXAS ASSOCIATION OF COUNTIES	C
01	00416222	150.00	06/02/15	292176	TEXAS JUSTICE COURT TRAINING CENTER	C
01	00416223	150.00	06/02/15	292176	TEXAS JUSTICE COURT TRAINING CENTER	C
01	00416224	150.00	06/02/15	292176	TEXAS JUSTICE COURT TRAINING CENTER	C
01	00416225	150.00	06/02/15	292176	TEXAS JUSTICE COURT TRAINING CENTER	C
01	00416226	790.40	06/02/15	260274	THE SAN LUIS RESORT SPA & CONFERENCE CTR	C
01	00416227	790.40	06/02/15	260274	THE SAN LUIS RESORT SPA & CONFERENCE CTR	C
01	00416228	195.00	06/02/15	193763	THE UNIVERSITY OF TEXAS AT AUSTIN	C
01	00416229	147.00	06/02/15	284718	VILLARREAL, ROBERTO J.	C
01	00416230	5.00	06/02/15	363588	AGUA SPECIAL UTILITY DISTRICT	C
01	00416231	519.90	06/02/15	313033	AMAZON, COM	C
01	00416232	296.01	06/02/15	153915	CDW GOVERNMENT INC.	C
01	00416233	100.00	06/02/15	94986	ELISA G. SANCHEZ, M.D.	C
01	00416234	32.19	06/02/15	251577	VERIZON SOUTHWEST	C
01	00416235	40,530.00	06/02/15	315761	4M YOUTH SERVICES INC	C
01	00416236	260.00	06/02/15	211532	A SIGN LANGUAGE COMPANY	C
01	00416237	7,013.85	06/02/15	248878	A WORLD FOR CHILDREN	C
01	00416238	568.06	06/02/15	89885	ACTION HYDRAULIC HOSES, ETC.	C
01	00416239	38.66	06/02/15	363588	AGUA SPECIAL UTILITY DISTRICT	C
01	00416240	40.54	06/02/15	363588	AGUA SPECIAL UTILITY DISTRICT	C
01	00416241	4,870.92	06/02/15	401374	AIM MEDIA TEXAS OPERATING, LLC	C
01	00416242	374.04	06/02/15	401374	AIM MEDIA TEXAS OPERATING, LLC	C
01	00416243	22.43	06/02/15	369152	ALANIZ, DINA	C
01	00416244	62.99	06/02/15	399140	ALARM SECURITY GROUP LLC	C
01	00416245	1,260.00	06/02/15	400700	AMERICAN SURVEILLANCE COMPANY, INC.	C
01	00416246	154.37	06/02/15	1961	ANDERSON EQUIPMENT CO INC	C
01	00416247	5,953.20	06/02/15	428060	APEX FOOD GROUP, LLC	C
01	00416248	58,443.72	06/02/15	302465	ARGUINDEGUI OIL CO II LTD	C
01	00416249	651.81	06/02/15	302465	ARGUINDEGUI OIL CO II LTD	C
01	00416250	1,031.46	06/02/15	302465	ARGUINDEGUI OIL CO II LTD	C
01	00416251	265.28	06/02/15	328626	AT&T	C
01	00416252	164.94	06/02/15	328626	AT&T	C
01	00416253	1,352.18	06/02/15	328626	AT&T	C
01	00416254	59.51	06/02/15	151521	AT&T TELECONFERENCE SERVICES	C
01	00416255	360.49	06/02/15	278378	AT&T LONG DISTANCE	C
01	00416256	1,328.66	06/02/15	366501	AT&T MOBILITY	C
01	00416257	34,729.97	06/02/15	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	C
01	00416258	198.36	06/02/15	337412	AUTOZONE	C
01	00416259	149.90	06/02/15	220205	B & H PHOTO VIDEO	C
01	00416260	783.60	06/02/15	284858	BARNES & NOBLE	C
01	00416261	34.50	06/02/15	399760	BEDRINANA, ARABELLA	C
01	00416262	198.99	06/02/15	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	C
01	00416263	20.00	06/02/15	385778	BIO-OPS, LLC.	C
01	00416264	154.40	06/02/15	375292	BLACKMON, ROBERT M.	C
01	00416265	854.75	06/02/15	90476	BOB BARKER COMPANY, INC	C
01	00416266	7,803.66	06/02/15	402559	BORDEN DAIRY COMPANY	C
01	00416267	162.22	06/02/15	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	C
01	00416268	27.03	06/02/15	419273	BURROLA, ERIKA	C
01	00416269	1,792.69	06/02/15	4537	BURTON AUTO SUPPLY, INC	C
01	00416270	1,020.33	06/02/15	4537	BURTON AUTO SUPPLY, INC.	C
01	00416271	1,230.36	06/02/15	4561	BUSTER LIND PRODUCE	C
01	00416272	155.79	06/02/15	179272	CANON FINANCIAL SERVICES INC.	C

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01	00416273	15.95	06/02/15	140651 CARWASH CARWASH	C
01	00416274	93.90	06/02/15	426334 CASTRO, CYNTHIA A.	C
01	00416275	166.80	06/02/15	300896 CC DISTRIBUTORS, INC.	C
01	00416276	1,065.06	06/02/15	153915 CDW GOVERNMENT INC.	C
01	00416277	298.74	06/02/15	428752 CENTER FOR DISEASE DETECTION, LLC	C
01	00416278	685.00	06/02/15	432458 CERTIFIED HAND THERAPY CENTER, LLC	C
01	00416279	919.38	06/02/15	195332 CHIEF SUPPLY CORPORATION	C
01	00416280	938.00	06/02/15	255521 CHILDREN'S ADVOCACY CENTER OF HIDALGO	C
01	00416281	12,032.48	06/02/15	6513 CITY OF EDINBURG	C
01	00416282	90.88	06/02/15	10197 CITY OF EDINBURG	C
01	00416283	106.31	06/02/15	6637 CITY OF MISSION	C
01	00416284	400.00	06/02/15	234303 COHRS, RICHARD	C
01	00416285	4,394.12	06/02/15	403954 COLORADO BOXED BEEF CO.	C
01	00416286	999.12	06/02/15	296384 COOKS CORRECTIONAL	C
01	00416287	15.27	06/02/15	270563 CPL RETAIL ENERGY, LP	C
01	00416288	101.30	06/02/15	342726 CSI FORENSIC SUPPLY	C
01	00416289	145.00	06/02/15	250562 DANABY RENTALS, INC.	C
01	00416290	62.10	06/02/15	237892 DE LEON, JUAN M. JR.	C
01	00416291	5,534.58	06/02/15	178136 DELL MARKETING L.P.	C
01	00416292	590.40	06/02/15	377058 DESIGN SPECIALTIES, INC.	C
01	00416293	60.36	06/02/15	228389 DIRECTV	C
01	00416294	48.62	06/02/15	258385 DISH	C
01	00416295	4,498.08	06/02/15	272671 DLT SOLUTIONS, LLC	C
01	00416296	185.64	06/02/15	324493 DOGGETT HEAVY MACHINERY SERVICES LLC	C
01	00416297	638.20	06/02/15	216437 ECHO TRAVEL AGENCY	C
01	00416298	337.00	06/02/15	227153 ECONOMY TIRES & WHEELS	C
01	00416299	539.88	06/02/15	399060 EGNYTE, INC.	C
01	00416300	93.73	06/02/15	426415 ELIZONDO, LISY	C
01	00416301	3,759.48	06/02/15	11827 FARMER BROS CO.	C
01	00416302	674.75	06/02/15	11908 FEDEX	C
01	00416303	47.33	06/02/15	11908 FEDEX	C
01	00416304	47.75	06/02/15	11908 FEDEX	C
01	00416305	330.98	06/02/15	248649 FLEETPRIDE	C
01	00416306	17.00	06/02/15	313289 FLORES, J.R. "BOBBY" JUDGE	C
01	00416307	5,754.68	06/02/15	289612 FLOWERS BAKING CO. OF SAN ANTONIO, LLC	C
01	00416308	914.75	06/02/15	428450 FRESHPOINT SOUTH TEXAS, LP	C
01	00416309	17,950.84	06/02/15	13897 GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
01	00416310	75.00	06/02/15	169242 GCR TIRE CENTERS	C
01	00416311	2,648.25	06/02/15	211567 GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00416312	3,123.67	06/02/15	211567 GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00416313	253,281.00	06/02/15	433349 GEO CORRECTIONS & DETENTION, INC.	C
01	00416314	1,964.00	06/02/15	189774 GERARD RICKHOFF	C
01	00416315	153.00	06/02/15	299286 GILBARCO INC.	C
01	00416316	214,487.54	06/02/15	434477 GIRASOL DEVELOPMENT GROUP, LLC	C
01	00416317	1,795.83	06/02/15	210471 GOMEZ, AGUSTIN	C
01	00416318	738.85	06/02/15	272906 GOVCONNECTION, INC.	C
01	00416319	327.88	06/02/15	242101 H & V EQUIPMENT SERVICES INC.	C
01	00416320	292.65	06/02/15	252468 HACIENDA FORD	C
01	00416321	21.85	06/02/15	371378 HERNANDEZ, MARICELA	C
01	00416322	43,440.00	06/02/15	16357 HIDALGO CO. DISTRICT CLERK	C
01	00416323	3,023.24	06/02/15	94366 BD HOLT CO	C
01	00416324	357.07	06/02/15	94366 BD HOLT CO	C
01	00416325	10.17	06/02/15	305545 THE HOME DEPOT	C
01	00416326	89.50	06/02/15	179442 IVAN'S AUTOMOTIVE	C
01	00416327	112.50	06/02/15	253324 JOHNSTONE SUPPLY	C

Bank	Check No	Amount	Date	Vendor	Type
01	00416328	6.90	06/02/15	310948 JUAREZ, JUANA VERONICA	C
01	00416329	750.00	06/02/15	404403 L. V. MOBILE IMAGING, LLC	C
01	00416330	4,945.91	06/02/15	119784 LABATT FOOD SERVICE	C
01	00416331	288.00	06/02/15	119784 LABATT FOOD SERVICE	C
01	00416332	1,645.57	06/02/15	119784 LABATT FOOD SERVICE	C
01	00416333	944.00	06/02/15	115851 LASER LUX	C
01	00416334	151.00	06/02/15	237507 LEXISNEXIS	C
01	00416335	549.00	06/02/15	237507 LEXISNEXIS	C
01	00416336	91.83	06/02/15	94714 LINDBERG PHARMACY	C
01	00416337	720.00	06/02/15	227986 LJH SERVICES, INC.	C
01	00416338	368.20	06/02/15	288772 GALLS, LLC	C
01	00416339	10,360.00	06/02/15	288772 GALLS, LLC	C
01	00416340	12,248.40	06/02/15	248339 LUTHERAN SOCIAL SERVICES OF THE SOUTH	C
01	00416341	254.80	06/02/15	367176 MAACO COLLISION	C
01	00416342	284.44	06/02/15	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00416343	15.09	06/02/15	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00416344	8.46	06/02/15	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00416345	135.00	06/02/15	347612 MARCO ANTONIO MUNIZ	C
01	00416346	3,300.00	06/02/15	152951 MARIN GARZA M.D.	C
01	00416347	6,609.60	06/02/15	262056 JOSE E. GARCIA	C
01	00416348	7,903.00	06/02/15	262056 JOSE E. GARCIA	C
01	00416349	297.74	06/02/15	434345 MCALLEN EMERGENCY MEDICINE ASSOCIATES PA	C
01	00416350	9,868.50	06/02/15	203602 MCALLEN ISD FOOD SERVICE DEPARTMENT	C
01	00416351	546.97	06/02/15	23825 MCALLEN PUBLIC UTILITY	C
01	00416352	158.43	06/02/15	23825 MCALLEN PUBLIC UTILITY	C
01	00416353	386.45	06/02/15	23825 MCALLEN PUBLIC UTILITY	C
01	00416354	183.73	06/02/15	224529 MCCOY'S BUILDING SUPPLY	C
01	00416355	152.60	06/02/15	114154 MCM SPORTING GOODS, INC.	C
01	00416356	566.99	06/02/15	238996 MED-AID PHARMACY	C
01	00416357	905.00	06/02/15	176729 MIKE YOUNG BUSINESS FORMS	C
01	00416358	527.42	06/02/15	125334 MINGO'S CAR KLINIC & DETAILING	C
01	00416359	121.00	06/02/15	125334 MINGO'S CAR KLINIC & DETAILING	C
01	00416360	738.40	06/02/15	24996 MISSION AUTO ELECTRIC, INC.	C
01	00416361	100.26	06/02/15	401960 MISSION QUICK LUBE, INC.	C
01	00416362	38.89	06/02/15	388467 MODEL LAUNDRY, LLC	C
01	00416363	35.85	06/02/15	312436 MORRISON SUPPLY COMPANY	C
01	00416364	1,884.73	06/02/15	414492 MOUNTAIN GLACIER, LLC	C
01	00416365	108.32	06/02/15	25895 NORTH ALAMO WATER SUPPLY CORP	C
01	00416366	17.75	06/02/15	25895 NORTH ALAMO WATER SUPPLY CORP	C
01	00416367	5,014.00	06/02/15	182834 NTC DRUG TESTING SERVICES, INC.	C
01	00416368	150.64	06/02/15	261319 NUECES COUNTY	C
01	00416369	825.42	06/02/15	195545 NUECES POWER EQUIPMENT	C
01	00416370	517.68	06/02/15	221945 O'REILLY AUTOMOTIVE STORES, INC.	C
01	00416371	1,712.51	06/02/15	312231 OFFICE DEPOT	C
01	00416372	1,711.13	06/02/15	139262 OIL PATCH FUEL & SUPPLY, INC.	C
01	00416373	17.39	06/02/15	347418 OMNICARE SAN ANTONIO	C
01	00416374	75.33	06/02/15	310794 PALACIOS, FIDELA	C
01	00416375	31,103.10	06/02/15	212903 PEGASUS SCHOOLS, INC.	C
01	00416376	15.53	06/02/15	431567 PEREZ, MARIA	C
01	00416377	9,140.80	06/02/15	247448 PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	C
01	00416378	8,268.00	06/02/15	344478 PITNEY BOWES INC.	C
01	00416379	224.00	06/02/15	28894 POSTMASTER	C
01	00416380	62.10	06/02/15	140716 QUINTANILHA, ROY	C
01	00416381	1,954.96	06/02/15	156876 RAM TRUCK SERVICE, INC.	C
01	00416382	31.81	06/02/15	361003 RAY FULP ORTHOPEDICS, PA	C

Bank	Check No	Amount	Date	Vendor	Type
01	00416383	12,033.50	06/02/15	403113 RECOVERY HEALTHCARE CORPORATION	C
01	00416384	595.49	06/02/15	277223 RELIANT, DEPT 0954	C
01	00416385	19,558.95	06/02/15	401854 REPUBLIC SERVICES, INC.	C
01	00416386	773.21	06/02/15	31003 RIO GRANDE PLUMBING SUPPLY INC.	C
01	00416387	440.43	06/02/15	403750 RIO PAPER & SUPPLY, LLC	C
01	00416388	6,402.37	06/02/15	428825 RITE OF PASSAGE, INC.	C
01	00416389	46.00	06/02/15	419370 RODRIGUEZ, YADIRA	C
01	00416390	256.76	06/02/15	283797 ROMCO EQUIPMENT CO.	C
01	00416391	5,525.00	06/02/15	349127 ROY E. CAIN, PHD	C
01	00416392	3,078.66	06/02/15	269123 RUSH TRUCK CENTERS OF TEXAS, LP	C
01	00416393	280.94	06/02/15	304131 SAENZ HARDWARE	C
01	00416394	21.85	06/02/15	398470 SAENZ, PRAJEDES R.	C
01	00416395	392.00	06/02/15	380032 SAFETY VISION	C
01	00416396	95.45	06/02/15	410063 SALINAS, HILDA ANN	C
01	00416397	14,483.24	06/02/15	201839 SHAVER FOODS, LLC	C
01	00416398	508.54	06/02/15	34274 SHERWIN WILLIAMS COMPANY	C
01	00416399	47,691.42	06/02/15	184241 SHORELINE, INC.	C
01	00416400	245.00	06/02/15	389331 SIDE CAR RENTALS	C
01	00416401	105.43	06/02/15	393479 SILVA, ANTONIO	C
01	00416402	105.16	06/02/15	164038 SKYLINE EQUIPMENT CO., INC.	C
01	00416403	1,890.00	06/02/15	405981 SOBIA NASIR, M.D. P.A.	C
01	00416404	1,001.00	06/02/15	407046 SOLIS, JESUS A.	C
01	00416405	399.00	06/02/15	401269 SOUTH TEXAS INTERPRETERS FOR	C
01	00416406	238.23	06/02/15	434353 SOUTH TX INFECTIOUS DISEASES CONSULTANTS	C
01	00416407	536.00	06/02/15	328804 SOUTHERN TIRE MART	C
01	00416408	8,858.18	06/02/15	210501 SPRINT	C
01	00416409	2,796.72	06/02/15	319449 STAPLES ADVANTAGE	C
01	00416410	52.33	06/02/15	424897 SULLIVAN, JULIA BENITEZ	C
01	00416411	235.00	06/02/15	133655 SUPERIOR ALARMS	C
01	00416412	5,711.33	06/02/15	114243 SYSCO INC.	C
01	00416413	45.75	06/02/15	288888 TEXAS GAS SERVICE	C
01	00416414	4,480.00	06/02/15	369039 TEXAS LAND RECLAMATION LLC	C
01	00416415	93.33	06/02/15	231924 TIME WARNER CABLE	C
01	00416416	13.80	06/02/15	434418 TORRES, ANGELICA M.	C
01	00416417	146.05	06/02/15	415332 TORRES, LEONEL III	C
01	00416418	73.60	06/02/15	403652 TREVINO, JACLYN B.	C
01	00416419	123.93	06/02/15	38873 TRUCKERS EQUIPMENT INC.	C
01	00416420	3,127.71	06/02/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00416421	3,407.92	06/02/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00416422	100.55	06/02/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00416423	171.06	06/02/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00416424	377.31	06/02/15	36927 UNIFIRST HOLDINGS, INC	C
01	00416425	20.08	06/02/15	155284 UNITED PARCEL SERVICE	C
01	00416426	356.65	06/02/15	155284 UNITED PARCEL SERVICE	C
01	00416427	985.32	06/02/15	332216 VALLEY METRO SECURITY LLC	C
01	00416428	490.95	06/02/15	40363 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	C
01	00416429	57.50	06/02/15	434442 VELA, GUADALUPE	C
01	00416430	170.20	06/02/15	375608 VELA, ROBERT	C
01	00416431	151.96	06/02/15	287024 VERIZON WIRELESS	C
01	00416432	189.95	06/02/15	287024 VERIZON WIRELESS	C
01	00416433	460.86	06/02/15	40991 GRAINGER	C
01	00416434	224.84	06/02/15	40991 GRAINGER	C
01	00416435	190.00	06/02/15	78344 WEAKS MARTIN IMPLEMENT CO., INC.	C
01	00416436	2,155.42	06/02/15	42129 XEROX CORPORATION	C
01	00416437	3,307.53	06/02/15	281735 COOK-JOYCE, INC.	C

Bank	Check No	Amount	Date	Vendor		Type
01	00416438	7,577.28	06/02/15	280046	L & G CONSULTING ENGINEERS, INC.	C
Total Bank No 01		**3,561,507.11**				
02	00402549	127.10	05/26/15	412503	AGUILAR, ELIZABETH	C
02	00402550	102.93	05/26/15	367427	ALANIS, MARTHA ELENA	C
02	00402551	295.55	05/26/15	237426	ARISPE, MARISSA M.	C
02	00402552	592.25	05/26/15	363502	ARREDONDO, ALIFONSO III	C
02	00402553	129.00	05/26/15	253626	ARREDONDO, ROGERIO JR.	C
02	00402554	180.91	05/26/15	328626	AT&T	C
02	00402555	150.88	05/26/15	370215	BAZAN, PAULINA	C
02	00402556	25.46	05/26/15	360406	BERNAL, VIRGINIA O.	C
02	00402557	3,669.83	05/26/15	90476	BOB BARKER COMPANY, INC	C
02	00402558	81.94	05/26/15	409642	BRAVO, AZENETH	C
02	00402559	14.20	05/26/15	336548	CAMACHO, ELIZABETH	C
02	00402560	52.33	05/26/15	354856	CAMERO, BEATRICE	C
02	00402561	821.70	05/26/15	172219	CANO PRODUCE CO., INC.	C
02	00402562	106.00	05/26/15	398233	CANTU, AISSA	C
02	00402563	124.77	05/26/15	416738	CANTU, LETICIA	C
02	00402564	97.01	05/26/15	426016	CARRIZALES, ESTHER BURLENE	C
02	00402565	224.25	05/26/15	419567	CASTILLO, YESSICA	C
02	00402566	21.11	05/26/15	403407	CASTRO, NADIA	C
02	00402567	66,034.56	05/26/15	153915	CDW GOVERNMENT INC.	C
02	00402568	643.49	05/26/15	153915	CDW GOVERNMENT INC.	C
02	00402569	5,434.11	05/26/15	153915	CDW GOVERNMENT INC.	C
02	00402570	4,549.90	05/26/15	153915	CDW GOVERNMENT INC.	C
02	00402571	613.90	05/26/15	153915	CDW GOVERNMENT INC.	C
02	00402572	161.28	05/26/15	153915	CDW GOVERNMENT INC.	C
02	00402573	385.25	05/26/15	257192	CERVANTES, SARAH	C
02	00402574	3,326.38	05/26/15	343277	CITIBANK	C
02	00402575	68.26	05/26/15	343285	COLUNGA, BLANCA A	C
02	00402576	20.71	05/26/15	270253	CONDE, CRISELDA	C
02	00402577	298.43	05/26/15	338745	CORREA, LUIS	C
02	00402578	31.31	05/26/15	359416	CORTEZ, VERONICA	C
02	00402579	142.80	05/26/15	366382	DEL BOSQUE, ESTEBAN	C
02	00402580	101.31	05/26/15	275875	EAN HOLDINGS, LLC	C
02	00402581	5.53	05/26/15	215848	ELIZONDO, MERLIN	C
02	00402582	225.44	05/26/15	396095	ENTERPRISE HOLDINGS, INC.	C
02	00402583	16.67	05/26/15	254347	FLORES, NORMA D.	C
02	00402584	310.50	05/26/15	349887	GARCIA, ANGELICA	C
02	00402585	37.86	05/26/15	276057	GARCIA, FAMELISA	C
02	00402586	41.98	05/26/15	280224	GARCIA, JESUS	C
02	00402587	108.10	05/26/15	272922	GARCIA, JOSE GUADALUPE	C
02	00402588	85.10	05/26/15	281158	GARCIA, REFUGIO III	C
02	00402589	27.60	05/26/15	363413	GARZA, ALEXANDRA G.	C
02	00402590	388.42	05/26/15	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
02	00402591	198.36	05/26/15	203815	GOMEZ, JUANITA	C
02	00402592	42.96	05/26/15	252336	GONZALEZ, MARIA ESTELA	C
02	00402593	12.49	05/26/15	14788	GOODYEAR AUTO SERVICE CENTER	C
02	00402594	3,724.48	05/26/15	296627	HENRY SCHEIN, INC.	C
02	00402595	33.81	05/26/15	368822	HERNANDEZ, GENEVIEVE	C
02	00402596	11,782.30	05/26/15	379093	INSIGHT PUBLIC SECTOR, INC.	C
02	00402597	300.00	05/26/15	187933	J.A. LOPEZ, M.D. & ASSOC.	C
02	00402598	510.00	05/26/15	267783	JAIME RODRIGUEZ, O.D.	C
02	00402599	198.95	05/26/15	334723	LANDEZ, MARTIN	C
02	00402600	10.25	05/26/15	26727	LONGORIA, NORMA	C

Bank	Check No	Amount	Date	Vendor	Type
02	00402601	192.08	05/26/15	177865 LOPEZ, GRACIELA G.	C
02	00402602	23.35	05/26/15	368814 LOPEZ, NANCY	C
02	00402603	60.19	05/26/15	350532 LOZANO, ISABEL	C
02	00402604	317.40	05/26/15	343471 MARMOLEJO, JOSE	C
02	00402605	129.00	05/26/15	385573 MARTINEZ, HILDA VERONICA	C
02	00402606	51.18	05/26/15	366404 MARTINEZ, JULIO JR.	C
02	00402607	35.08	05/26/15	428116 MATA, MARIA D.	C
02	00402608	23.35	05/26/15	389196 MAZARIEGOS, MARIANA	C
02	00402609	206.87	05/26/15	238996 MED-AID PHARMACY	C
02	00402610	62.40	05/26/15	314838 MILLER, MARGARITA	C
02	00402611	614.50	05/26/15	318221 MMS - A MEDICAL SUPPLY CO	C
02	00402612	43.42	05/26/15	428604 MONSIVAIS, YESENIA	C
02	00402613	104.31	05/26/15	352489 MONTALVO, ROSA L.	C
02	00402614	6,033.90	05/26/15	356158 MOORE MEDICAL LLC	C
02	00402615	3,502.20	05/26/15	356158 MOORE MEDICAL LLC	C
02	00402616	848.40	05/26/15	356158 MOORE MEDICAL LLC	C
02	00402617	13.80	05/26/15	271861 MORENO, MARIA AURORA	C
02	00402618	64.72	05/26/15	368849 MORENO, MARIA TERESA	C
02	00402619	3.00	05/26/15	414492 MOUNTAIN GLACIER, LLC	C
02	00402620	48.00	05/26/15	296597 OLIVAREZ, EDUARDO	C
02	00402621	13.80	05/26/15	124575 OLIVAREZ, RENEE L.	C
02	00402622	267.03	05/26/15	350672 ORTIZ, FRANCISCO JR	C
02	00402623	44.28	05/26/15	432920 PEREZ, MARIA ISABEL	C
02	00402624	9,100.00	05/26/15	426547 PREMIER BIOTECH, INC.	C
02	00402625	78.02	05/26/15	401005 RAINS, MISTI D.	C
02	00402626	28.43	05/26/15	180238 RAMIREZ, CLARISSA	C
02	00402627	47.44	05/26/15	391158 RAMIREZ, KRISTINA	C
02	00402628	98.18	05/26/15	277223 RELIANT, DEPT 0954	C
02	00402629	65.70	05/26/15	350524 REQUENEZ, GRACIELA	C
02	00402630	39.54	05/26/15	350516 RESENDEZ, PATSY I	C
02	00402631	110.18	05/26/15	426024 RODRIGUEZ, ALICIA	C
02	00402632	21.06	05/26/15	374776 RODRIGUEZ, GEORGINA	C
02	00402633	192.08	05/26/15	285625 RUBIO, EVANGELINA	C
02	00402634	128.80	05/26/15	210781 SALINAS, ANDREA	C
02	00402635	19.08	05/26/15	428647 SALINAS, REBECCA	C
02	00402636	825.00	05/26/15	33251 TEXAS CORRECTIONS ASSOCIATION	C
02	00402637	74.24	05/26/15	387991 SIERRA, GLORIA	C
02	00402638	21.87	05/26/15	391697 SMITH, GUADALUPE	C
02	00402639	234.59	05/26/15	184519 SMITH, MARIA A	C
02	00402640	36.08	05/26/15	212253 SMITH, MARIA DEL ROSARIO	C
02	00402641	80.00	05/26/15	401269 SOUTH TEXAS INTERPRETERS FOR	C
02	00402642	34,661.60	05/26/15	184012 SOUTHWEST KEY PROGRAMS, INC.	C
02	00402643	20.92	05/26/15	321877 SUAREZ, KASSANDRA	C
02	00402644	17.25	05/26/15	364568 SWAIN, JOLIE	C
02	00402645	6,035.40	05/26/15	237299 TDCJ-CASHIER'S OFFICE	C
02	00402646	27.41	05/26/15	212571 TXDOT	C
02	00402647	20.00	05/26/15	190888 TEXAS PROBATION ASSOCIATION	C
02	00402648	2,277.56	05/26/15	285927 THOMSON WEST	C
02	00402649	41.54	05/26/15	370932 TORRES, ELSA	C
02	00402650	63.83	05/26/15	285544 TREVINO, LETICIA	C
02	00402651	146.79	05/26/15	249238 TREVINO, ROSALINDA	C
02	00402652	1,445.99	05/26/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
02	00402653	51.00	05/26/15	260355 URESTI, OCTAVIANO III	C
02	00402654	3.16	05/26/15	42811 VALDEZ, HERMINIA	C
02	00402655	2.30	05/26/15	255017 VILLANUEVA, JOEL	C

Bank	Check No	Amount	Date	Vendor	Type
02	00402656	181.13	05/26/15	287229 VILLARREAL, REBEKAH	C
02	00402657	16.22	05/26/15	362352 VOS, PATRICIA	C
02	00402658	94.06	05/26/15	323454 WATSON, MARIA AMANDA	C
02	00402659	219.74	05/26/15	42129 XEROX CORPORATION	C
02	00402660	468.14	05/26/15	42129 XEROX CORPORATION	C
02	00402661	81.98	05/26/15	42129 XEROX CORPORATION	C
02	00402662	187.80	05/26/15	207675 YBARRA, DIANA	C
02	00402663	40.79	05/26/15	362344 ZAMORA, OSCAR JR.	C
02	00402664	3,420.00	05/26/15	342777 ZEPOL, INC.	C
02	00402665	1,696.04	05/26/15	343277 CITIBANK	C
02	00402666	129.00	05/26/15	372374 FRIEDLEIN, DAVID	C
02	00402667	129.00	05/26/15	418811 GARZA, JUAN A.	C
02	00402668	225.00	05/26/15	380601 GOMEZ, HERMELINDA	C
02	00402669	225.00	05/26/15	425095 PALMER, ADAM	C
02	00402670	525.00	05/26/15	180351 PUBLIC AGENCY TRAINING COUNCIL, INC.	C
02	00402671	525.00	05/26/15	180351 PUBLIC AGENCY TRAINING COUNCIL, INC.	C
02	00402672	525.00	05/26/15	180351 PUBLIC AGENCY TRAINING COUNCIL, INC.	C
02	00402673	201.95	05/26/15	432806 SANCHEZ, KARINA	C
02	00402674	1,190.00	05/26/15	291978 THE UNIVERSITY OF TEXAS-PAN AMERICAN	C
02	00402675	225.00	05/26/15	403105 VARGAS, JAVIER JR.	C
02	00402676	54,194.74	05/26/15	280046 L & G CONSULTING ENGINEERS, INC.	C
02	00402677	525.06	05/26/15	312797 L & G ENGINEERING LABORATORY, LLC	C
02	00402678	255.50	05/26/15	369756 TERRACON CONSULTANTS, INC.	C
02	00402679	259.42	05/26/15	2666 ATLAS, HALL & RODRIGUEZ, L.L.P	C
02	00402680	1,244.85	05/26/15	2666 ATLAS, HALL & RODRIGUEZ, L.L.P	C
02	00402681	492,807.17	05/26/15	399949 FJW CONSTRUCTION, LLC	C
02	00402682	16,201.54	05/26/15	363308 VALLEY LAND TITLE COMPANY LTD	C
02	00402683	1,096.02	05/26/15	2666 ATLAS, HALL & RODRIGUEZ, L.L.P	C
02	00402684	600.00	05/26/15	198412 ACE COURT REPORTING SERVICE & DIGITAL	C
02	00402685	310.35	05/26/15	401374 AIM MEDIA TEXAS OPERATING, LLC	C
02	00402686	87.23	05/26/15	416410 AIRGAS USA, LLC	C
02	00402687	53.00	05/26/15	399140 ALARM SECURITY GROUP LLC	C
02	00402688	360.00	05/26/15	314927 AMIGO BOLT & SUPPLY	C
02	00402689	1,491.57	05/26/15	1961 ANDERSON EQUIPMENT CO INC	C
02	00402690	2,795.39	05/26/15	302465 ARGUINDEGUI OIL CO II LTD	C
02	00402691	342.59	05/26/15	328626 AT&T	C
02	00402692	1,520.05	05/26/15	337412 AUTOZONE	C
02	00402693	492.24	05/26/15	3816 BILL BUNTON AUTO SUPPLY & MACHINE INC.	C
02	00402694	682.00	05/26/15	365432 BOGLE, RICK & ANNETTE	C
02	00402695	394.77	05/26/15	4537 BURTON AUTO SUPPLY, INC	C
02	00402696	485.20	05/26/15	4537 BURTON AUTO SUPPLY, INC	C
02	00402697	484.68	05/26/15	179272 CANON FINANCIAL SERVICES INC.	C
02	00402698	669.74	05/26/15	153915 CDW GOVERNMENT INC.	C
02	00402699	1,070.04	05/26/15	134821 CHEMSEARCH	C
02	00402700	704.75	05/26/15	86525 DELTA SPECIALTIES SUPPLY	C
02	00402701	113.58	05/26/15	228389 DIRECTV	C
02	00402702	74.69	05/26/15	228389 DIRECTV	C
02	00402703	136.98	05/26/15	228389 DIRECTV, INC.	C
02	00402704	82.44	05/26/15	258385 DISH	C
02	00402705	133.00	05/26/15	227153 ECONOMY TIRES & WHEELS	C
02	00402706	7.05	05/26/15	11908 FEDEX	C
02	00402707	6,244.39	05/26/15	125717 FRONTERA MATERIALS, INC	C
02	00402708	31,085.43	05/26/15	125717 FRONTERA MATERIALS, INC.	C
02	00402709	827.87	05/26/15	321826 G & K SERVICE INC.	C
02	00402710	300.00	05/26/15	241873 JAIME ROEL GARCIA	C

Bank	Check No	Amount	Date	Vendor		Type
02	00402711	1,650.00	05/26/15	57622	GARZA, ALMA A., C.S.R.	C
02	00402712	817.11	05/26/15	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
02	00402713	43.50	05/26/15	169242	GCR TIRE CENTERS	C
02	00402714	234.06	05/26/15	169242	GCR TIRE CENTERS	C
02	00402715	976.90	05/26/15	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
02	00402716	56,089.26	05/26/15	184187	GENERAL FUND	C
02	00402717	6,600.00	05/26/15	231991	GOODWYN TRAILER SALES	C
02	00402718	131.52	05/26/15	15253	GULF COAST PAPER CO.	C
02	00402719	230.50	05/26/15	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	C
02	00402720	1,220.02	05/26/15	242101	H & V EQUIPMENT SERVICES INC.	C
02	00402721	22.50	05/26/15	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00402722	97.42	05/26/15	94366	BD HOLT CO	C
02	00402723	601.34	05/26/15	94366	BD HOLT CO	C
02	00402724	40.82	05/26/15	179442	IVAN'S AUTOMOTIVE	C
02	00402725	120.00	05/26/15	18244	JAMES PUBLISHING INC.	C
02	00402726	70.00	05/26/15	194867	JURIS PUBLISHING, INC.	C
02	00402727	150.08	05/26/15	305863	MARROQUIN, DAVID T.	C
02	00402728	125.00	05/26/15	227749	MCALLEN SPORTS	C
02	00402729	8.72	05/26/15	224529	MCCOY'S BUILDING SUPPLY	C
02	00402730	35.92	05/26/15	194948	MCCOY'S BUILDING SUPPLY CTR	C
02	00402731	1,015.98	05/26/15	205826	MCCOY'S BUILDING SUPPLY	C
02	00402732	150.00	05/26/15	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	C
02	00402733	297.00	05/26/15	24996	MISSION AUTO ELECTRIC, INC.	C
02	00402734	319.00	05/26/15	275506	MOBILE RELAYS PARTNERS, LTD.	C
02	00402735	244.00	05/26/15	414492	MOUNTAIN GLACIER, LLC	C
02	00402736	487.04	05/26/15	3166	BARBEE-NEUHAUS IMPL CO	C
02	00402737	225.21	05/26/15	221945	O'REILLY AUTOMOTIVE STORES, INC.	C
02	00402738	2,670.00	05/26/15	332755	PRECISION DELTA CORP	C
02	00402739	360.00	05/26/15	156876	RAM TRUCK SERVICE, INC.	C
02	00402740	938.29	05/26/15	277223	RELIANT, DEPT 0954	C
02	00402741	34.55	05/26/15	277223	RELIANT, DEPT 0954	C
02	00402742	151.18	05/26/15	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	C
02	00402743	560.95	05/26/15	283797	ROMCO EQUIPMENT CO.	C
02	00402744	150.00	05/26/15	401293	SALINAS, BRANDY ROSSANA	C
02	00402745	64.00	05/26/15	399981	SANCHEZ, ROBERT	C
02	00402746	36.00	05/26/15	399981	SANCHEZ, ROBERT	C
02	00402747	1,116.25	05/26/15	393169	SANTEX TRUCK CENTERS LTD	C
02	00402748	255.54	05/26/15	393169	SANTEX TRUCK CENTERS LTD	C
02	00402749	509.72	05/26/15	34274	SHERWIN WILLIAMS COMPANY	C
02	00402750	2,049.00	05/26/15	404357	SILVA, GABRIELA MARIE S. DA	C
02	00402751	1,631.00	05/26/15	207179	SOUTH TEXAS FLAG	C
02	00402752	617.37	05/26/15	42951	SOUTH TEXAS SUPPLY	C
02	00402753	991.32	05/26/15	328804	SOUTHERN TIRE MART	C
02	00402754	33,170.77	05/26/15	184195	SPECIAL REVENUE FUND	C
02	00402755	2,260.11	05/26/15	319449	STAPLES ADVANTAGE	C
02	00402756	625.50	05/26/15	15466	THE H. W. WILSON COMPANY	C
02	00402757	10.00	05/26/15	430625	TREVINO, CHARLES E.	C
02	00402758	466.97	05/26/15	38873	TRUCKERS EQUIPMENT INC.	C
02	00402759	4,690.96	05/26/15	184152	TRUST & AGENCY	C
02	00402760	43.04	05/26/15	36927	UNIFIRST HOLDINGS, INC	C
02	00402761	177.66	05/26/15	229318	WELLS FARGO BANK, N.A.	C
02	00402762	146.85	05/26/15	263044	VALLEY GARDEN CENTER, INC.	C
02	00402763	486.48	05/26/15	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	C
02	00402764	374.45	05/26/15	251577	VERIZON SOUTHWEST, INC.	C
02	00402765	299.39	05/26/15	287024	VERIZON WIRELESS	C

Bank	Check No	Amount	Date	Vendor	Type
02	00402766	31.07	05/26/15	287024 VERIZON WIRELESS	C
02	00402767	1,394.59	05/26/15	287024 VERIZON WIRELESS	C
02	00402768	31.27	05/26/15	287024 VERIZON WIRELESS	C
02	00402769	227.94	05/26/15	287024 VERIZON WIRELESS	C
02	00402770	54.80	05/26/15	40991 GRAINGER	C
02	00402771	12,432.28	05/26/15	40991 GRAINGER	C
02	00402772	544.28	05/26/15	78344 WEAKS MARTIN IMPLEMENT CO., INC.	C
02	00402773	237.65	05/26/15	179701 WESLACO FORD, LLP	C
02	00402774	252.00	05/26/15	41548 WEST PUBLISHING CORPORATION	C
02	00402775	102.00	06/02/15	343277 CITIBANK	C
02	00402776	195.00	06/02/15	400556 CORTEZ, DAVID	C
02	00402777	195.00	06/02/15	382353 GARZA, MIGUEL A.	C
02	00402778	568.73	06/02/15	305863 MARROQUIN, DAVID T.	C
02	00402779	454.87	06/02/15	407682 OZUNA, JESUS M.	C
02	00402780	350.00	06/02/15	376574 SAFARILAND LLC	C
02	00402781	350.00	06/02/15	376574 SAFARILAND LLC	C
02	00402782	705.71	06/02/15	357359 4IMPRINT, INC.	C
02	00402783	3,539.04	06/02/15	227609 ABSOLUTE SERVICES	C
02	00402784	72.81	06/02/15	363588 AGUA SPECIAL UTILITY DISTRICT	C
02	00402785	687.85	06/02/15	130036 AGUILAR, JAVIER	C
02	00402786	682.50	06/02/15	280437 JESSE GARCIA JR.	C
02	00402787	2,401.56	06/02/15	313033 AMAZON, COM	C
02	00402788	180.00	06/02/15	400700 AMERICAN SURVEILLANCE COMPANY, INC.	C
02	00402789	1,275.00	06/02/15	250384 GUTIERREZ-WONG MEDICAL CTR	C
02	00402790	90.00	06/02/15	253626 ARREDONDO, ROGERIO JR.	C
02	00402791	89.43	06/02/15	328626 AT&T	C
02	00402792	640.67	06/02/15	328626 AT&T	C
02	00402793	59.62	06/02/15	328626 AT&T	C
02	00402794	4,800.00	06/02/15	296945 BARBOZA, MIGUEL JR	C
02	00402795	4,185.00	06/02/15	405450 BS PROPERTIES, L.L.C.	C
02	00402796	266.55	06/02/15	4561 BUSTER LIND PRODUCE	C
02	00402797	415.50	06/02/15	172219 CANO PRODUCE CO., INC.	C
02	00402798	1,624.97	06/02/15	179272 CANON FINANCIAL SERVICES INC.	C
02	00402799	1,510.86	06/02/15	153915 CDW GOVERNMENT INC.	C
02	00402800	5,032.72	06/02/15	153915 CDW GOVERNMENT INC.	C
02	00402801	450.00	06/02/15	150207 CENTRAL FENCE & SUPPLY, LTD	C
02	00402802	109.25	06/02/15	343277 CITIBANK	C
02	00402803	166.85	06/02/15	161128 CITY OF ALAMO	C
02	00402804	61.94	06/02/15	10197 CITY OF EDINBURG	C
02	00402805	61.87	06/02/15	6696 CITY OF PHARR	C
02	00402806	34.77	06/02/15	353256 CITY OF ROMA	C
02	00402807	148.78	06/02/15	169447 CITY OF WESLACO	C
02	00402808	4,444.11	06/02/15	403954 COLORADO BOXED BEEF CO.	C
02	00402809	275.00	06/02/15	78174 COPY GRAPHICS, INC	C
02	00402810	54,183.08	06/02/15	276359 CORNELL CORRECTIONS OF TEXAS, INC.	C
02	00402811	452.00	06/02/15	349895 COSSIO, RUBEN	C
02	00402812	146.05	06/02/15	428299 DE HOYOS, ALVIN ALEJANDRO	C
02	00402813	2,550.00	06/02/15	201065 DR RALPH H. JACKSON	C
02	00402814	74.00	06/02/15	275875 EAN HOLDINGS, LLC	C
02	00402815	305.76	06/02/15	336459 EARTHGRAINS BAKING CO'S INC.	C
02	00402816	266.11	06/02/15	428450 FRESHPOINT SOUTH TEXAS, LP	C
02	00402817	642.47	06/02/15	77402 G.T. DISTRIBUTORS, INC.	C
02	00402818	2,179.20	06/02/15	13897 GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
02	00402819	10,927.70	06/02/15	267066 GBB RENTAL	C
02	00402820	196.00	06/02/15	120014 GUERRERO, RICARDO	C

Bank	Check No	Amount	Date	Vendor		Type
02	00402821	3,445.95	06/02/15	15253	GULF COAST PAPER CO.	C
02	00402822	993.60	06/02/15	398640	HOLIDAY INN AUSTIN MIDTOWN	C
02	00402823	517.27	06/02/15	262447	JOHNSON SUPPLY	C
02	00402824	2,800.60	06/02/15	422770	JULCAR LLC	C
02	00402825	4,251.55	06/02/15	19941	KALIFA'S WESTERN WEAR, INC.	C
02	00402826	90.00	06/02/15	218286	LIZCANO, ROBERT	C
02	00402827	177.00	06/02/15	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	C
02	00402828	31.30	06/02/15	143731	LONE STAR OVERNIGHT	C
02	00402829	252.00	06/02/15	343471	MARMOLEJO, JOSE	C
02	00402830	165.60	06/02/15	364185	MARTINEZ, HECTOR	C
02	00402831	97.52	06/02/15	182346	VERIZON BUSINESS	C
02	00402832	175.00	06/02/15	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	C
02	00402833	1,153.40	06/02/15	24996	MISSION AUTO ELECTRIC, INC.	C
02	00402834	142.00	06/02/15	414492	MOUNTAIN GLACIER, LLC	C
02	00402835	199.00	06/02/15	153842	NICHO PRODUCE CO, INC	C
02	00402836	37.98	06/02/15	221945	O'REILLY AUTOMOTIVE STORES, INC.	C
02	00402837	1,259.37	06/02/15	312231	OFFICE DEPOT, INC.	C
02	00402838	40.68	06/02/15	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	C
02	00402839	51.00	06/02/15	434400	ORTIZ, SAMUEL	C
02	00402840	728.63	06/02/15	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	C
02	00402841	58.40	06/02/15	381608	PINA, OMAR	C
02	00402842	36.86	06/02/15	434469	PINON, BELINDA	C
02	00402843	7.00	06/02/15	91987	PUEBLO TIRES LTD	C
02	00402844	2,311.40	06/02/15	424927	RAMIREZ, JOSE I.	C
02	00402845	627.67	06/02/15	277223	RELIANT, DEPT 0954	C
02	00402846	7,377.30	06/02/15	202762	RICHARD A. GARZA	C
02	00402847	4,000.00	06/02/15	392731	ROBERT A. OTSUJI	C
02	00402848	776.70	06/02/15	345652	RONJUN INC	C
02	00402849	252.00	06/02/15	246425	SAENZ, SUZANA RAMOS	C
02	00402850	4,927.60	06/02/15	190845	SALINAS, LAURA	C
02	00402851	1,380.00	06/02/15	33251	SAM HOUSTON STATE UNIVERSITY	C
02	00402852	196.00	06/02/15	17701	SILVA, ISRAEL JR.	C
02	00402853	252.00	06/02/15	354775	SOLIS, MARIA DEL JESUS	C
02	00402854	140.20	06/02/15	129763	SOUTHERN FOODS GROUP, LLC	C
02	00402855	49,770.00	06/02/15	184012	SOUTHWEST KEY PROGRAMS, INC.	C
02	00402856	6,187.50	06/02/15	397806	SPI VENTURES, LLP	C
02	00402857	5,334.00	06/02/15	278246	STANBIO LABORATORY	C
02	00402858	455.32	06/02/15	319449	STAPLES BUSINESS ADVANTAGE	C
02	00402859	200.00	06/02/15	288853	SWIFT SOLUTIONS	C
02	00402860	4,165.37	06/02/15	114243	SYSCO INC.	C
02	00402861	855.60	06/02/15	260274	THE SAN LUIS RESORT SPA & CONFERENCE CTR	C
02	00402862	2,281.60	06/02/15	260274	THE SAN LUIS RESORT SPA & CONFERENCE CTR	C
02	00402863	252.00	06/02/15	293369	TIJERINA, JUAN	C
02	00402864	360.00	06/02/15	291978	THE UNIVERSITY OF TEXAS-PAN AMERICAN	C
02	00402865	507.85	06/02/15	249777	VERA, ALMA ROSA	C
02	00402866	132.50	06/02/15	251577	VERIZON SOUTHWEST, INC.	C
02	00402867	643.75	06/02/15	251577	VERIZON SOUTHWEST, INC.	C
02	00402868	193.03	06/02/15	287024	VERIZON WIRELESS	C
02	00402869	874.83	06/02/15	40991	W. W. GRAINGER INC.	C
02	00402870	770.39	06/02/15	40991	W. W. GRAINGER INC.	C
02	00402871	1,350.00	06/02/15	198412	ACE COURT REPORTING SERVICE & DIGITAL	C
02	00402872	49.26	06/02/15	89885	ACTION HYDRAULIC HOSES, ETC.	C
02	00402873	99.11	06/02/15	363588	AGUA SPECIAL UTILITY DISTRICT	C
02	00402874	234.50	06/02/15	1961	ANDERSON EQUIPMENT CO INC	C
02	00402875	11,954.50	06/02/15	302465	ARGUINDEGUI OIL CO II LTD	C

Bank	Check No	Amount	Date	Vendor		Type
02	00402876	4,290.23	06/02/15	302465	ARGUINDEGUI OIL CO II LTD	C
02	00402877	3,703.11	06/02/15	302465	ARGUINDEGUI OIL CO II LTD	C
02	00402878	4,570.22	06/02/15	366501	AT&T MOBILITY	C
02	00402879	26.30	06/02/15	337412	AUTOZONE	C
02	00402880	716.50	06/02/15	3778	BEVERLY'S HARDWARE	C
02	00402881	272.45	06/02/15	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	C
02	00402882	38.17	06/02/15	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	C
02	00402883	1,835.57	06/02/15	4537	BURTON AUTO SUPPLY, INC.	C
02	00402884	98.26	06/02/15	4537	BURTON AUTO SUPPLY, INC.	C
02	00402885	450.00	06/02/15	266353	CASIANO, GLORIA YANEZ	C
02	00402886	92.17	06/02/15	6696	CITY OF PHARR	C
02	00402887	60.67	06/02/15	6696	CITY OF PHARR	C
02	00402888	77.90	06/02/15	86525	DELTA SPECIALTIES SUPPLY	C
02	00402889	86.62	06/02/15	258385	DISH	C
02	00402890	285.25	06/02/15	421812	PROBILLING	C
02	00402891	444.87	06/02/15	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	C
02	00402892	371.96	06/02/15	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	C
02	00402893	610.00	06/02/15	227153	ECONOMY TIRES & WHEELS	C
02	00402894	800.00	06/02/15	174181	GOMEZ, NOE	C
02	00402895	44.03	06/02/15	11908	FEDEX	C
02	00402896	215.54	06/02/15	248649	FLEETPRIDE	C
02	00402897	1,423.66	06/02/15	125717	FRONTERA MATERIALS, INC.	C
02	00402898	300.00	06/02/15	57622	GARZA, ALMA A. C.S.R.	C
02	00402899	869.36	06/02/15	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
02	00402900	308.00	06/02/15	15261	GULF DATA PRODUCTS	C
02	00402901	212.50	06/02/15	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	C
02	00402902	74.00	06/02/15	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00402903	2,128.02	06/02/15	94366	BD HOLT CO	C
02	00402904	1,255.75	06/02/15	253324	JOHNSTONE SUPPLY	C
02	00402905	45.00	06/02/15	194867	JURIS PUBLISHING, INC.	C
02	00402906	1,147.00	06/02/15	237507	LEXISNEXIS	C
02	00402907	467.38	06/02/15	24996	MISSION AUTO ELECTRIC, INC.	C
02	00402908	187.00	06/02/15	414492	MOUNTAIN GLACIER, LLC	C
02	00402909	1,347.74	06/02/15	221945	O'REILLY AUTOMOTIVE STORES, INC.	C
02	00402910	10.00	06/02/15	91987	PUEBLO TIRES LTD	C
02	00402911	32.47	06/02/15	145025	PURVIS INDUSTRIES, LTD	C
02	00402912	262.30	06/02/15	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	C
02	00402913	118.86	06/02/15	283797	ROMCO EQUIPMENT CO.	C
02	00402914	324.00	06/02/15	283797	ROMCO EQUIPMENT CO.	C
02	00402915	45,004.57	06/02/15	269123	RUSH TRUCK CENTERS OF TEXAS, LP	C
02	00402916	195.00	06/02/15	407046	SOLIS, JESUS A.	C
02	00402917	516.00	06/02/15	328804	SOUTHERN TIRE MART	C
02	00402918	1,070.00	06/02/15	35351	STATE BAR OF TEXAS	C
02	00402919	4,710.76	06/02/15	369233	STEVE REYES PAINT & BODY	C
02	00402920	169.79	06/02/15	285927	THOMSON WEST	C
02	00402921	29.50	06/02/15	36927	UNIFIRST HOLDINGS, INC	C
02	00402922	463.58	06/02/15	287024	VERIZON WIRELESS	C
02	00402923	614.98	06/02/15	287024	VERIZON WIRELESS	C
02	00402924	31.04	06/02/15	40991	GRAINGER	C
02	00402925	288.96	06/02/15	125717	FRONTERA MATERIALS, INC.	C
02	00402926	73,904.00	06/02/15	357081	TYLER TECHNOLOGIES, INC.	C
02	00402927	32,218.02	06/02/15	39853	VALLEY CALICHE PRODUCTS, INC.	C
Total Bank No 02		**1,368,535.40**				
03	00002190	691,513.47	05/26/15	184179	DEBT SERVICE	C

Bank	Check No	Amount	Date	Vendor		Type
Total Bank No 03		**691,513.47**				
04	00016152	4,293.16	05/26/15	390526	LEFEVRE ENGINEERING & MANAGEMENT	C
04	00016153	2,641.50	05/26/15	284009	MILLENNIUM ENGINEERS GROUP, INC.	C
04	00016154	145.00	05/26/15	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	C
04	00016155	4,372.64	05/26/15	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	C
04	00016156	2,758.53	05/26/15	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	C
04	00016157	6,295.44	05/26/15	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	C
04	00016158	1,280.00	05/26/15	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	C
04	00016159	3,480.89	05/26/15	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	C
04	00016160	1,682.63	05/26/15	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	C
04	00016161	260.00	05/26/15	150207	CENTRAL FENCE & SUPPLY, LTD	C
04	00016162	2,103.53	05/26/15	270563	CPL RETAIL ENERGY	C
04	00016163	55,265.00	05/26/15	280046	L & G CONSULTING ENGINEERS, INC.	C
04	00016164	1,443.40	05/26/15	280046	L & G CONSULTING ENGINEERS, INC.	C
04	00016165	8,648.00	05/26/15	280046	L & G CONSULTING ENGINEERS, INC.	C
04	00016166	24,896.00	05/26/15	280046	L & G CONSULTING ENGINEERS, INC.	C
04	00016167	13,517.94	05/26/15	280046	L & G CONSULTING ENGINEERS, INC.	C
04	00016168	95,061.09	05/26/15	280046	L & G CONSULTING ENGINEERS, INC.	C
04	00016169	9,250.00	05/26/15	390526	LEFEVRE ENGINEERING & MANAGEMENT	C
04	00016170	7,100.00	05/26/15	152005	TEXAS DEPT OF TRANSPORTATION	C
04	00016171	166,744.96	06/02/15	400742	2GS, LLC.	C
04	00016172	5,086.16	06/02/15	389412	ALPHA BUILDING CORPORATION	C
04	00016173	20,496.53	06/02/15	389412	ALPHA BUILDING CORPORATION	C
04	00016174	1,025.00	06/02/15	89931	ANTHONY COVACEVICH	C
04	00016175	4,502.77	06/02/15	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	C
04	00016176	2,415.17	06/02/15	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	C
04	00016177	883.53	06/02/15	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	C
04	00016178	2,444.46	06/02/15	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	C
04	00016179	281.30	06/02/15	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	C
04	00016180	897.59	06/02/15	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	C
04	00016181	279.24	06/02/15	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	C
04	00016182	1,890.00	06/02/15	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	C
04	00016183	735.00	06/02/15	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	C
04	00016184	360.96	06/02/15	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	C
04	00016185	55,616.22	06/02/15	153915	CDW GOVERNMENT INC.	C
04	00016186	86,763.50	06/02/15	430781	CENTRAL AIR & HEATING SVCS. INC.	C
04	00016187	2,895.20	06/02/15	274534	DANNENBAUM ENGINEERING CORPORATION	C
04	00016188	37,401.95	06/02/15	237302	ARTURO GUAJARDO, JR., COUNTY CLERK	C
04	00016189	2,000.00	06/02/15	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	C
04	00016190	350.00	06/02/15	221562	HALFF ASSOCIATES, INC.	C
04	00016191	172,249.25	06/02/15	404330	JCON CONTRUCTION LLC	C
04	00016192	26,979.84	06/02/15	280046	L & G CONSULTING ENGINEERS, INC.	C
04	00016193	2,207.54	06/02/15	280046	L & G CONSULTING ENGINEERS, INC.	C
04	00016194	875.00	06/02/15	280046	L & G CONSULTING ENGINEERS, INC.	C
04	00016195	1,101.84	06/02/15	312797	L & G ENGINEERING LABORATORY, LLC	C
04	00016196	3,229.20	06/02/15	407933	MATA-GARCIA ARCHITECTS, LLP	C
04	00016197	2,000.00	06/02/15	434396	PEREZ, KRISTI L.	C
04	00016198	2,000.00	06/02/15	297615	LAW OFFICE OF REGINA RICHARDSON	C
04	00016199	132,646.00	06/02/15	269123	RUSH TRUCK CENTER-PHARR	C
04	00016200	224,200.50	06/02/15	380032	SAFETY VISION	C
04	00016201	325.00	06/02/15	300632	TX COMMISSION FOR ENVIRONMENTAL QUALITY	C
04	00016202	2,500.00	06/02/15	152005	TEXAS DEPT OF TRANSPORTATION	C
04	00016203	91,050.26	06/02/15	357081	TYLER TECHNOLOGIES, INC.	C
Total Bank No 04		**1,298,928.72**				

Bank	Check No	Amount	Date	Vendor	Type
05	00024373	1,754,068.45	05/26/15	209759 PROPRIETARY FUND	C
05	00024374	785.85	05/29/15	285269 DEPT. OF CHILD SUPPORT SERVICES	C
05	00024375	157.77	05/29/15	426687 GREAT LAKES HIGHER EDUCATION GUARANTY	C
05	00024376	155.08	05/29/15	266795 DIVISION OF CHILD SUPPORT SERVICES	C
05	00024377	440.55	05/29/15	220566 MICHIGAN STATE DISBURSEMENT UNIT	C
05	00024378	584.91	05/29/15	335975 MID ATLANTIC CAPITAL CORPORATION	C
05	00024379	156.00	05/29/15	420212 NEW JERSEY FAMILY SUPPORT PAYMENT CTR	C
05	00024380	687.44	05/29/15	336653 SERVICE EMPLOYEES INTERNATIONAL UNION	C
05	00024381	133.85	05/29/15	323543 SOCIAL SECURITY ADMINISTRATION	C
05	00024382	37.00	05/29/15	191167 SOUTH TEXAS COLLEGE	C
05	00024383	65.67	05/29/15	201324 U.S. DEPARTMENT OF EDUCATION	C
05	00024384	147.32	05/29/15	201324 U.S. DEPARTMENT OF EDUCATION	C
05	00024385	95.86	05/29/15	201324 U.S. DEPARTMENT OF EDUCATION	C
05	00024386	173.99	05/29/15	201324 U.S. DEPARTMENT OF EDUCATION	C
05	00024387	45.00	05/29/15	157228 HIDALGO CO. UNITED WAY	C
05	00024388	12,594.75	05/29/15	158275 BOUDLOCHE, CINDY	C
05	00024389	1,077.00	05/29/15	157228 HIDALGO CO. UNITED WAY	C
05	00024390	802.83	05/29/15	167479 TEXAS GUARANTEED STUDENT LOAN CORPORATIO	C
05	00024391	25.00	05/29/15	157228 HIDALGO CO. UNITED WAY	C
05	00024392	5.00	05/29/15	419141 AIR EVAC EMS, INC.	C
05	00024393	32.18	05/29/15	349453 PRE-PAID LEGAL SERVICES, INC	C
Total Bank No 05		**1,772,271.50**			
07	00006045	175.28	05/26/15	275875 EAN HOLDINGS, LLC	C
07	00006046	218.78	05/26/15	211567 GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
07	00006047	26.00	05/26/15	414492 MOUNTAIN GLACIER, LLC	C
07	00006048	146,256.09	05/26/15	209759 PROPRIETARY FUND	C
07	00006049	1,024.23	05/26/15	319449 STAPLES ADVANTAGE	C
07	00006050	464.76	05/26/15	42129 XEROX CORPORATION	C
07	00006051	4,000.00	06/02/15	289485 ALAMO INSURANCE GROUP, INC.	C
07	00006052	218.78	06/02/15	211567 GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
07	00006053	9.00	06/02/15	414492 MOUNTAIN GLACIER, LLC	C
07	00006054	12,500.00	06/02/15	289493 TRISTAR RISK MANAGEMENT	C
Total Bank No 07		**164,892.92**			
15	00030224	21.28	05/26/15	406309 AGUEROS, AMANDA	C
15	00030225	2,228.00	05/26/15	401374 AIM MEDIA TEXAS OPERATING, LLC	C
15	00030226	8,287.90	05/26/15	1902 AMIGOS DEL VALLE, INC.	C
15	00030227	1,500.00	05/26/15	383457 ARISE SOUTH TOWER	C
15	00030228	271.79	05/26/15	344176 BOYS & GIRLS CLUB OF ALAMO, INC.	C
15	00030229	649.95	05/26/15	344311 BOYS & GIRLS CLUB OF PHARR	C
15	00030230	23,760.00	05/26/15	416495 CARRISALES, RAYMUNDO	C
15	00030231	2,121.90	05/26/15	255521 CHILDREN'S ADVOCACY CENTER OF HIDALGO	C
15	00030232	4,355.37	05/26/15	353531 FOOD BANK OF THE RIO GRANDE VALLEY	C
15	00030233	107,272.74	05/26/15	125717 FRONTERA MATERIALS, INC	C
15	00030234	26,970.00	05/26/15	363286 GARZA, RENE D/B/A G & G CONTRACTORS	C
15	00030235	52,118.28	05/26/15	344834 HIDALGO COUNTY TREASURER	C
15	00030236	433.19	05/26/15	355003 HOPE FAMILY HEALTH CENTER	C
15	00030237	13,394.61	05/26/15	215791 JAVIER HINOJOSA ENGINEERING	C
15	00030238	506.16	05/26/15	78913 LOWER R.G.V. DEVELOPMENT COUNCIL	C
15	00030239	54.00	05/26/15	414492 MOUNTAIN GLACIER, LLC	C
15	00030240	350.00	05/26/15	344303 NATIONAL COMMUNITY DEVELOPMENT ASSOC	C
15	00030241	23,985.00	05/26/15	407941 RG ENTERPRISES LLC	C
15	00030242	61,041.95	05/26/15	407810 SAENZ BROTHERS CONSTRUCTION	C
15	00030243	231.65	05/26/15	396354 TREVINO, ERIC A.	C
15	00030244	5,325.39	05/26/15	169498 URBAN COUNTY PROGRAM	C

Bank	Check No	Amount	Date	Vendor		Type
15	00030245	4,811.38	05/26/15	41998	WOMEN TOGETHER FOUNDATION INC.	C
15	00030246	218.49	06/02/15	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	C
15	00030247	5,000.00	06/02/15	189324	BURTON MCCUMBER & CORTEZ, LLP	C
15	00030248	494.00	06/02/15	344834	HIDALGO COUNTY TREASURER	C
15	00030249	1,057.44	06/02/15	428310	JIMENEZ ENGINEERING SOLUTIONS, LLC	C
15	00030250	1,340.78	06/02/15	343951	LA UNION DEL PUEBLO ENTERO	C
15	00030251	895.65	06/02/15	415162	PHARR LITERACY PROJECT INC.	C
15	00030252	900.00	06/02/15	213055	SOUTH TEXAS LAND INVESTIGATIONS	C
15	00030253	7,288.80	06/02/15	344427	THE SALVATION ARMY-MCALLEN	C
15	00030254	14,175.05	06/02/15	41998	WOMEN TOGETHER FOUNDATION INC.	C
Total Bank No 15		**371,060.75**				

Total Hand Checks	.00
Total Computer Checks	9,228,709.87
Total ACH Checks	.00
Total Computer Voids	.00
Total Hand Voids	.00
Total ACH Voids	.00
Grand Total:	**9,228,709.87**

Batch Yr	Batch No	Amount
15	**001659**	**6,102.50**
15	**001660**	**16,295.00**
15	**001661**	**16,830.00**
15	**001662**	**30,035.00**
15	**001663**	**24,462.50**
15	**001664**	**31,912.50**
15	**001665**	**44,200.02**
15	**001666**	**31,422.71**
15	**001670**	**60,872.40**
15	**001673**	**11,856.80**
15	**001676**	**65,903.54**
15	**001679**	**62,500.77**
15	**001680**	**33,416.72**
15	**001681**	**41,727.99**
15	**001683**	**22,617.66**
15	**001685**	**292,535.39**
15	**001687**	**37,041.36**
15	**001688**	**27,069.04**
15	**001691**	**108,544.09**
15	**001698**	**17,362.50**
15	**001708**	**1,147.70**
15	**001717**	**6,934.66**
15	**001718**	**3,369.82**
15	**001722**	**259.42**
15	**001723**	**510,253.56**
15	**001724**	**1,096.02**
15	**001729**	**219.74**
15	**001731**	**4,644,268.89**
15	**001734**	**339,690.54**
15	**001741**	**7,807.50**
15	**001742**	**16,132.50**
15	**001743**	**11,482.50**
15	**001744**	**22,062.50**
15	**001745**	**37,260.00**
15	**001746**	**32,504.00**
15	**001749**	**14,474.58**
15	**001751**	**45.00**
15	**001754**	**311.65**
15	**001755**	**237,904.83**

Bank	Check No	Amount	Date	Vendor			Type
					15	**001759**	**20,049.80**
					15	**001762**	**1,171,729.76**
					15	**001765**	**36,423.48**
					15	**001767**	**277,629.01**
					15	**001770**	**3,621.29**
					15	**001775**	**110,860.77**
					15	**001776**	**126,312.60**
					15	**001778**	**11,454.22**
					15	**001781**	**24,721.62**
					15	**001785**	**25.00**
					15	**001789**	**343,421.99**
					15	**001790**	**127,495.21**
					15	**001791**	**7,368.66**
					15	**001793**	**37.18**
					15	**001799**	**64,781.44**
					15	**001803**	**31,370.21**
					15	**001809**	**1,473.73**

AI-49941 **2015 Intradept. (line item) Transfer** **2. A.**

CC CONSENT

Meeting Date: 06/02/2015

Submitted By: Ana Galvan, BUDGET & MANAGEMENT

Department: COUNTY COURT #3 (PROBATE)

Information

CAPTION

2015 - Probate Court (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 5-29-15.

Attachments

line item transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	05/29/2015 03:41 PM
Auditor's Office	Monica Badillo	05/29/2015 05:11 PM
Form Started By: Ana Galvan		Started On: 05/29/2015 02:37 PM
Final Approval Date: 05/29/2015		

INTRADEPARTMENTAL TRANSFER

DATE: May 29, 2015

DEPARTMENT HEAD: Sergio Cruz

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

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

SUBJECT: Intradepartmental Transfer

Honorable Commissioners' Court of Hidalgo County:

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

FROM		TO		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
890	Other	584	Registration Fees	306.00
640	Reference Materials	584	Registration Fees	75.00
550	Printing & Binding	532	Wireless Devices	300.00
			TOTAL	681.00

REASON: Transfer is needed to pay registration fees for Court Reporter (Roland Quintanilla) NCR Convention. And to pay monthly rate through December 2015.

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-49789 **2015 Intradept. (line item) Transfer** **2. B.**

CC CONSENT

Meeting Date: 06/02/2015

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

Department: COMM. PCT. #1

Information

CAPTION

2015 - Pct.1 Admin. (1200)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 5-20-15.

Attachments

Intradept. TRF

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	05/20/2015 08:47 AM
Auditor's Office	Monica Badillo	05/29/2015 05:11 PM
Form Started By: Katia Garcia		Started On: 05/19/2015 02:35 PM
Final Approval Date: 05/29/2015		

DATE: May 19, 2015

2015
Transfer

AI-49789

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

DEPARTMENT NAME: Hidalgo County Precinct No. 1 Administration

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

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
890	OTHER	780	CAPITAL LEASES	$163.00
751	MACHINERY & EQUIPMENT	780	CAPITAL LEASES	$516.36
751	MACHINERY & EQUIPMENT	610	GENERAL SUPPLIES	$100.00

AI-49900 **2015 Intradept. (line item) Transfer** **2. C.**

CC CONSENT

Meeting Date: 06/02/2015

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

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

Department: COMM. PCT. #4

Information

CAPTION

2015 - Pct. 4 Rankin Sub (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 05/29/15.

Attachments

Rankin

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	05/28/2015 03:04 PM
Auditor's Office	Monica Badillo	05/29/2015 05:11 PM
Form Started By: Veronica Lopez		Started On: 05/28/2015 02:53 PM
Final Approval Date: 05/29/2015		

DATE: May 28, 2015

DEPARTMENT HEAD: Joseph Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 4
BCAP- Rankin Subdivision

ACCOUNT NUMBER: 5-1312-431-00-124-603-0-72X

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

2015
Intradepartmental Transfer

AI- 49900

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
723	Rankin Sub- Drainage System	721	Rankin Sub- Roads	$89,627.05
			TOTAL	**$89,627.05**

REASON:
Transfer needed for BCAP Rankin Sub Project (CAP-15-086-03-31).

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-49785 **2015 Intradept. (line item) Transfer** **2. D.**

CC CONSENT

Meeting Date: 06/02/2015

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 5-27-15.

Attachments

LIT51915

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	05/20/2015 08:45 AM
Auditor's Office	Monica Badillo	05/29/2015 05:11 PM

Form Started By: Nayla Munoz Started On: 05/19/2015 09:58 AM

Final Approval Date: 05/29/2015

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: May 19, 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**
584	Registration Fees	**412**	Cable/Satellite TV	**$78.00**
584	Registration Fees	**430**	Repair & Maint Services	**$1,323.35**
442	Equip & Vehicle Rentals	**430**	Repair & Maint Services	**$65.11**
581	In County Travel	**430**	Repair & Maint Services	**$57.50**
583	Travel Out of County	**430**	Repair & Maint Services	**$1,499.56**
			TOTAL	**$3,023.52**

REASON: Transfer needed to cover expenditures repairs and maintenance.

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

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-49793 **2015 Intradept. (line item) Transfer** **2. E.**

CC CONSENT

Meeting Date: 06/02/2015

Submitted By: Ana Galvan, BUDGET & MANAGEMENT

Department: AUXILIARY COURT

Information

CAPTION

2015 - Auxilary Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-412-00-045-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 5-21-15.

Attachments

Line Item Transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	05/21/2015 08:42 AM
Auditor's Office	Monica Badillo	05/29/2015 05:11 PM
Form Started By: Ana Galvan		Started On: 05/20/2015 08:58 AM
Final Approval Date: 05/29/2015		

INTRADEPARTMENTAL TRANSFER REQUEST

DATE: May 20, 2015

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Dept. of Budget & Management for Auxilary Court

ACCOUNT NUMBER: 5-1100-412-00-045-001-0-XXX

SUBJECT: **Intradepartmental transfer(s)**

Honorable Commissioners' Court of Hidalgo County:

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

FROM Object Code	Description	TO Object Code	Description	Amount
442	Equipment & Vehicle Rental	610	General Supplies	$ 300.00
442	Equipment & Vehicle Rental	631	Bottled Water	$ 60.00
583	Travel Out of County	630	Food	$ 100.00
			TOTAL	**$ 460.00**

REASON: Transfer is needed to fund expenditures in above mentioned object codes.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /

DATE

ATTEST COUNTY CLERK

Form DBM-201

AI-49780 **2015 Intradept. (line item) Transfer** **2. F.**

CC CONSENT

Meeting Date: 06/02/2015

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. / TB Elim (1293)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Attachments

LIT

WS 1

WS 2

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	05/20/2015 08:41 AM
Obdett Calzada	Obdett Calzada	05/28/2015 03:13 PM
Auditor's Office	Monica Badillo	05/29/2015 05:11 PM
Form Started By: Mike Escaname		Started On: 05/19/2015 08:38 AM
Final Approval Date: 05/29/2015		

Date: May 19, 2015
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health & Human Services Department
Account Number: 5-1293-441-00-340-011-5-
Budget Line Item Transfer(s)

Honorable Commissioner's Court of Hidalgo County

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

FROM		TO		
ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	AMOUNT
5-1293-441-00-340-011-5-113	TDH T.B.ELIM-REG F/T EMPLOYEES	5-1293-441-00-340-011-5-610	TDH T.B.ELIM-GENERAL SUPPLIES	$ 4,000.00
			Amount	$ 4,000.00

Revenue Account
Amount Requested: $ 4,000.00

Reason: Funds needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

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

TB ELIMINATION FY 15

GRANT ENDING 08/31/2015

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

5/19/2015

		*COST PER PAY PERIOD Grant Budget 80%	*COST PER PAY PERIOD Match Budget 20%	REMAINING PAY PERIODS	COST FOR REMAINING PDS Grant Budget 80%	COST FOR REMAINING PDS Match Budget 20%	BUDGET BALANCE Grant Budget 80%	BUDGET BALANCE Match Budget 20%	ANTICIPATED SURPLUS/DEFICIT Grant Budget 80%	ANTICIPATED SURPLUS/DEFICIT Match Budget 20%
Salaries-F/T	113	$ 11,066.46		8.6	$ 95,171.57		$ 108,955.90		$ 6,784.33	$ -
Sub-Total Pay		**$ 11,066.46**	**$ -**	**$ 8.60**	**$ 95,171.57**	**$ -**	**$ 108,955.90**	**$ -**	**$ 6,784.33**	**$ -**
Health Insurance	211	$ 2,086.68		7.6	$ 15,858.77		$ 13,297.94		$ (2,560.83)	$ -
Life Insurance *	212	$ 26.45		3.6	$ 95.22		$ 95.81		$ 0.59	$ -
Fica	220	$ 846.58		8.6	$ 7,280.63		$ 8,353.86		$ 1,073.23	$ -
Retirement	230	$ 1,248.30		8.6	$ 10,735.35		$ 12,868.95		$ 2,133.60	$ -
Unemployment Comp	250	$ 63.08		8.6	$ 542.48		$ 694.32		$ 251.84	$ -
Worker's Comp	260	$ 104.02		8.6	$ 894.61		$ 758.32		$ (136.29)	$ -
Sub-Fringes		**$ 4,375.11**	**$ -**	**$ 45.60**	**$ 35,407.06**	**$ -**	**$ 36,069.20**	**$ -**	**$ 762.14**	**$ -**
		$ 15,441.58	**$ -**	**$ 54.20**	**$ 130,578.63**	**$ -**	**$ 145,025.10**	**$ -**	**$ 7,546.47**	**$ -**

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

Pay Periods Remaining at 05/18/15:	Work Period Covered	Pay Date
1		5/29/2015
2		6/12/2015
3		6/26/2015
4		7/10/2015
5		7/24/2015
6		8/7/2015
7		8/21/2015
8		9/4/2015
		9/15/2015 6 days only

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

		Grant Budget	Match Budget	Total Budget
5-1293-441-00-340-011-5-113	TB Elimination - Reg F/T Employees	197,922.00	41,669.00	239,591.00
5-1293-441-00-340-011-5-211	TB Elimination - Health Insurance	33,450.00	7,024.00	40,474.00
5-1293-441-00-340-011-5-212	TB Elimination - Life Insurance	216.00	62.00	278.00
5-1293-441-00-340-011-5-220	TB Elimination - FICA	15,141.00	3,188.00	18,329.00
5-1293-441-00-340-011-5-230	TB Elimination - Retirement	22,326.00	4,701.00	27,027.00
5-1293-441-00-340-011-5-250	TB Elimination - Unemployment Comp	1,228.00	138.00	1,366.00
5-1293-441-00-340-011-5-260	TB Elimination - Workers Comp	1,485.00	313.00	1,798.00

Expenditures by Category

Object 113 - F/T Employees	Grant	Local Match	Total
09/01/14 through 12/31/14			-
01/01/15 through 05/19/15	88,966.10	13,631.75	102,597.85
	88,966.10	13,631.75	102,597.85
			-
Object 211 - Health Insurance			-

Prepared by:
Health Human Services Dept.
05/19/15

09/01/14 through 12/31/14			-
01/01/15 through 05/19/15	20,152.06	3,008.41	23,160.47
	20,152.06	3,008.41	23,160.47
			-
Object 212 - Life Insurance			-
09/01/14 through 12/31/14			-
01/01/15 through 05/19/15	120.19	21.95	142.14
	120.19	21.95	142.14
			-
Object 220 - FICA			-
09/01/14 through 12/31/14			-
01/01/15 through 05/19/15	6,787.14	960.04	7,747.18
	6,787.14	960.04	7,747.18
			-
Object 230 - Retirement			-
09/01/14 through 12/31/14			-
01/01/15 through 05/19/15	9,457.05	1,505.14	10,962.19
	9,457.05	1,505.14	10,962.19
			-
Object 250 - Unemployment			-
09/01/14 through 12/31/14			-
01/01/15 through 05/19/15	533.68	77.33	611.01
	533.68	77.33	611.01
			-
Object 260 - Workers Comp			-
09/01/14 through 12/31/14			-
01/01/15 through 05/19/15	726.68	130.13	856.81
	726.68	130.13	856.81
			-
			-
Expended 09/01/14 to 12/31/14	-	-	-
01/01/15 through 05/19/2015	126,742.90	19,334.75	146,077.65

Prepared by:
Health Human Services Dept.
05/19/15

TB ELIMINATIN FY 15 **PARTIAL BUDGET #2**

09/01/2014 through 08/31/2015

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

5/19/2015 5/19/2015

Objec	Account Description	Original Budget GRANT	Original Budget LOCAL MATCH	Sub-Total Grant Budget	Total Grant Budget	Line Item Transfers	Total Grant Budget With Transfers	Adjusted Budget	GRANT Salaries Y-T-D Expenditures	Local Match Salaries Y-T-D Expenditures	Y-T-D Expenditures Grant & Match	Projected Expenditures 05/19/15-08/31/15	Total Expenditures	GRANT SALARIES Available Balance	LOCAL MATCH Available Balance
113	Regular F/T Employee	197,922.00	41,669.00	239,591.00	239,591.00	(7,000.00)	232,591.00		88,966.10	13,631.75	102,597.85	95,171.57	197,769.42	6,784.33	28,037.25
	Sub-Total - Personnel	197,922.00	41,669.00	239,591.00	239,591.00	(7,000.00)	232,591.00	-	88,966.10	13,631.75	102,597.85	95,171.57	197,769.42	**6,784.33**	**28,037.25**
211	Health Insurance	33,450.00	7,024.00	40,474.00	40,474.00		40,474.00		20,152.06	3,008.41	23,160.47	15,858.77	39,019.24	(2,560.83)	4,015.59
212	Life Insurance	216.00	62.00	278.00	278.00		278.00		120.19	21.95	142.14	95.22	237.36	0.59	40.05
220	FICA	15,141.00	3,188.00	18,329.00	18,329.00		18,329.00		6,787.14	960.04	7,747.18	7,280.63	15,027.81	1,073.23	2,227.96
230	Retirement	22,326.00	4,701.00	27,027.00	27,027.00		27,027.00		9,457.05	1,505.14	10,962.19	10,735.35	21,697.54	2,133.60	3,195.86
250	Unemployment	1,228.00	138.00	1,366.00	1,366.00	100.00	1,466.00		533.68	77.33	611.01	542.48	1,153.49	251.84	60.67
260	Workers Comp.	1,485.00	313.00	1,798.00	1,798.00		1,798.00		726.68	130.13	856.81	894.61	1,751.42	(136.29)	182.87
	Sub-Total- Fringes	73,846.00	15,426.00	89,272.00	89,272.00	100.00	89,372.00	-	37,776.80	5,703.00	43,479.80	35,407.06	78,886.86	**762.14**	**9,723.00**
581	Travel In-County	3,373.00		3,373.00	3,373.00	(3,373.00)	-	-				-	-	-	
583	Travel Out-of-County	1,530.00		1,530.00	1,530.00		1,530.00					-	-	1,530.00	
	Sub-Total - Travel	4,903.00		4,903.00	4,903.00	(3,373.00)	1,530.00	-	-	-		-	-	1,530.00	-
748							-						-	-	
	Sub-Total - Equipment						-	-						-	-
610	General Supplies	8,803.67	-	8,803.67	8,803.67	9,673.00	18,476.67						-	18,476.67	-
	Sub-Total - Supplies	8,803.67	-	8,803.67	8,803.67	9,673.00	18,476.67	-	-	-		-	-	18,476.67	-
		-						-		-			-	-	
	Sub-Total - Contractua	-		-	-	-	-	-	-	-		-	-	-	-
810	Memberships & Fees	-			-	600.00	600.00			-			-	600.00	
	Sub-Total - Other	-		-	-	600.00	600.00	-	-	-		-	-	600.00	-
	Total Grant Award	**285,474.67**	**57,095.00**	**342,569.67**	**342,569.67**	**-**	**342,569.67**	**-**	**126,742.90**	**19,334.75**	**146,077.65**	**130,578.63**	**276,656.28**	**28,153.14**	**37,760.25**

Prepared by:
HCHHSD
05/19/15

AI-49808 **2015 Intradept. (line item) Transfer** **2. G.**

CC CONSENT

Meeting Date: 06/02/2015

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

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

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

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

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Attachments

LIT

Doc

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	05/21/2015 08:43 AM
Obdett Calzada	Obdett Calzada	05/28/2015 03:37 PM
Auditor's Office	Monica Badillo	05/29/2015 05:11 PM
Form Started By: Mike Escaname		Started On: 05/20/2015 05:02 PM
Final Approval Date: 05/29/2015		

Date: May 20, 2015
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health & Human Services Department
Account Number: 5-1293-441-00-340-012-5-
Budget Line Item Transfer(s)

Honorable Commissioner's Court of Hidalgo County

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

FROM		TO		
ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	AMOUNT
5-1293-441-00-340-012-5-113	IMM DIV LOCAL-REG F/T EMPLOYEES	5-1293-441-00-340-012-5-540	IMM DIV LOCAL-ADVERTISING	$ 5,000.00
5-1293-441-00-340-012-5-113	IMM DIV LOCAL-REG F/T EMPLOYEES	5-1293-441-00-340-012-5-660	IMM DIV LOCAL-FURNISHINGS & EQUIPMENT	$ 2,000.00
5-1293-441-00-340-012-5-584	IMM DIV LOCAL-REGISTRATION FEES	5-1293-441-00-340-012-5-660	IMM DIV LOCAL-FURNISHINGS & EQUIPMENT	$ 8,000.00
5-1293-441-00-340-012-5-230	IMM DIV LOCAL-RETIREMENT	5-1293-441-00-340-012-5-660	IMM DIV LOCAL-FURNISHINGS & EQUIPMENT	$ 4,000.00
			Amount	$ 19,000.00

Revenue Account
Amount Requested: $ 19,000.00

Reason: Line item transfer needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

IMMUNIZATION FY 15

GRANT ENDING 08/31/2015

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

		** COST PER PAY PERIOD	REMAINING PAY PERIODS	COST FOR REMAINING PDS	BUDGET BALANCE 5/18/2015	ANTICIPATED SURPLUS (DEFICIT)
Salaries-F/T	113	$ 19,914.92	8.6	$ 171,268.34	$ 179,644.71	$ 8,376.37
Health Insurance	211	$ 3,348.23	8.6	$ 28,794.78	$ 32,000.70	$ 3,205.92
Life Insurance *	212	$ 46.00	3.6	$ 165.60	$ 176.78	$ 11.18
Fica	220	$ 1,523.49	8.6	$ 13,102.03	$ 15,964.40	$ 2,862.37
Retirement	230	$ 2,246.40	8.6	$ 19,319.07	$ 24,132.18	$ 4,813.11
Unemployment Comp	250	$ 119.53	8.6	$ 1,027.96	$ 1,099.25	$ 71.29
Worker's Comp	260	$ 179.30	8.6	$ 1,541.98	$ 1,787.03	$ 245.05
		$ 27,377.88		**$ 235,219.75**	**$ 254,805.05**	**$ 19,585.30**

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

Pay Periods Remaining at 05/18//15:	Work Period Covered	Pay Date	
1		5/29/2015	
2		6/12/2015	
3		6/26/2015	
4		7/10/2015	
5		7/24/2015	
6		8/7/2015	
7		8/21/2015	
8		9/4/2015	
		9/18/2015	6 days only

Prepared by:
Health Human Services Dept.
05/20/15

AI-49795 **2015 Intradept. (line item) Transfer** **2. H.**

CC CONSENT

Meeting Date: 06/02/2015

Submitted For: Damaris San Miguel, BUDGET & MANAGEMENT

Submitted By: Ivan Cantu, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2015 - Co. Wide Adm. (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

212 & 220 --> 250; funds available as of 5-27-15.

Attachments

Co. Wide Adm. LIT

Form Review

Inbox	**Reviewed By**	**Date**
Ivan Cantu (Originator)	Ivan Cantu	05/27/2015 11:23 AM
Budget & Management	Veronica Ortiz	05/28/2015 08:25 AM
Obdett Calzada	Obdett Calzada	05/28/2015 08:47 AM
Auditor's Office	Monica Badillo	05/29/2015 05:11 PM

Form Started By: Ivan Cantu Started On: 05/20/2015 10:30 AM

Final Approval Date: 05/29/2015

DATE: June 2, 2015

2015
Intradepartmental Transfer

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

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

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

Contact Person: Ivan Cantu, Budget Analyst III **Ph#:** EXT. 5425

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
212	LIFE INSURANCE	250	UNEMPLOYMENT COMP	0.32
220	FICA	250	UNEMPLOYMENT COMP	0.17
			TOTAL	0.49

REASON:
To fund negative balance.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-49784 **2015 Intradept. (line item) Transfer** **2. I.**

CC CONSENT

Meeting Date: 06/02/2015

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 5-21-15.

Attachments

Scofflaw

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	05/20/2015 08:45 AM
Auditor's Office	Monica Badillo	05/29/2015 05:11 PM
Form Started By: Mary Garcia		Started On: 05/19/2015 09:53 AM
Final Approval Date: 05/29/2015		

DATE: May 19, 2015

DEPARTMENT HEAD: Pablo (Paul) Villarreal Jr.

DEPARTMENT NAME: Hidalgo County Tax Office

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

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

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

FROM OBJECT CODE	OBJECT NAME	**TO** OBJECT CODE	OBJECT NAME	AMOUNT
610	GENERAL SUPPLIES	430	REPAIR & MAINT SERVICES	$200.00
			TOTAL	$200.00

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-49796 **2015 Intradept. (line item) Transfer** **2. J.**

CC CONSENT

Meeting Date: 06/02/2015

Submitted For: Damaris San Miguel, BUDGET & MANAGEMENT

Submitted By: Ivan Cantu, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2015 - Tax Office (1246)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1246-415-15-140-003-0-XXX

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

BUDGETARY IMPACT:

113 --> 117; funds available as of 5-26-15. refer to agenda item #48894/9.A. approved by CC on 3-17-15. The salary adjustments (supplemental pay) approved by CC are to be paid from obj. 117 and not 113.

Attachments

Tax Office LIT

Form Review

Inbox	**Reviewed By**	**Date**
Ivan Cantu (Originator)	Ivan Cantu	05/26/2015 11:22 AM
Budget & Management	Debbie Tamez	05/26/2015 01:22 PM
Obdett Calzada	Obdett Calzada	05/27/2015 11:29 AM
Auditor's Office	Monica Badillo	05/29/2015 05:11 PM

Form Started By: Ivan Cantu Started On: 05/20/2015 10:44 AM

Final Approval Date: 05/29/2015

DATE: June 2, 2015

2015
Intradepartmental Transfer

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Management for Tax Office

ACCOUNT NUMBER: 5-1246-415-15-140-003-0-XXX

Contact Person: Ivan Cantu, Budget Analyst III **Ph#:** EXT. 5425

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
113	REG. F/T EMPLOYEES	117	SUPPLEMENTAL PAY	22,666.67
			TOTAL	22,666.67

REASON:
To fund salary adjustments (supplemental pay) approved by CC on 3-17-15 (AI #48894/9.A.). The salary adjustments (supplemental pay) are to be paid from obj. 117 & not obj. 113.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-49798 **2015 Intradept. (line item) Transfer** **2. K.**

CC CONSENT

Meeting Date: 06/02/2015

Submitted For: Ivan Cantu, BUDGET & MANAGEMENT

Submitted By: Ivan Cantu, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2015 - Info Tech Dept (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

113 --> 118; funds available as of 5-26-15. Please see attached salary analysis.

Attachments

IT Dept. LIT

Salary Analysis

Form Review

Inbox	Reviewed By	Date
Ivan Cantu (Originator)	Ivan Cantu	05/26/2015 03:07 PM
Budget & Management	Debbie Tamez	05/26/2015 03:22 PM
Obdett Calzada	Obdett Calzada	05/27/2015 11:41 AM
Auditor's Office	Monica Badillo	05/29/2015 05:11 PM

Form Started By: Ivan Cantu Started On: 05/20/2015 11:11 AM

Final Approval Date: 05/29/2015

DATE: June 2, 2015

2015
Intradepartmental Transfer

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Management for Info. Tech. Dept.

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

Contact Person: Ivan Cantu, Budget Analyst III **Ph#:** EXT. 5425

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
113	REG. F/T EMPLOYEES	118	AUTO ALLOWANCE	415.39
			TOTAL	415.39

REASON:
To fund negative balance.

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

INFO TECH DEPT

Salaries Analysis Worksheet

as of 5/27/2015

Acct No: 5-1100-415-00-200-001-0-

BUDGETED EXPENDITURES							
Object Code	Acct. Description	2015 Total Budgeted Salary	Payroll Amount per Pay Period	PP Remaining	Remaining Estimated Salaries per Year	Alio Available Balance	Availability
113	Regular F/T Employees	$958,685.00	$36,872.50	16.4	$604,709.00	$615,235.26	$10,526.26
TOTAL		**$958,685.00**	**$36,872.50**	**-**	**$604,709.00**	**$615,235.26**	**$10,526.26**

AI-49799 **2015 Intradept. (line item) Transfer** **2. L.**

CC CONSENT

Meeting Date: 06/02/2015

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 5-27-15.

Attachments

transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	05/20/2015 01:30 PM
Auditor's Office	Monica Badillo	05/29/2015 05:11 PM
Form Started By: Elizabeth Castro		Started On: 05/20/2015 11:31 AM
Final Approval Date: 05/29/2015		

DATE: 05/20/2015

DEPARTMENT HEAD: **Juan Martinez**

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

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

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

Honorable Commissioner's Court of Hidalgo County:

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

FROM ACCOUNT NUMBER	ACCOUNT NAME		TO ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
811	Fire Marshal - License & Permits	->	584	Fire Marshal - Registration Fees	$2,200.00
610	Fire Marshal - General Supplies	->	811	Fire Marshal - License & Permits	$3,252.20
		->			
		->			
					$5,452.20

REASON: Pay registration fee for police academy for Medardo Villarreal and pay for COPsync software licenses.

DEPARTMENT HEAD SIGNATURE

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

/ /

AI-49810 **2015 Intradept. (line item) Transfer** **2. M.**

CC CONSENT

Meeting Date: 06/02/2015

Submitted By: Diana Solis, ADULT PROBATION

Department: ADULT PROBATION

Information

CAPTION

2015 - Adult Probation / AIP program # 034(1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-423-00-320-034-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 5-21-15.

Attachments

Adult Probation AIP transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	05/21/2015 11:19 AM
Auditor's Office	Monica Badillo	05/29/2015 05:11 PM
Form Started By: Diana Solis		Started On: 05/21/2015 09:23 AM
Final Approval Date: 05/29/2015		

INTRADEPARTMENTAL TRANSFER REQUEST

DATE: May 26, 2015

2015
Transfer

DEPARTMENT HEAD: Arnold K. Patrick

DEPARTMENT NAME: ADULT PROBATION

ACCOUNT NUMBER: 5-1100-423-00-320-034-0-XXX AIP

SUBJECT: **Intradepartmental transfer(s)**

Contact: Diana G Solis
Ph#: 587-6008 ext 4413

Honorable Commissioners' Court of Hidalgo County:

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

FROM Object Code	**Description**	**TO** Object Code	**Description**	**Amount**
610	General Supplies	430	Repair & Maintenance Services	$ 600.00
			TOTAL	**$ 600.00**

REASON:

To cover Repair & Maintenance Services.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

Form DBM-201

AI-49832 **2015 Intradept. (line item) Transfer** **2. N.**

CC CONSENT

Meeting Date: 06/02/2015

Submitted By: Margarita Gonzalez, WIC

Department: WIC

Information

CAPTION

2015 - WIC Lactation Center (1292)

BACKGROUND

5.1292.441.00.350.001.5.xxx L/T.

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 5/26/15.

Attachments

transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	05/22/2015 09:55 AM
Auditor's Office	Monica Badillo	05/29/2015 05:11 PM

Form Started By: Margarita Gonzalez Started On: 05/22/2015 09:31 AM

Final Approval Date: 05/29/2015

DATE: 5/29/2015

WIC DIRECTOR: NORMA LONGORIA

DEPARTMENT NAME: HIDALGO COUNTY WIC PROGRAM

ACCOUNT NUMBER: 5.1292.441.00.350.017.5 Lactation Center

SUBJECT: BUDGET LINE ITEM TRANSFER

→

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO			
ACCOUNT NUMBER		Account Name		ACCOUNT NO.(S)	ACCOUNT NAME	AMOUNT
5.1292.441.00.350.017.5	753	Furniture & Fixtures	→	5.1292.441.00.350.017.5	610 General Supplies	3,820.74
5.1292.441.00.350.017.5	810	Dues & Memberships	→	5.1292.441.00.350.017.5	610 General Supplies	603.00
Total:						4,423.74

REASON: To encumber cost to purchase supplies that are needed for the Lactation Center Staff.

AI-49835 **2015 Intradept. (line item) Transfer** **2. O.**

CC CONSENT

Meeting Date: 06/02/2015

Submitted For: Laura Hinojosa, DISTRICT CLERK

Submitted By: Stephanie Palacios, DISTRICT CLERK

Department: DISTRICT CLERK

Information

CAPTION

2015 - District Clerk (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 5-27-15.

Attachments

L.I.T 6.2.15

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	05/22/2015 02:05 PM
Auditor's Office	Monica Badillo	05/29/2015 05:11 PM

Form Started By: Stephanie Palacios Started On: 05/22/2015 11:56 AM

Final Approval Date: 05/29/2015

COUNTY OF HIDALGO COMMISSIONERS' COURT
AGENDA REQUEST FORM

NO:

DATE: May 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: May 22, 2015

ELECTED OFFICIAL Laura Hinojosa

DEPARTMENT NAME: District Clerk

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
350	Other Services	336	Computer Services	$858.00
430	Repair & Maint. Services	336	Computer Services	$2,831.37
442	Equip & Vehicle Rentals	336	Computer Services	$231.00
532	Wireless Devices	336	Computer Services	$54.13
550	Printing & Binding	336	Computer Services	$1,000.00
610	General Supplies	336	Computer Services	$31,133.50
610	General Supplies	650	Software	$486.85
610	General Supplies	660	Furnishings & Equip	$657.71
780	Capital Leases	660	Furnishings & Equip	$4,582.44
			TOTAL	**$41,835.00**

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

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-49891 **2015 Intradept. (line item) Transfer** **2. P.**

CC CONSENT

Meeting Date: 06/02/2015

Submitted For: Jaime Gonzalez, PUBLIC DEFENDERS

Submitted By: Patti Loya, PUBLIC DEFENDERS

Department: PUBLIC DEFENDERS

Information

CAPTION

2015 - Public Defender's (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-412-30-085-003-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 5-29-15.

Attachments

lit

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	05/29/2015 11:48 AM
Auditor's Office	Monica Badillo	05/29/2015 05:11 PM
Form Started By: Patti Loya		Started On: 05/28/2015 11:46 AM
Final Approval Date: 05/29/2015		

DATE: **May 22, 2015**

2015
Transfer

DEPARTMENT HEAD: **Jaime E. Gonzalez**

DEPARTMENT NAME: **Public Defender's office**

ACCOUNT NUMBER: **5-1100-412-30-085-003-0**

Contact Person: Patti Loya Ph#: 956-292-7040 Ext. 5433

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
831	Court Costs & Investigation	810	Membership Dues	200.00
610	Office Supplies	810	Membership Dues	200.00
			TOTAL	400.00

REASON:
Funds for Required Membership Dues.

J Bravo
DEPARTMENT HEAD SIGNATURE

5, 29, 15
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-49773 **2015 Intradept. (line item) Transfer** **2. Q.**

CC CONSENT

Meeting Date: 06/02/2015

Submitted By: Priscilla Torres, COUNTY CLERK

Department: COUNTY CLERK

Information

CAPTION

2015 - County Clerk (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 5-20-15.

Attachments

LINE ITEM TRANSFER-LEXIS NEXIS

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	05/18/2015 03:10 PM
Auditor's Office	Monica Badillo	05/29/2015 05:11 PM
Form Started By: Priscilla Torres		Started On: 05/18/2015 11:19 AM
Final Approval Date: 05/29/2015		

DATE: 5/18/2015

DEPARTMENT HEAD: Arturo Guajardo, Jr

DEPARTMENT NAME: Hidalgo County Clerk's Office

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

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

Honorable Commissioner's Court of Hidalgo County:

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

FROM:		TO:		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
610	CO CLERK - GENERAL SUPPLIES	340	CO CLERK - TECHNICAL SERVICES	$2,000.00
			(LEXIS NEXIS - ADDITIONAL USER)	
			TOTAL	$2,000.00

REASON: To pay some up coming needed expenses. Will be adding new user to Lexis Nexis.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS COURT DATE ATTEST COUNTY CLERK

AI-49672 **2015 Intradept. (line item) Transfer** **2. R.**

CC CONSENT

Meeting Date: 06/02/2015

Submitted For: Nora Linda Cruz, TX. AGRILIFE EXT. SERVICES

Submitted By: Nora Linda Cruz, TX. AGRILIFE EXT. SERVICES

Department: TX. AGRILIFE EXT. SERVICES

Information

CAPTION

2015 - Texas A&M AgriLife Extension Service (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-461-00-380-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of May 20, 2015.

Attachments

Transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	05/15/2015 04:49 PM
Auditor's Office	Monica Badillo	05/29/2015 05:11 PM
Form Started By: Nora Linda Cruz		Started On: 05/13/2015 05:08 PM
Final Approval Date: 05/29/2015		

DATE: May 15, 2015

DEPARTMENT HEAD: Andrea Valdez

DEPARTMENT NAME: TEXAS A&M AGRILIFE EXTENSION SERVICE

ACCOUNT NUMBER: 5-1100-461-00-380-001-0-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
581	In-County Employee Travel	583	Out-of-County Employee Travel	3,000.00
581	In-County Employee Travel	584	Registration Fees	1,500.00
			TOTAL	4,500.00

REASON: **To properly classify expenditures for agents traveling throughout the year.**

Andrea Valdez

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-49820 **2015 Interdepartmental Transfers** **3. A.**

CC CONSENT

Meeting Date: 06/02/2015

Submitted For: Dina Trevino, BUDGET & MANAGEMENT

Submitted By: Marianella Canton, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

139th District Court (1100):
Approval of 2015 interdepartmental transfer from Co. Wide Adm.-Contingency to 139th District Court in the total amount of $7,384.89 to fund various expenditures.

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 05-22-2015.

Attachments

Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	05/21/2015 03:33 PM
Auditor's Office	Monica Badillo	05/29/2015 05:11 PM

Form Started By: Marianella Canton Started On: 05/21/2015 02:51 PM

Final Approval Date: 05/29/2015

DATE: May 21, 2015

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Dept. of Budget & Mgmt for DC139th

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

2015
Transfer
AI-49820

CONTACT PERSON: Marianella Canton **PHONE:** (956) 292-7025 Ext. 5406

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE / DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		AMOUNT
FROM			
5-1100-415-00-115-002-0- 899	**CO WIDE ADM-**	**CONTINGENCY**	**(7,384.89)**
TO			
5-1100-412-00-003-001-0- 117	**139th DC -**	**SUPPLEMENTAL PAY**	**5,105.56**
5-1100-412-00-003-001-0- 660	**139th DC -**	**FURNISHINGS & EQUIP**	**1,192.90**
5-1100-412-00-003-001-0- 751	**139th DC -**	**MACHINERY & EQUIPMENT**	**1,086.43**
TOTAL BUDGET INCREASE (DECREASE)			**$ -**

REASON: **To fund various expenditures.**

SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK

AI-49864 **2015 Interdepartmental Transfers** **3. B.**

CC CONSENT

Meeting Date: 06/02/2015

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 (189) to program (199) in the amount of $51,000.00.

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Attachments

INTERDEPT TRF

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	05/29/2015 02:06 PM
Obdett Calzada	Obdett Calzada	05/29/2015 03:50 PM
Auditor's Office	Monica Badillo	05/29/2015 05:11 PM
Form Started By: Katia Garcia		Started On: 05/27/2015 01:20 PM
Final Approval Date: 05/29/2015		

DATE: May 27, 2015

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

DEPARTMENT NAME: Hidalgo County Precinct No.1

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

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

2015
Interdepartmental Transfer

AI-49864

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:			
5-1345-431-00-121-189-0-721	CO2014-PCT.1-10TH N(WESTGATE-FM1015)	ROADS	(51,000.00)
TO:			
5-1345-431-00-121-199-0-721	CO2014-PCT.1-OWASSA RD.	ROADS	51,000.00
	TOTAL BUDGET INCREASE (DECREASE)		-

REASON: Transfer is needed for anticipated expenditures for Owassa Rd. (US 281 - FM 1423)

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

____/____/____
DATE

ATTEST, COUNTY CLERK

AI-49937 **2015 Interdepartmental Transfers** **3. C.**

CC CONSENT

Meeting Date: 06/02/2015

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 (189) to program (049) in the amount of $150,463.39.

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Attachments

INTERDEPT TRF

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	05/29/2015 03:39 PM
Obdett Calzada	Obdett Calzada	05/29/2015 03:50 PM
Auditor's Office	Monica Badillo	05/29/2015 05:11 PM
Form Started By: Katia Garcia		Started On: 05/29/2015 02:11 PM
Final Approval Date: 05/29/2015		

DATE: May 29, 2015

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

2015
Interdepartmental Transfer

DEPARTMENT NAME: Hidalgo County Precinct No.1

AI-49937

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

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:			
5-1345-431-00-121-189-0- 721	CO2014-PCT1-10TH N (WESTAGET-FM1015)	ROADS	(150,463.39)
TO:			
5-1345-431-00-121-049-0- 841	PCT1 FM493 (M10N-SH107)	AID GOVT	150,463.39
TOTAL BUDGET INCREASE (DECREASE)			-

REASON: Transfer is needed for anticipated expenditures for FM493 (M10N-SH107), to re-encumber funds for Work Authorization#1 with L&G (old PO# 596375)

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

____/____/____
DATE

ATTEST, COUNTY CLERK

AI-49888 **2015 Interdepartmental Transfers** **3. D.**

CC CONSENT

Meeting Date: 06/02/2015

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

Department: COMM. PCT. #1

Information

CAPTION

Pct.1 CO's 2014 (1345):
Approval of 2015 interdepartmental transfer within Certificate of Obligations Series 2014 from program (191) to program (188) in the amount of $63,872.80.

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Available balance as of 5-29-15 $63,872.80

Attachments

INTERDEPT TRF

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	05/28/2015 11:19 AM
Obdett Calzada	Veronica Ortiz	05/29/2015 09:15 AM
Manuel Chapa	Manuel Chapa	05/29/2015 09:50 AM
Auditor's Office	Monica Badillo	05/29/2015 05:11 PM

Form Started By: Katia Garcia Started On: 05/28/2015 11:12 AM

Final Approval Date: 05/29/2015

DATE:

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

2015
Interdepartmental Transfer

DEPARTMENT NAME: Hidalgo County Precinct No.1

AI-49888

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

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:			
5-1345-431-00-121-191-0- 721	CO2014-PCT1-16 N(MILE 4W-FM1015)	ROADS	(63,872.80)
TO:			
5-1345-431-00-121-188-0- 721	CO2014-PCT1-18TH (AIRPORT-FM1015)	ROADS	63,872.80
TOTAL BUDGET INCREASE (DECREASE)			-

REASON: Transfer is needed for anticipated expenditures for 18TH (AIRPORT-FM1015) project.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK

AI-49805 **2015 Interdepartmental Transfers** **3. E.**

CC CONSENT

Meeting Date: 06/02/2015

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

Department: COMM. PCT. #2

Information

CAPTION

Pct 2 Equip & Maint Facility (1200):
Approval of 2015 interdepartmental transfer from Pct 2 Rd Maint to Pct 2 Equip & Maint Facility in the amount of $90.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1200-431-00-122-0XX-0-XX0

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

BUDGETARY IMPACT:

Funds available as of 5/20/15.

Attachments

Interdept Transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	05/20/2015 04:22 PM
Manuel Chapa	Manuel Chapa	05/21/2015 10:18 AM
Auditor's Office	Monica Badillo	05/29/2015 05:11 PM
Form Started By: Erika Zamora		Started On: 05/20/2015 03:31 PM
Final Approval Date: 05/29/2015		

DATE: June 2, 2015

DEPARTMENT HEAD: Commissoner Eduardo "Eddie" Cantu

2015
Interdepartmental Transfer

DEPARTMENT NAME: Hidalgo County Precinct #2 Equip&Maint Facility (1200)

ACCOUNT NUMBER: 5-1200-431-00-122-0XX-0-XX0

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

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE / DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		AMOUNT
FROM			
5-1200-431-00-122-006-0- 890	**Pct 2 Rd Maint**	**Other**	**(90.00)**
TO			
5-1200-431-00-122-053-0- 730	**Pct 2 Equip & Maint Facility**	**Buildings**	**90.00**
TOTAL BUDGET INCREASE (DECREASE)			**0.00**

REASON:

To fund Pct 2 Equip & Maint Facility Change Order #4 with Holchemont, LTD.

SIGNATURE

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

AI-49831 **2015 Interdepartmental Transfers** **3. F.**

CC CONSENT

Meeting Date: 06/02/2015

Submitted For: Dina Trevino, BUDGET & MANAGEMENT

Submitted By: Ivan Cantu, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Pct. 2 Alamo CRC (1100):
Approval of 2015 interdepartmental transfer from Countywide Adm.-Contingency to Pct. 2 Alamo CRC (dept. #122, program #082), in the amount of $762.15 to fund r & m services & registration fees.

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 5-29-15; PO #703706 for Guthrie's Locksmith & Safe Shop & PO #717871 for Texas A & M University rolled over from calendar year 2014 to calendar year 2015.

Attachments

Pct. 2 CRC Alamo interdept transfer

Form Review

Inbox	**Reviewed By**	**Date**
Ivan Cantu (Originator)	Ivan Cantu	05/26/2015 10:06 AM
Budget & Management	Debbie Tamez	05/26/2015 01:31 PM
Auditor's Office	Monica Badillo	05/29/2015 05:11 PM

Form Started By: Ivan Cantu Started On: 05/22/2015 09:23 AM

Final Approval Date: 05/29/2015

DATE: June 2, 2015

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Dept. of Budget & Mgmt for Pct. 2 CRC Alamo

ACCOUNT NUMBER: 5-1100-466-00-122-082-0-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	(762.15)
TO:			
5-1100-466-00-122-082-0- 430	Pct. 2 CRC Alamo-	Repair & Maint. Svcs	362.15
5-1100-466-00-122-082-0- 584	Pct. 2 CRC Alamo-	Registration Fees	400.00
	TOTAL BUDGET INCREASE (DECREASE)		-

REASON: To fund r & m svcs & registration fees. PO #703706 for Guthrie's Locksmith & PO #717871 for Texas A & M University rolled over from calendar year 2014 to calendar year 2015.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

/ /
DATE

ATTEST, COUNTY CLERK

AI-49878 **2015 Interdepartmental Transfers** **3. G.**

CC CONSENT

Meeting Date: 06/02/2015

Submitted For: Damaris San Miguel, BUDGET & MANAGEMENT

Submitted By: Merlen P. Munoz, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Pct 4 Rd Maint (1200):
Approval of 2015 interdepartmental transfer from CW Adm-Contingency to Pct 4 Rd Maint in the amount of $37,928.00 for the purchase of equipment needed to assist with the recent flooding in the area.

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available pending CC approval of AI-49877.

Attachments

Transfer

Form Review

Inbox	Reviewed By	Date
Merlen P. Munoz (Originator)	Merlen P. Munoz	05/28/2015 09:37 AM
Budget & Management	Veronica Ortiz	05/28/2015 10:42 AM
Manuel Chapa	Manuel Chapa	05/28/2015 02:51 PM
Auditor's Office	Monica Badillo	05/29/2015 05:11 PM

Form Started By: Merlen P. Munoz Started On: 05/28/2015 09:27 AM

Final Approval Date: 05/29/2015

DATE: June 2, 2015

2015

Transfer

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

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

ACCOUNT NUMBER: 5-1200-431-00-12X-XXX-0-XXX

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

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		AMOUNT
FROM			
5-1200-431-00-125-030-0- 899	CW Adm	Contingency	(37,928.00)
TO			
5-1200-431-00-124-007-0- 751	Pct 4 Rd Maint	Machinery & Equipment	37,928.00
	TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: **To fund the purchase of a Tractor (KUB M8560HDC) needed to assist Precinct 4 with the recent flooding in the area.**

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

DATE / /

ATTEST, COUNTY CLERK

AI-49865 **2015 Interdepartmental Transfers** **3. H.**

CC CONSENT

Meeting Date: 06/02/2015

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

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

Department: COMM. PCT. #4

Information

CAPTION

Approval of 2015 interdepartmental transfer from Rd. Maint. (program 007) to Rd. Maint. (program 041) in the amount of $28.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1200-431-00-124-007-0-340

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

BUDGETARY IMPACT:

Funds available as of 05/28/15

Attachments

revised

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	05/28/2015 01:58 PM
Manuel Chapa	Manuel Chapa	05/29/2015 02:10 PM
Auditor's Office	Monica Badillo	05/29/2015 05:11 PM
Form Started By: Veronica Lopez		Started On: 05/27/2015 02:34 PM
Final Approval Date: 05/29/2015		

DATE: June 1, 2015

2015
Transfer

DEPARTMENT HEAD: Comm. Joseph Palacios

DEPARTMENT NAME: Hidalgo County Precinct No.4

AI- 49865

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

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

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

Honorable Commissioners' Court of Hidalgo County:

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

ACCOUNT NUMBER	ACCOUNT NAME	INCREASE (DECREASE) AMOUNT
From:		
5-1200-431-00-124-007-0-340	**Pct 4 Rd Maint- Technical Services**	**($28.00)**
To:		
5-1200-431-00-124-041-0-762	**Pct 4 Damian Acres- Easements**	**$28.00**
	TOTAL BUDGET INCREASE (DECREASE)	**0.00**

REASON:
Interdepartmental transfer to cover recording fees.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-49797 **2015 Interdepartmental Transfers** **3. I.**

CC CONSENT

Meeting Date: 06/02/2015

Submitted For: Dina Trevino, BUDGET & MANAGEMENT

Submitted By: Ivan Cantu, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Executive Office (1100):
Approval of 2015 interdepartmental transfer from Co. Wide Adm.-Contingency to Executive Office in the amount of $72,739.01 to fund software purchase.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-41X-00-1XX-00X-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 5-20-15; PO #716266 for Dell Marketing rolled over from year 2014 to year 2015.

PO was originally opened on 10-17-14.

Attachments

Executive Office transfer

Form Review

Inbox	Reviewed By	Date
Ivan Cantu (Originator)	Ivan Cantu	05/22/2015 11:51 AM
Budget & Management	Veronica Ortiz	05/22/2015 11:52 AM
Manuel Chapa	Manuel Chapa	05/22/2015 01:54 PM
Auditor's Office	Monica Badillo	05/29/2015 05:11 PM

Form Started By: Ivan Cantu Started On: 05/20/2015 10:46 AM

Final Approval Date: 05/29/2015

DATE: June 2, 2015

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Dept. of Budget & Mgmt for Executive Office

ACCOUNT NUMBER: 5-1100-413-00-125-001-0-761

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	(72,739.01)
TO:			
5-1100-413-00-125-001-0- 761	Executive Office-	Software	72,739.01
TOTAL BUDGET INCREASE (DECREASE)			-

REASON: To fund PO #716266 for Dell Marketing in relation to a software purchase. This PO rolled over from calendar year 2014 to calendar year 2015. PO was originally opened on 10-17-14.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

____/____/____
DATE

ATTEST, COUNTY CLERK

AI-49860 **Planning Department** **4. A.**

CC CONSENT

Meeting Date: 06/02/2015

Submitted By: Irma Castillo, PLANNING DEPT.

Department: PLANNING DEPT.

Information

CAPTION

1. Certificate of Plat and Utility Status under Texas Local Government Code Section 232.028 (b)

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

BACKGROUND

Fiscal Impact

Attachments

Pct 1 Water Service Availability 06-02-15
Pct 2 & 4 Cert Plat & Utility Status 06-02-15
Pct 2 & 4 Water Service Availability 06-02-15

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	05/28/2015 08:28 AM
Glinda Pacheco	Glinda Pacheco	05/28/2015 10:35 AM
Auditor's Office	Monica Badillo	05/29/2015 05:11 PM
Form Started By: Irma Castillo		Started On: 05/27/2015 11:08 AM
Final Approval Date: 05/29/2015		

	PLANNING DEPT. PCTS.#1 WATER SERVICE AVAILABILTY	
	APPLICANT	APPLICATION NO.
1.	CONSUELO LUEVANO	1-12406
2.	GOPAL KRISHNAN	1-12343
	COMM. COURT:JUNE 2, 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: 1-12406

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

Upon the application of:

Name: Consuelo Luevano

Address: 10909 Compadre St. Mercedes, TX 78570

Phone (956) 532-7915

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

Water Supplier: NAWS

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

Account/ESI No.: _____

[ ] Temporary Pole [ ] Permanent Service

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

Capisallo Park Sub. Blk#3 1/2 of Lot #16,

[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: 1-12406

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 Consuelo Lucero,

Known to me [*or* proved to me in the oath of Texas DL# 15583417 *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:

Capsallo Park Sub. Blk #3 1/2 of Lot #6

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

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

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

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

-OR-

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

Consuelo Lucero (Signature)

SUBSCRIBED AND SWORN TO before me on May 21st, 2015, to certify which, witnesses my hand and seal of office.

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

LEONEL RIVERA
Notary Public
STATE OF TEXAS
My Comm. Exp. 02-15-2016

Chapter 232 Texas LGC Application

APPLICATION NO:
1-12406
May. 21, 2015

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

C1500-00-003-0005-00

[1] OWNER: LUEVANO, MELITON
PO BOX 304

MERCEDES TX 78570-0304
Telephone No.

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 360 Sq. Ft.

[6] USE OF BUILDING: MOBILE HOME ZONE X-05

[7] LEGAL DESC./NAME OF SUBDIVISION
CAPISALLO PARK LOT 5 & N 30' -
LOT 6 BLK 3 ON 1/2 OF LOT 6

LOCATION: 0

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: META

[10] EST. COST OF CONST.: $57,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES
____NO

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

Johanna Vallejo — Prepared by — 5/21/15 Date

Leonel Najera — Approved by — 5/19/15 Date

J M Luevano — Signature of Owner or Applicant — 5/21/15 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

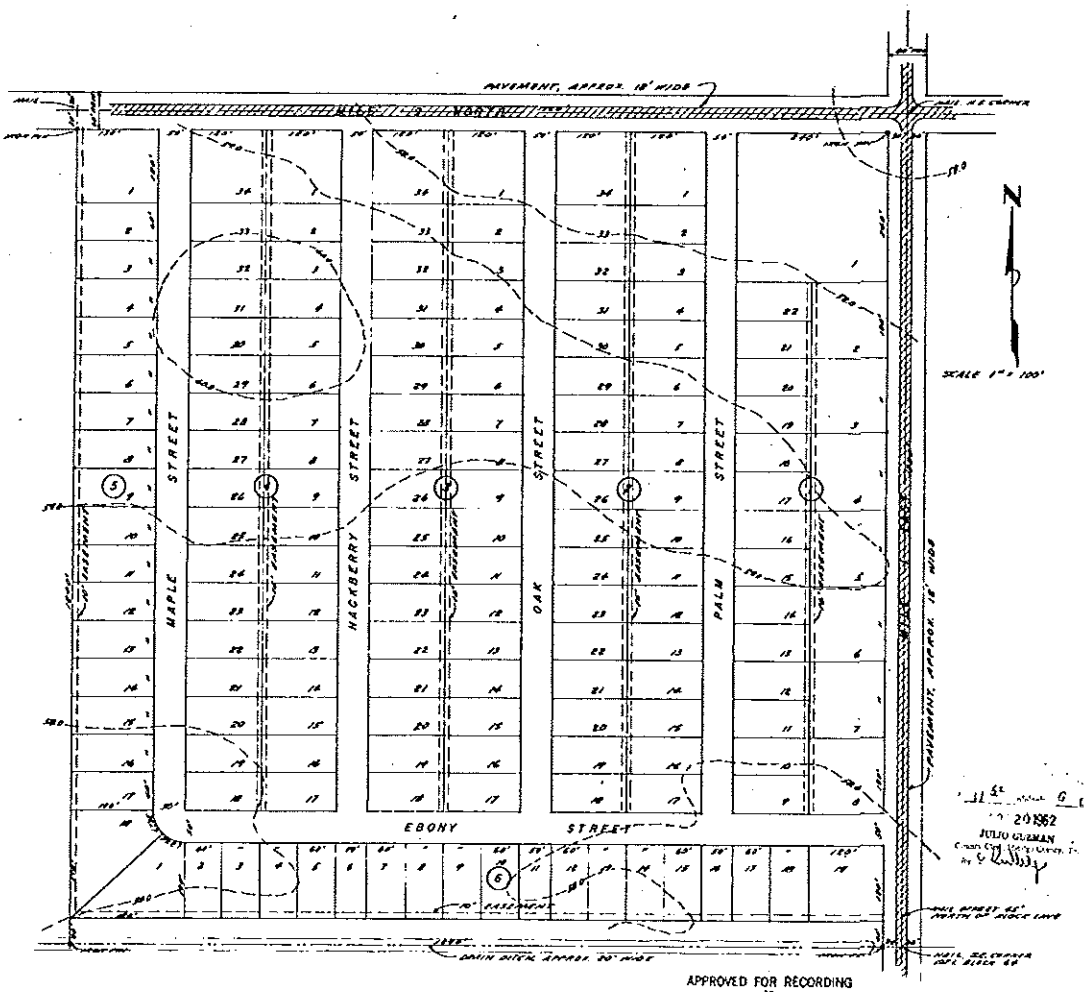
SEPARATE PERMITS ARE REQUIRED FOR SEPTIC TANKS. THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS. OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF ONE YEAR AT ANYTIME AFTER WORK IS COMMENCED.

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.

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20112

CAPISALLO PARK SUBDIVISION



APPROVED FOR RECORDING BY COMMISSIONERS' COURT
Filed for Record the 7th day of March, 1962
GEO. I. PATTEN, County Clerk
by Laura L. Rund Deputy

SURVEY PLAT

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
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
TYRA G. TAYLOR
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
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.

Myrtle Dilke
Notary Public, ~~Hidalgo County, Texas~~ Lake County, Oregon

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

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

Virginia Eaton
City Secretary

By C. J. Hayen
Mayor of Mercedes, Texas

WINSTON & GREENWOOD
CONSULTING ENGINEERS - MERCEDES, TEXAS

6331 JIC:ls

205624

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Prepared by the State Bar of Texas for use by lawyers only. Reviewed 1-1-76. Revised to include grantee's address (art. 6626, RCS) 1-1-82.

12088

WARRANTY DEED WITH VENDOR'S LIEN

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

That MAGIC VALLEY SAVINGS & LOAN ASSOCIATION, a Texas Corporation, acting by and through its duly authorized officers,

of the County of HIDALGO and State of TEXAS for and in consideration of the sum of TEN AND NO/100THS ($10.00)----------

----------DOLLARS

and other valuable consideration to the undersigned paid by the grantee herein named, the receipt of which is hereby acknowledged, and the further consideration of the execution and delivery by grantees of their one certain promissory note of even date herewith, in the principal sum of TWENTY THREE THOUSAND AND NO/100THS DOLLARS ($23,000.00), payable to the order of grantor in monthly installments and bearing interest as therein provided, containing the usual clauses providing for acceleration of maturity and for attorney's fees,

the payment of which note is secured by the vendor's lien herein retained, and is additionally secured by a deed of trust of even date herewith to J. I. CARDENAS Trustee,

have GRANTED, SOLD AND CONVEYED, and by these presents do GRANT, SELL AND CONVEY unto MELITON LUEVANO and wife, CONSUELO LUEVANO

of the County of HIDALGO and State of TEXAS, all of the following described real property in HIDALGO County, Texas, to-wit:

Lot Five (5) and the North One-half (N. 1/2) of Lot Six (6), Block Three (3), Capisallo Park Subdivision, Hidalgo County, Texas, as per map or plat thereof recorded in Volume 14, Page 26, Map Records, Hidalgo County, Texas.

3140 382

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SUBJECT TO:

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1. All the oil, gas and other minerals on, in, under or that may be produced from the subject property are excepted herefrom in instrument dated June 28, 1967, recorded in Volume 1181, Page 553, Deed Records, Hidalgo County, Texas. (Lot 5)
2. All the oil, gas and other minerals on, in, under or that may be produced from the subject property are excepted herefrom in instrument dated September 3, 1971, recorded in Volume 1354, Page 211, Deed Records, Hidalgo County, Texas. (Lot 6)
3. Building restrictions as set forth in instrument recorded in Volume 1181, Page 553, Deed Records, Hidalgo County, Texas. (Lot 5)
4. Building restrictions as set forth in instrument recorded in Volume 1354, Page 211, Deed Records, Hidalgo County, Texas. (Lot 6)
5. Rules, regulations, rights of way and easements in favor of HIDALGO & CAMERON COUNTIES WATER CONTROL & IMPROVEMENT DISTRICT NO. 9.
6. Easements and reservations as may appear upon the recorded map and dedication of said subdivision.

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 grantee & their heirs and assigns forever; and it do/~~es~~hereby bind itself, its successors ~~and~~ executors and administrators to WARRANT AND FOREVER DEFEND all and singular the said premises unto the said grantee s, their heirs and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof.

But it is expressly agreed that the VENDOR'S LIEN, as well as the Superior Title in and to the above described premises, is retained against the above described property, premises and improvements until the above described note and all interest thereon are fully paid according to the face, tenor, effect and reading thereof, when this Deed shall become absolute.

EXECUTED this 6th day of June , A. D. 19 85.

ATTEST:

GUSTAVO Z. FLORES,
Assistant Vice President

MAGIC VALLEY SAVINGS & LOAN ASSOCIATION

BY: _____
CLOYCE D. BENNETT, Senior Vice President

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Mailing address of each grantee:

Name: Melicon Luevano
Address: P. O. Box 304
Mercedes, Texas 78570

Name: Consuelo Luevano
Address: P. O. Box 304
Mercedes, Texas 78570

(Acknowledgment)

STATE OF TEXAS
COUNTY OF }

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

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

Notary's commission expires:

(Acknowledgment)

STATE OF TEXAS
COUNTY OF }

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

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

Notary's commission expires:

(Acknowledgment)

STATE OF TEXAS
COUNTY OF }

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

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

Notary's commission expires:

(Corporate Acknowledgment)

STATE OF TEXAS
COUNTY OF HIDALGO }

This instrument was acknowledged before me on the 6th day of June , 1985 ,
by CLOYCE D. BENNETT , Senior Vice President
of MAGIC VALLEY SAVINGS & LOAN ASSOCIATION
a TEXAS corporation, on behalf of said corporation.

Notary Public, State of Texas
Notary's name (printed): BELINDA ARMES
Notary's commission expires: 04/30/86

Chg: $

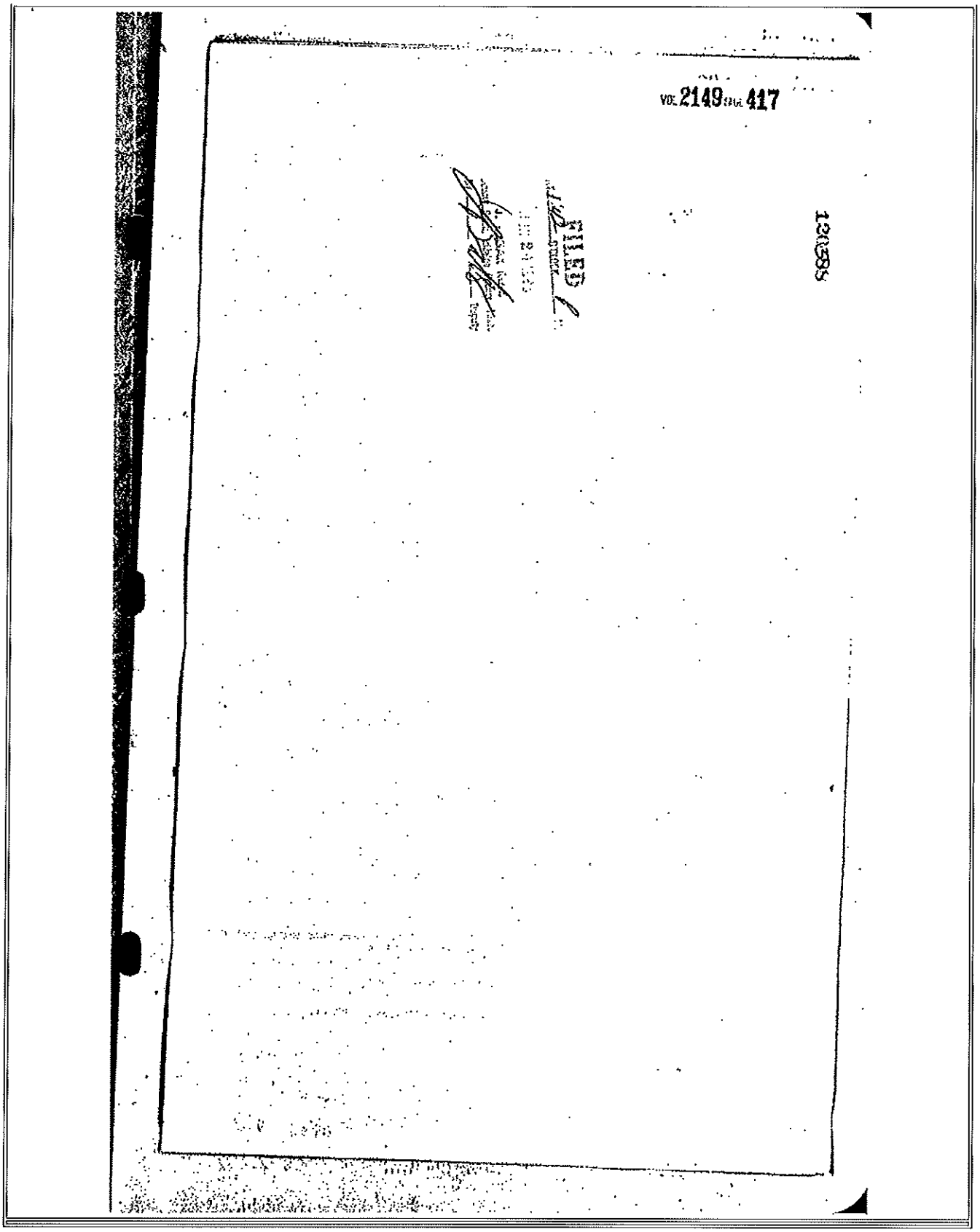
AFTER RECORDING RETURN TO:

Mr. Joe I. Cardenas
P. O. Box8456
Weslaco, Texas 78596

PREPARED IN THE LAW OFFICE OF:

Same

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D Krishnan

PLANNING DEPARTMENT

Rev. 02-19-10

County of Hidalgo

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

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

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

T.J. Arredondo
Director of Planning

Precinct (1) 2 3 4

Application No: 1-12343

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

Upon the application of:

Name: D. Gopal Krishnan

Address: 2306 S. Victoria Rd.
Donna, TX 78537

Phone: 956-973-5055

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

Water Supplier: North Alamo Water

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

Account/ESI No.: 295233-001

[X] Temporary Pole [ ] Permanent Service

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

Lot# 1 Block # 16 La Donna Subdivision

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

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

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

-OR-

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

Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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956-205-7045
956-205-7049

T.J. Arredondo
Director of Planning

Precinct (1) 2 3 4

Application No: 1-12343

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 Dr. Gopal Krishnan,

Known to me [*or* proved to me in the oath of Personally Known *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: Lot# 1 Block 16 La Donna Subdivision."

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

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

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

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

-OR-

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

_____ (Signature)

SUBSCRIBED AND SWORN TO before me on May 13, 2015, to certify which, witnesses my hand and seal of office.

ESMERALDA VASQUEZ
My Commission Expires
June 12, 2016

Esmeralda Vasquez
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

Chapter 232 Texas LGC Application

APPLICATION NO:
1-12343
May. 5, 2015

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

L0800-00-016-0001-01

[1] OWNER: KRISHNAN, SUJATA G & SUMANT
1331 E 6TH ST

WESLACO TX 78596-6601

Telephone No.

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 3,950 Sq. Ft.

[6] USE OF BUILDING: NEW RES ZONE C-25

[7] LEGAL DESC./NAME OF SUBDIVISION
LA DONNA-E182.1'-N598' LOT 2 B
LK 16 2.50AC GR 2.12AC NET

LOCATION: 0

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: BRIC

[10] EST. COST OF CONST.: $195,000

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ COUNTY SETBACKS FRONT 50'
SIDE 6' REAR 15' CORNER SIDE 10'

Johanna Vallejo — Prepared by — 5/5/15 Date

Gilbert Pecina — Approved by — 5/5/15 Date

X [signature] — Signature of Owner or Applicant — 5/5/15 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER _____
TOTAL AMOUNT $30.00

Light [X] Water [X]

Flood Zone: NO 0425C
Panel No. /Suffix: _____ Pct: 0

Community No.: 480334

Certification of Elevation
Required: _____ YES ✓ NO _____ BFE

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

[NOTICE]

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

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

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

SPECIAL WARRANTY DEED

Date: **December 31, 2007**

Grantor: **S. G. KRISHNAN**

Grantor's Address: **1331 E. 6th St., Weslaco, Hidalgo County, Texas 78596**

Grantee: **THE KRISHNAN REAL PROPERTY LIMITED PARTNERSHIP, a Texas Limited Partnership**

Grantee's Address: **1331 E. 6th St., Weslaco, Hidalgo County, Texas 78596**

Consideration: **For good and valuable consideration, the receipt of which is hereby acknowledged.**

Property (including any improvements): **A tract or parcel of land containing 2.5 gross acres, more or less, situated in and a part of a 5.2 acre tract out of Lot 1, Block 16, La Donna Subdivision, Hidalgo County, Texas, and is more particularly described by metes and bounds in Exhibit "A" attached hereto and made a part hereof.**

Other Reservations from and Exceptions to Conveyance and Warranty:

1. **All the oil, gas and other minerals on, in, under, or that may be produced from the subject property are excepted herefrom in instrument recorded in Volume 1542, Page 953, Deed Records, Hidalgo County, Texas.**
2. **Right of way easement for Road purposes to the STATE OF TEXAS recorded in Volume 1006, Page 72, Deed Records, Hidalgo County, Texas.**
3. **Rules, regulations, rights of way and easements in favor of Donna Irrigation District Hidalgo County No. 1.**
4. **Easements and reservations as may appear upon the recorded map and dedication of said subdivision, and all visible easements.**

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

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

S. G. KRISHNAN

(ACKNOWLEDGMENT)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 7th day of February, 2008, by **S. G. KRISHNAN.**

RICHARD S. TALBERT
Notary Public, State of Texas
My Commission Expires
August 02, 2009

Richard S. Talbert
Notary Public, State of Texas

AFTER RECORDING RETURN TO:

The Krishnan Real Property Limited Partnership
1331 E. 6th St.
Weslaco, TX 78596

CHAS. A. GREENWOOD, P.E.
PRESIDENT
WM. R. SHEA, P.E.
EXECUTIVE VICE-PRESIDENT

SIGLER, WINSTON, GREENWOOD
& ASSOCIATES, INC.
Consulting Engineers

P. O. BOX 478
WESLACO, TEXAS 78596 ☐XX
1604 E. HWY. 83 AC 512 968-2194

McALLEN, TEXAS 78501 ☐
801 QUINCE AC 512 682-1326

(REPLY TO OFFICE INDICATED)

JOE B. WINSTON, JR., P.E.
SECRETARY
L. L. LEA, P.E.
TREASURER

#S-1537

A tract or parcel of land containing 2.5 gross acres, more or less, situated in and a part of a 5.2 acre tract out of Lot 1, Block 16, La Donna Subdivision, Hidalgo County, Texas, and is more particularly described by metes and bounds as follows:

BEGINNING at the northeast corner of this tract of land, same being the northeast corner of Lot 1, Block 16;

THENCE, along the East boundary line of Lot 1, South 00° 07' West a distance of 598.00 ft. to a point for the southeast corner of this tract of land;

THENCE, along a line parallel with the North boundary line of Lot 1, North 89° 53' West a distance of 20.00 ft. to an iron pin lying on the West right-of-way of a road and with a total distance of 182.10 ft. to another iron pin for the southwest corner of this tract of land;

THENCE, along a line parallel with the East boundary line of Lot 1, North 00° 07' East a distance of 568.00 ft. to an iron pin lying on the South right-of-way of a road and with a total distance of 598.00 ft. to a point for the northwest corner of this tract of land;

THENCE, along the North boundary line of Lot 1, South 89° 53' East a distance of 182.10 ft. to the POINT OF BEGINNING, CONTAINING within these metes and bounds 2.5 gross acres, of which 0.38 acre is road right-of-way, more or less.



VOL 3100 PAGE 064

219207

WARRANTY DEED

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

That I, LARRY B. WILSON, TRUSTEE OF THE SUMANT GOPAL KRISHNAN TRUST AND OF THE SUJATA GOPAL KRISHNAN TRUST, AS TENANTS IN COMMON, AND SUMANT GOPAL KRISHNAN, A SINGLE MAN AND SUJATA GOPAL KRISHNAN, A SINGLE WOMAN of Hidalgo County, State of Texas, for and in consideration of the sum of TEN AND NO/100THS ($10.00) DOLLARS, and other valuable consideration to the undersigned paid by the grantee herein named, the receipt of which is hereby acknowledged, have GRANTED, SOLD AND CONVEYED, and by these presents does GRANT, SELL AND CONVEY AN unto

SUJATA GOPAL KRISHNAN AND SUMANT GOPAL KRISHNAN

of the County of Hidalgo and State of Texas, the herein described real property, to-wit:

SEE ATTACHED EXHIBIT "A" WHICH IS MADE A PART HEREOF FOR ALL PURPOSES.

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 grantee, his heirs and assigns and I do hereby bind myself, my heirs and assigns to WARRANT AND FOREVER DEFEND all and singular the said premises unto the said grantee, his heirs and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof.

84574-1 & 84574-2:PLJ:bwe
f:\lj\re\KRISHNA5.WD

EXECUTED this 17th day of June, 1991.

LARRY B. WILSON, TRUSTEE OF THE SUMANT GOPAL KRISHNAN TRUST AND OF THE SUJATA GOPAL KRISHNAN TRUST, AS TENANTS IN COMMON AND AND SUMANT GOPAL KRISHNAN, A SINGLE MAN AND SUJATA GOPAL KRISHNAN, A SINGLE WOMAN

MAILING ADDRESS OF GRANTEE:

LARRY B. WILSON, TRUSTEE OF
THE SUMANT GOPAL KRISHNAN TRUST-
DATED DECEMBER 29, 1983
1331 East 6th St.
Weslaco, Texas 78596

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

This instrument was acknowledged before me on the 1st day of ~~June~~ July, 1991 by LARRY B. WILSON, TRUSTEE OF THE SUMANT GOPAL KRISHNAN TRUST AND OF THE SUJATA GOPAL KRISHNAN TRUST, AS TENANTS IN COMMON AND OF SUMANT GOPAL KRISHNAN, A SINGLE MAN AND OF SUJATA GOPAL KRISHNAN, A SINGLE WOMAN.

REBECCA M. SMITH
Notary Public
STATE OF TEXAS
My Comm. Exp. Feb 19, 1995

Rebecca M Smith
Notary Public, State of Texas

Rebecca M. Smith
Notary's Printed Name Above

2/19/95
Notary's Commission Expires

PREPARED IN THE LAW OFFICE OF:

FORREST L. JONES
JONES, GALLIGAN, KEY & PEÑA
ATTORNEYS AT LAW
P. O. DRAWER 1247
WESLACO, TEXAS 78495

CHARGE, RECORD AND AFTER RECORDING
RETURN DOCUMENT TO:

FORREST L. JONES
JONES, GALLIGAN, KEY & PEÑA
ATTORNEY AT LAW
P. O. DRAWER 1247
WESLACO, TEXAS 78596

EXHIBIT "A"

A tract or parcel of land containing 2.5 gross acres, more or less, situated in and a part of a 5.2 acre tract out of Lot 1, Block 16, La Donna Subdivision, Hidalgo County, Texas, and is more particularly described by metes and bounds as follows:

BEGINNING at the northeast corner of this tract of land, same beginning the northeast corner of Lot 1, Block 16;

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THENCE, along a line parallel with the East boundary line of Lot 1, North 00° 07' East a distance of 568.00 ft. to an iron pin lying on the South right-of-way of a road and with a total distance of 598.00 ft. to a point for the northwest corner of this tract of land;

THENCE, along the North boundary line of Lot 1, South 89° 53' East a distance of 182.10 ft. to the POINT OF BEGINNING, CONTAINING within these metes and bounds 2.5 gross acres, of which 0.38 acre is right-of-way, more or less.

	PLANNING DEPT. PCTS 2 & 4 CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	Maria Vallin	4-14467
2.	Juanita Carrizales	4-14084
3.	Dulce A. Acosta	4-14428
4.	Isaac & Tamara Marixa Rojas	4-14416
	COMM. COURT: June 2, 2015	

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

Precinct No.1 Substation
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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: 4-14467

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: Maria Vallin

Address: 404 charles E Circle Alamo Tx 78516

Phone: 956 650 6464

	Temporary Service	Final Service
Approved by Environmental Health:		Chando Ra
	Authorized Signature	Authorized Signature
Inspection/Permit No:		Ins-ta/1109
Date Approved:	/ /	5 12/15

Water Supplier: N/A

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as:
Lot 10 rincon de Encinos Sub 5 ,

on_____, 20_____, the Hidalgo County Commissioners Court, at a meeting duly called and noticed in accordance with the Texas Open Meetings Act, made the following determinations regarding plat and utility status of the land herein described pursuant to Texas Local Government Code Section 232,028(b):
Fill in "yes" or "no" in each blank

YES A plat has been prepared;

YES A plat has been reviewed and approved by the Commissioners Court; (Date approved 11-09-99)

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 Mina Gerda);

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 Chando Ra);

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 Chando Ra);

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

Planning Department Authorized Signature | Hidalgo County Judge | Date

ATTEST: _____
Hidalgo County Clerk | Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

T.J. Arredondo
Director of Planning

Precinct 1 2 3 (4)

Application No: 4-14467

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 Vallin

Address: 404 Charles Circle
Alamo, TX 78516

Phone: 956 650 6464

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

Lot 10 Rincon de Encinos Sub 5

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

X Maria Vallin — Requesting Party (Signature)
5/21/15 — Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

05/26/15 — **Date**

County Official

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

ASSUMPTION
WARRANTY DEED

Date: May 16, 2012

Grantor: MATIAS R. VILLANUEVA and wife, KARINA L. VILLANUEVA

Grantor's Mailing Address (including county): 9090 W. Lee Drive
Pharr, Texas 78577
Hidalgo County, Texas

Grantee: PEDRO CARRIZALES and wife, MARIA VALLIN

Grantee's Mailing Address (including county): 404 Charles Circle
Alamo, Texas 78516
Cameron County, Texas

Consideration: Cash and Grantee's assumption of and agreement to pay, according to the note's terms, the unpaid principal and earned interest of $18,108.18 on the note in the original principal sum of TWENTY THOUSAND SEVEN HUNDRED AND NO/100THS DOLLARS ($20,700.00) dated January 9, 2007, executed by MATIAS R. VILLANUEVA and wife, KARINA L. VILLANUEVA and payable to the order of GASTON, HENDRIX & GASTON, A TEXAS PARTNERSHIP. The note is secured by an express vendor's lien and superior title retained in a deed dated January 9, 2007, recorded under Clerk's File No. 1742366, Official Records of Hidalgo County, Texas, and additionally secured by a deed of trust dated January 9, 2007, from GASTON, HENDRIX & GASTON, A TEXAS PARTNERSHIP, and assigned to BOB A. GASTON in instrument dated December 31, 2010, recorded February 1, 2011, under Clerk's File No. 2175521, Official Records, Hidalgo County, Texas. As further consideration Grantee promises to keep and perform all the covenants and obligations of the grantors named in that deed of trust and to indemnify, defend, and hold Grantor harmless from any loss, attorney's fees, expenses, or claims attributable to a breach or default of any provision of this assumption by Grantee. Grantor assigns to Grantee any funds on deposit for payment of taxes and insurance premiums.

Property (including any improvements):

Lot Ten (10), RINCON DE ENCINOS SUBDIVISION NO. 5, Hidalgo County, Texas, as per map or plat thereof recorded in Volume 35, Page 135, Map Records, Hidalgo County, Texas.

Reservations from and Exceptions to Conveyance and Warranty:

Restrictive covenants recorded in CLERK'S FILE NO. 859598, OFFICIAL RECORDS AND IN VOLUME 35, PAGE 135, MAP RECORDS, HIDALGO COUNTY, TEXAS.

Oil, Gas, and Mineral Lease dated August 27, 1934, recorded in Volume 8, Page 532, Oil and Gas Records, Hidalgo County, Texas, and subsequent transfers thereof.

Oil, Gas, and Mineral Lease dated January 10, 1991, recorded in Volume 3117, Page 570, Official Records, Hidalgo County, Texas, and subsequent transfers thereof.

Easements, rules, regulations and rights in favor of Delta Lake Irrigation District.

Minimum floor elevation; twenty-five foot (25') minimum setback line along the front; forty foot (40') minimum setback line along the rear; seven foot (7') minimum setback line along the side, or to easement line, whichever is greater, fifteen foot (15') NAWSC easement along the front; fifteen foot (15') utility easement along the rear; twenty foot (20') drainage swale easement along the rear; as per map or plat recorded in Volume 35, Page 135, Map Records, Hidalgo County, Texas.

Easements and reservations as may appear upon the recorded map and dedication of said subdivision.

Liens securing the indebtedness assumed hereunder; easements, rights-of-way, and prescriptive rights, whether of record or not; all presently recorded restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and other instruments other than liens and conveyances, that affect the property; rights of adjoining owners in any walls and fences situated on a common boundary; any discrepancies, conflicts, or shortages in area or boundary lines; any encroachments or overlapping of improvements all rights, obligations, and other matters emanating from and existing by reason of the creation, establishments, maintenance, and operation of the Irrigation or Improvement District in which the property is located; taxes for the current year, the payment of which Grantee assumes; and subsequent assessments for that and prior years due to change in land usage, ownership, or both, the payment of which Grantee assumes.

Taxes for the year 2012 and subsequent years.

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

The first and superior vendor's lien against and superior title to the Property are retained in this deed to secure Grantee's assumption of the note. Grantee's assumption of the note is also secured by a deed of trust to secure assumption of even date, from Grantee to CHARLES MANN, Trustee. If default occurs in payment of the assumed note or in observance of any covenant or condition of any instrument securing the assumed note, Grantor and the holder of the assumed note each have the independent right to foreclose the vendor's lien. However, as between the two holders of the vendor's lien, Grantor's rights, title, and interest are subordinate to the rights, title, and interest of the holder of the assumed note. Cancellation of the assumed note and release of the liens securing it will release the liens securing the assumption, including the vendor's lien and deed of trust to secure assumption, without specific reference to them or the joinder of Grantor if Grantor has not filed a notice of advancement.

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

MATIAS R. VILLANUEVA

KARINA L. VILLANUEVA

PEDRO CARRIZALES

MARIA VALLIN

(Acknowledgment)

STATE OF TEXAS
COUNTY OF HIDALGO

This instrument was acknowledged before me on the _____ day of _____, 2012, by MATIAS R. VILLANUEVA and wife, KARINA L. VILLANUEVA.

Notary Public, State of Texas

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 18 of May, 2012, by PEDRO CARRIZALES and wife, MARIA VALLIN.

TINA L PARMER
Notary Public
STATE OF TEXAS
My Comm. Exp. 04-26-2013

Notary Public, State of Texas

AFTER RECORDING RETURN TO:
PEDRO CARRIZALES and wife, MARIA VALLIN
404 Charles Circle
Alamo, Texas 78516

PREPARED BY:
Lewis, Monroe & Peña
Attorneys At Law
3111 West Freddy Gonzalez Dr.
Edinburg, Texas 78539
GF#: 777451 TP:bc

Chapter 232 Texas LGC Application

APPLICATION NO: 4-14467
May. 21, 2015

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

R2845-05-000-0010-00

[1] OWNER: CARRIZALES, PEDRO
VALLIN, MARIA
404 CHARLES CR
ALAMO, TX. 78516
Telephone No. 650-7094

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 2,797 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
RINCON DE ENCINOS #5 LOT 10

LOCATION: 0 SHARP & M. CRISTO

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: BLOC

[10] EST. COST OF CONST.: $60,000

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

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL COUNTY SETBACKS & REGULATIONS
FRONT 50' REAR 40' NORTH SIDE 7' SOUTH SIDE 15'
MINIMUM ELEV 73.00 B.F.E.

E. Carrillo — Prepared by — 5-21-15 Date

E. Carrillo — Approved by — 5-21-15 Date

X A. Vallin — Signature of Owner or Applicant — 5-21-15 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: LO
Panel No. /Suffix: 0325 D Pct: 4

Community No.: 480334

Certification of Elevation Required: ✓ YES ____ NO ____ BFE

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

[NOTICE]

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

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

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

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

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

Precinct 1 2 3 4

Application No: 4-14084

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:

	Temporary Service	Final Service
Approved by Environmental Health:	N/A Authorized Signature	Authorized Signature
Inspection/Permit No:	N/A	Sealer
Date Approved:	/ /	5/13/15

Name: Juanita Carrizales

Address: 8630 Meadow Lane
Edinburg, Tx 78542

Phone: 956-358-3745

Water Supplier: North Alamo Water Supply

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

Account/ESI No.: 17 6534096 Just energy

[ ] Temporary Pole [✓] Permanent Service

regarding the land described as:
Hillcrest Lane & Meadow Lane Hillcrest Terrace Lot #35,

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 03-12-87);

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

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

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

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

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

ATTEST: _____ _____
Hidalgo County Clerk | Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

Precinct 1 2 3 4

Application No: 4-14089

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: Juanita Contreras (Camrates)

Address: 8630 Meadow Lane

Edinburg, TX 78542

Phone: 956-358-3745

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

Hillcrest Terrace Lot #35

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Juanita Contreras
Requesting Party (Signature)

05-18-15
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:

05/27/15
Date

County Official

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151—WARRANTY DEED (WITH VENDOR'S LIEN)

TEXAS STANDARD FORM

The State of Texas,
County of HIDALGO

Know All Men by These Presents

That we, Harold Munal and Bob Boecker, each claiming other property as our homesteads,

of the County of Hidalgo State of Texas for and in consideration

of the sum of

TEN AND NO/100 ---------- DOLLARS

and other good and valuable consideration

to us paid, and secured to be paid, by Juanita Carrizales, the receipt of which is hereby acknowledged, and the further consideration of the sum of Three Thousand Three Hundred and No/100 ($3,300.00) Dollars, as evidenced by one certain promissory note of even date herewith in said amount, executed by Juanita Carrizales, and payable to the order of Harold Munal and Bob Boecker, upon the terms, conditions and provisions as specified thereon, said note containing the usual and customary provisions as to acceleration of maturity and attorney's fees for collection the payment of which note is secured by the vendor's lien herein retained, and is additionally secured by a Deed of Trust of even date herewith to Ronald A. Case, Trustee,

have Granted, Sold and Conveyed, and by these presents do Grant, Sell and Convey, unto the said

Juanita Carrizales
504 North 27th Street McAllen, Texas 78501

of the County of Hidalgo State of Texas all that certain tract of land situated in Hidalgo County, Texas, and described as follows, to-wit:

Lot Thirty-five (35), Hillcrest Terrace, Hidalgo County, Texas, according to the map and plat of record in Volume 23, Page 196, Map Records of Hidalgo County, Texas. Save and except all oil, gas and other minerals and all geothermal energy. 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. Subject to existing lien in favor of Texas State Bank. Statutory rights, rules, regulations, and easements in favor of Santa Cruz Irrigation District No. 15. Gas line easements as shown on Subdivision plat of record in Volume 23, Page 196, Map Records of Hidalgo County, Texas.

The County of Hidalgo requires that all toilets be connected to a septic system approved by the County Health Department and no OUTDOOR PRIVY are permitted. The BUYER agrees to get a building permit and comply with all County requirements.

WARNING CONCERNING WATER
THE COUNTY'S REQUIREMENT'S THAT RUNNING WATER BE AVAILABLE FOR THE OPERATION OF SEPTIC TANKS HAS BEEN MET. HOWEVER, SUCH WATER IS NOT POTABLE WATER, AND HAS NOT BEEN PURIFIED OR FILTERED. THE WATER IS NOT FIT FOR HUMAN CONSUMPTION NOR DESIGNED OR INTENDED FOR HUMAN CONSUMPTION. BUYER AGREES THAT IF THEY USE SUCH WATER, IF AVAILABLE, THEY WILL USE IT ONLY FOR ITS INTENDED USE, THE OPERATION OF SEPTIC SYSTEMS, AND WILL NOT CONSUME IT OR ALLOW ANYONE ELSE TO CONSUME IT. FURTHER; BUYER ACKNOWLEDGES THAT THEY KNOW THAT SELLER WILL NOT OPERATE SUCH SYSTEM, PROVIDE WATER, OR TURN SUCH SYSTEM ON BUT ONLY TO INSTALL IT PURSUANT TO COUNTY REQUIREMENTS. IT SHALL BE THE RESPONSIBILITY OF THE COUNTY, THE BUYER, OR SOME OTHER PARTY TO OPERATE THE SYSTEM IF BUYER DESIRES IT TO BE OPERATED. EACH WELL WILL BE SHARED EQUALLY WITH THE LOTS IMMEDIATELY JOINING THE LOT WITH THE WELL. ALL COSTS WILL BE SHARED EQUALLY BY THOSE HOOKED UP TO THE WELL.

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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 Juanita Carrizales, her

heirs and assigns forever and we do hereby bind ourselves, our heirs, executors and administrators, to Warrant and Forever Defend, all and singular the said premises unto the said Juanita Carrizales, her

heirs and assigns, against every person whomsoever lawfully claiming, or to claim the same, or any part thereof.

But it is expressly agreed and stipulated that the Vendor's Lien is retained against the above described property, premises and improvements, until the above described note , and all interest thereon are fully paid according to the face and tenor, effect and reading, when this deed shall become absolute.

WITNESS our hands at McAllen, Texas this 15th day of August 1984

Witness at request of Grantor:

Harold Munal

Bob Boecker

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WITNESS my hand this 15th day of August , 1984

Juanita Carrizales
Juanita Carrizales

Grantees Address:
Mr. Harold Munal
800 North McColl #37
McAllen, Texas 78501

SINGLE ACKNOWLEDGMENT

THE STATE OF TEXAS,
COUNTY OF HIDALGO

BEFORE ME, the undersigned authority, on this day personally appeared
Juanita Carrizales

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 15th day of September A.D. 19 84

(L.S.)

My Commission Expires: 6/26/88

Donna Munal
Notary Public in and for the State of Texas
Donna Munal

SINGLE ACKNOWLEDGMENT

THE STATE OF TEXAS,
COUNTY OF

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

known to me to be the person whose name subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed.
GIVEN UNDER MY HAND AND SEAL OF OFFICE, this the day of A.D. 19

(L.S.)

My Commission Expires: _____

Notary Public in and for the State of Texas

CORPORATION ACKNOWLEDGMENT

THE STATE OF TEXAS,
COUNTY OF

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

, known to me to be the person and officer whose name is subscribed to the foregoing instrument and acknowledged to me that the same was the act of the said

a corporation, and that he executed the same as the act of such corporation for the purposes and consideration therein expressed, and in the capacity therein stated.
GIVEN UNDER MY HAND AND SEAL OF OFFICE, this the day of A.D. 19

(L.S.)

My Commission Expires: _____

Notary Public in and for the State of Texas

THE STATE OF TEXAS,
COUNTY OF

I HEREBY CERTIFY that the foregoing instrument of writing with its certificate of authentication, was filed for record in my office on the day of , A. D. 19 at o'clock M., and was duly recorded by me on the day of A. D. 19 in Vol. , page , of the Records of said County.
WITNESS MY HAND and the Seal of the County Court of said County, at my office in the day and year last above written.

(L. S.)

County Clerk County, Texas

By _____, Deputy.

86459

176

Deed of Trust

Juanita Carrizales

TO

Ronald A. Case Trustee

For Benefit of Harold Munal and Bob Boecker

FILED FOR RECORD
'84 OCT 5 AM 11 48
J. EDGAR RUIZ
COUNTY CLERK
HIDALGO COUNTY, TEXAS

WHEN RECORDED RETURN TO

Mr. Harold Munal
800 North McColl #37
McAllen, Texas 78501

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Chapter 232 Texas LGC Application

APPLICATION NO:
4-14084
Feb. 6, 2015

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

H3570-00-000-0035-00

[1] OWNER: CARRIZALES, JUANITA

7415 BOX
ALAMO, TX 78516-3348
Telephone No. 358-3745

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

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

[6] USE OF BUILDING: MH ZONE X44

[7] LEGAL DESC./NAME OF SUBDIVISION
HILLCREST TERRACE LOT 35

LOCATION: 0 2812 & DOOLITTLE

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: META

[10] EST. COST OF CONST.: $4,000

[11] SPECIAL FLOOD HAZARD AREA: _____YES
✓ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH COUNTY SETBACKS FRONT"25
SIDE SOUTH"10 SIDE NORTH"6 REAR "15

Johanna Valdez — Prepared by — Date: 2/6/15

Rodolfo Rios — Approved by — Date: 2-6-15

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

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

Community No.: 0325D

Certification of Elevation
Required: _____ YES ✓ NO _____ BFE

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

[NOTICE]

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

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: 4-14428

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: Dulce A. Acosta

Address: 14014 Aster lane
Edinburg, TX
78541

Phone: (956) 502-7530

Water Supplier: North Alamo Water Supply

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

Account/ESI No.: 10032789403320076

[ ] Temporary Pole [ ] Permanent Service

Mobile Home

regarding the land described as:
Sunflower Gardens Sub. lot 04 ,

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 04-10-15);

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

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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T.J. Arredondo
Director of Planning

Precinct 1 2 3 4

Application No: 4-14428

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: Dulce A. Acosta

Address: 14014 Aster Lane
Edinburg TX. 7854

Phone: (956) 502-7530

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

Sunflower Gardens Sub. lot 04

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Dulce Acosta
Requesting Party (Signature)

5/20/15
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:

05/27/15
Date

County Official

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

Date: April 16, 2015

Grantor: Girasol Development Group, LLC, a Texas Limited Liability Company
Grantor's Mailing Address:
P.O. Box 959
Edinburg, Texas 78540

Grantee: Dulce Adriana Acosta and Gerardo Acosta-Esquivel

Grantee's Mailing Address (including county):
8244 Marigold St.
Edinburg, Texas 78542
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-Five Thousand Five Hundred Dollars and No Cents ($35,500.00), and is executed by Grantee, payable to the order of Grantor (the "Purchase Note"). The Purchase Note is secured by a vendor's lien retained in this deed and by a deed of trust of even date to Catherine Helgeson, Trustee.

Property (including any improvements):

Lot(s) 04, Sunflower Gardens 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 2601909

Reservations from and Exceptions to Conveyance and Warranty:

1. A lien securing a promissory note (the "Prior Note"), dated April 10, 2014, payable to the order of Rio 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 2506756
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 Sunflower Gardens 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 2601909 ; 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 anywise 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.

Girasol Development Group, LLC, a Texas Limited Liability Company

BY: Santa Cruz Properties, LTD, a Texas Limited Partnership, Managing Member

BY: Ruppert Company, LLC, a Texas Limited Liability Company, its General Partner

BY: _____
Richard W.. Ruppert, Manager

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 16 day of April, 2015, by Girasol Development Group, LLC, a Texas Limited Liability Company, by Santa Cruz Properties, LTD, a Texas Limited Partnership, Managing Member by Ruppert Company, LLC, a Texas Limited Liability Company, its General Partner by Richard W. Ruppert, Manager.

NOTARY PUBLIC STATE OF TEXAS
Ana I Vandever
My Commission Expires
05/20/2019

_____
Notary Public, State of Texas

AFTER RECORDING RETURN TO:

Santa Cruz Properties, Ltd.
P.O. Box 959
Edinburg, Texas 78540

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

Chapter 232 Texas LGC Application

APPLICATION NO:
4-14428
May. 8, 2015

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

S7053-00-000-0004-00

[1] OWNER: ACOSTA, DULCE ADRIANA
ACOSTA , GERANRDO ESQUIVEL
8244 MARIGOLD ST
EDINBURG, TX. 78542
Telephone No. 502-7530

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 1,548 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
SUNFLOWER GARDENS
LOT #04

LOCATION: 0 SUNFLOWER & M.CRISTO

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: META

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

[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:50' SIDES:6'
MINIMUM ELEV. 18" ABOVE TOP OF STREET

Julio Ruiz — Prepared by — 5/8/15 Date

Rodolfo Rios — Approved by — 5/27/15 Date

X Dulce Acosta — Signature of Owner or Applicant — 5/8/15 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.: 0750 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.

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: 4-144-10

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: Isaac & Tamara Marixa Rojas

Address: 1501 Aurora Rd Edinburg, TX 78541

Phone: #223-6695

Water Supplier: City of Edinburg

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

Account/ESI No.: 100327894-94495895

[X] Temporary Pole [ ] Permanent Service

regarding the land described as: Rojas Lot # 02,

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 06-30-14);

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

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 Henry Cerda);

NO electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by Mario 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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Mission, TX 78572
956-205-7045
956-205-7049

T.J. Arredondo
Director of Planning

Precinct 1 2 3 4

Application No: 4-14416

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: Isaac & Tamara Marixa Rojas

Address: 1501 Aurora Rd.
Edinburg, TX 78541

Phone: 956-223-6695

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

Lot #2 Rojas Subdivision

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Tamara M. Rojas
Requesting Party (Signature)

5-13-15
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:

05/27/15
Date

County Official

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

GENERAL GIFT WARRANTY DEED

R3752-00

Date: August 8, 2014

Grantor: RAFAEL C. ROJAS and wife, ESTELA G. ROJAS

Grantor's Mailing Address: 1503 W. Aurora Rd.
Edinburg, Hidalgo County, Texas 78541

Grantee: ISAAC ROJAS and wife, TAMARA MARIXA ROJAS

Grantee's Mailing Address: 1501 W. Aurora Rd.
Edinburg, Hidalgo County, Texas 78541

Consideration: Love of and affection for the Grantees named herein.

Property (including any improvements):

Lot 2, Rojas Subdivision, Hidalgo County, Texas, according to the plat recorded in Document Number 2014-2528281, Official Public Records of Real Property of Hidalgo County, Texas.

Reservations from Conveyance: NONE

Exceptions to Conveyance and Warranty:

Easements, rights-of-way, and prescriptive rights, whether of record or not; all presently recorded instruments, other than liens and conveyances, that affect the property; taxes for 2014, the payment of which Grantee assumes; 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 heirs, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty.

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

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

Rafael C. Rojas
RAFAEL C. ROJAS

Estela Rojas
ESTELA G. ROJAS

STATE OF TEXAS §

COUNTY OF HIDALGO §

This instrument was acknowledged before me on this 8th day of August, 2014, by **RAFAEL C. ROJAS and ESTELA G. ROJAS.**

JEFFERSON A. CRABB
Notary Public, State of Texas
My Commission Expires
March 25, 2015

Jefferson A. Crabb
Notary Public, State of Texas

PREPARED IN THE LAW OFFICE OF:
Law Office of JEFFERSON A. CRABB
3019 W. Alberta Rd.
Edinburg, Texas 78539

AFTER RECORDING RETURN TO:
Tamara Marixa Rojas
1501 W. Aurora Rd.
Edinburg, Texas 78541

M:\CLIENTS\Rojas, Rafael to Tamra Rojas 1315.00000\Warranty Deed - Gift.doc

Chapter 232 Texas LGC Application

APPLICATION NO:
4-14416
May. 5, 2015

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

R3752-00-000-0002-00

[1] OWNER: ROJAS, ISAAC
ROJAS, TAMARA MARIXA
1501 AURORA RD
EDINBURG, TX. 78541
Telephone No. 223-6695

[7] LEGAL DESC./NAME OF SUBDIVISION
ROJAS LOT#02

LOCATION: 0 SEMINARY & AURORA

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: OTHE

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: OTHE

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

[5] SIZE OF STRUCTURE: 3,005 Sq. Ft.

[10] EST. COST OF CONST.: $170,000

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

[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 30' WESTSIDE
6' REAR 15' EASTSIDE 10'. 18" ABOVE TOP OF ST

Prepared by _____ Date 05-05-15

Approved by _____ Date 05/01/15

Signature of Owner or Applicant _____ Date 5/5/15

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER _____
TOTAL AMOUNT **$30.00**

Light [ ] Water [ ]

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

Community No.: 0325

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.

	PLANNING DEPT. PCTS 2 & 4 WATER SERVICE AVAILABILTY	
	APPLICANT	APPLICATION NO.
1.	Norma Idalia Velasquez	4-14015
	COMM. COURT: June 2, 2015	

PLANNING DEPARTMENT

Rev. 02-19-10

County of Hidalgo

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

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

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

T.J. Arredondo
Director of Planning

Precinct 1 2 3 4

Application No: 4-1405

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

Upon the application of:

Approved by Environmental Health:	Temporary Service	Final Service
	Authorized Signature	Authorized Signature
Inspection/Permit No:		City of Edinburg - Sewer
Date Approved:	/ /	5/13/15

Name: Norma Idalia Velasquez

Address: 7802 Alberto Rd
Edinburg, Tx 78542

Water Supplier: N/A

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

Phone: (956) 313-0090

Account/ESI No.: ~~#~~ 10032789403953697

[ ] Temporary Pole [✓] Permanent Service

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

Santa Cruz Gardens NO. 2 LOT# 5 Block #20
Doyle & Alberta ,

[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.~~

E. Cuellar 5/18/15

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

T.J. Arredondo
Director of Planning

Precinct 1 2 3 4

Application No: 4-14015

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

RECEIVED
BY:
MAY 15 2015
HIDALGO COUNTY
PLANNING DEPT.

[*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 Norma Idalia Velasquez,

Known to me [*or* proved to me in the oath of TDL# 33870461 *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:

Santa Cruz Gardens NO. 2 Lot#5 Block# 20 ."

[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."

Norma I. Velasquez (Signature)

SUBSCRIBED AND SWORN TO before me on May 13th, 2015, to certify which, witnesses my hand and seal of office.

NORMA L. AGUILAR NOTARY PUBLIC STATE OF TEXAS EXPIRES 5-16-2017

Norma L. Aguilar
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

NORMA L. AGUILAR NOTARY PUBLIC STATE OF TEXAS EXPIRES 5-16-2017

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

WARRANTY DEED

DATE: July 10, 2014

GRANTOR: Ofelia Centeno

GRANTOR'S MAILING ADDRESS (including County):
95 beamer st
Woodlan, CA 95695

GRANTEE: Norma Idalia Velasquez
613 Banyan Avenue
Pharr, TX 78577

Consideration: That Norma Idalia Velasquez, of the County of Hidalgo, State of Texas, for and in consideration of the sum of $20,000 paid to Ofelia Centeno in hand paid by Norma Idalia Velasquez, in consideration for:

PROPERTY DESCRIPTION (INCLUDING ANY IMPROVEMENTS)
THE SOUTH 80.00 feet of the north 972.0 feet of the East one-half of lot 5, and the south 80.00 feet of the North 972.0 feet of the West 30.0 feet of lot 6, block 20, SANTA CRUZ Hidalgo County, Texas, according to the amended map thereof recorded in Volume 8, pages 28 and 29, Map Records in the office of the County Clerk of Hidalgo County, Texas Reference to which is here made for all purposes.

SAVE AND EXCEPT all oil, gas, and other minerals previously reserved here from. This conveyance is made and accepted subject to the following matters, to the extent same are in effect at this time: Any and all restrictions, covenants conditions and easements, if any, relating to the hereinabove described property, but only to the extent they are still in effect, shown of record in the hereinabove mentioned county of State, and to all zoning laws, regulations and ordinances of municipal and/or other governmental authorities, if any, but only to the extent that they are still in effect, relating to the hereinabove described property.

PROPERTY INCLUDING ANY IMPROVEMENTS:
THE SOUTH 80.0 FEET OF THE NORTH 972.0FEET OF THE EAST one-half of a lot 5, and the South 80.0 feet of the North 972.0 feet of the West 30.0 feet of Lot 6, Block 20, SANTA CRUZ GARDENS, UNIT NO 2 HIDALGO COUNTY, TEXAS, ACCORDING TO THE AMENDED MAP THEREOF RECORDED IN VOLUME 8,

PAGES 28 AND 29, MAP RECORDS IN THE OFFICE OF THE COUNTY OF HIDALGO, STATE OF TEXAS, reference to which is here made for all purposes.

SAVE AND EXCEPT ALL oil, gas and other minerals previously reserved here from. Reservation from and Exceptions to Conveyance Warranty;
This conveyance is made and accepted subject to the following matters to the extent same are in effect at this time: any and all restrictions, covenants, conditions and easements, if any, relating to the hereinabove described property, but only to the extent they are still in effect shown of record in the hereinabove mentioned County and State, and to all zoning laws, regulations and ordinances of municipal and/or other governmental authorities, if any, but only to the extent that they are still in effect, relating to the hereinabove described property.

AND EXCEPTIONS TO WARRANTY, GRANTS SELL AND CONVEYS TO grantee the property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and hold it to Grantor binds Grantor and Grantors heirs, grantee's successors or assigns forever, Grantor binds Grantor and Grantor's heirs, and successors, and assignee's.

GRANTOR, FOR THE CONSIDERATION AND SUBJECT TO THE RESERVATIONS FROM gives every person whom sober lawfully claiming or to claim the same or any part thereof, except as to the Reservations from and Exceptions to Conveyance and Warranty.

For the same Consideration, Grantor hereby grants, gives, conveys, assigns and delivers to Grantee, without Covent or warranty express or implied (whether under Section 5.023 of the Texas property code or otherwise), all right, interest, if any, of grantor, as owner of the property but not as owner of any other properties in and to (i) strips or gores, if any between the property and abutting properties (except to the existent, if any, land lying in or gores about or provide access to the properties owned by Grantor), (ii) any land lying in or under any street, alley, road or right of way opened or proposed, abutting or adjacent to the property.

Grantor, for the consideration indicated above, and subject to the reservation from, and exceptions to conveyance and warranty tainted in this instrument, grants, gives and conveys to Grantee the Property, together with all and singular the rights and appurtenances there to in any wise belonging, to have and to hold the property to Grantee, Grantee's heirs executors, administrators, and successors to warrant and forever defend all and singular the property to Grantee and Grantee's heirs executors, administrators, successor and assigns against every person whom so every lawfully claiming or to claim the same or any part thereof forever, except as to the reservations from, and exception to conveyance and Warranty herein contained.

GRANTOR GIVES AND CONVEYS THE PROPERTY TO Grantee as Grantee's property:
By the acceptance of this Deed, Grantee is taking the property's AS IS, WHERE IS, and WITH ALL FAULTS and without any representation or warranties whatsoever, express or implied, written or oral, it being the intention of Grantor and Grantee.

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

GRANTOR, FOR THE CONSIDERATION AND SUBJECT TO THE RESERVATIONS FRM AND EXCEPTIONS TO CONVEYNACE AND WARRANTY, GRANTS, SELL 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 whomever lawfully claiming or to claim the same or any part thereof, except as to the reservation from and exception to conveyance warranty.

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

Ofelia Centeno (Grantor)

Norma Idalia Velasquez (Grantee)

State of Texas
County of Hidalgo

This instrument was acknowledged before me by Ofelia Centeno and Norma Idalia Velasquez on the 10th day of July, 2014.

NOTARY PUBLIC STATE OF TEXAS
CARLOS JAVIER VALDEZ
My Commission Expires
December 13, 2015

Carlos Javier Valdez, Notary Public

THE CITY OF
EDINBURG

PLANNING & ZONING DEPARTMENT
CERTIFICATE OF COMPLIANCE

Date: January 6, 2015

No: 2015-01-06

NAME OF PROPERTY OWNER: Norma Idalia Velasquez

LEGAL DESCRIPTION OF PROPERTY: The South 80.00 Feet of the North 972.0 feet of the East one-half of Lot 5, and the south 80.00 feet of the North 972.0 feet of the West 30. Feet of Lot 6, Block 20, Santa Cruz Subdivision

LOCATION OF PROPERTY: 7802 Alberto Road, Edinburg, Texas 78542

The property described herein or in the attached legal description is in compliance with the City's Subdivision Regulations. Permits may be issued for the construction of residential and non-residential building(s). Utility services may be extended to the property to the by the public utilities holding a certificate of convenience and necessity in such area. Compliance with the City of Edinburg's Subdivision Regulations is based on: (mark appropriate line)

_____ (a) The property was subdivided prior to it being in the City's extraterritorial jurisdiction;

_____ (b) The property was subdivided as a result of a family partition;

X (c) Where the last recorded conveyance of such lot or tract prior to March 9, 1987 was by metes and bounds;

_____ (d) Where a building was in existence on said lot prior to March 9, 1987; or where such subdivision, whether by recorded plat or by actual occupancy and use was in existence prior to March 9, 1987.

_____ (e) The property was subdivided after March 9, 1987 and the property owner has complied with the City's Subdivision Ordinance.

_____ (f) Where such division of land is used for agricultural purposes in parcels or tracts of 5 acres or more and not involving any new street, alley, or easement of access.

PROPERTY IS SUBJECT TO REGULATIONS THAT MAY INCLUDE BUILDING PERMITS, FLOOD PLAIN MANAGEMENT, MINIMUM LOT SIZE FOR SEPTIC TANK PERMITS, ALLOWABLE NUMBER OF UNITS PER LOT OR TRACT, AND POTABLE WATER SUPPLY, ETC.

COMMENTS: This property is located outside City of Edinburg. The City is authorizes the connection of one (1) water service through North Alamo Water Supply. Any further division of the property for any purpose will be subject to compliance with the City's and County Subdivision Review Process.

1-16-15
Date

PLANNING & ZONING DEPARTMENT STAFF

EDINBURG All-America City 1969 2000 1995

415 West University Drive • P. O. Box 1079 • Edinburg, Tx. 78540
Phone (956) 388-8202 • Fax (956) 292-2080

EDINBURG All-America City 1969 2000 1995

2251

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

WARRANTY DEED

GIFT DEED

Date: March 5, 1992

DOC# 362328

Grantor: JULIA LEDESMA, A Single Woman

Grantor's Mailing Address (including county): One Olive Way
Woodland, Yolo County, California 95695

Grantee: OFELIA CENTENO

Grantee's Mailing Address (including county): One Olive Way
Woodland, Yolo County, California 95695

Consideration:

For and in consideration of the LOVE AND AFFECTION had by Grantor herein for the said OFELIA CENTENO, the Grantee herein named.

Property (including any improvements):

The South 80.0 feet of the North 972.0 feet of the East one-half of Lot 5, and the South 80.0 feet of the North 972.0 feet of the West 30.0 feet of Lot 6, Block 20, SANTA CRUZ GARDENS, UNIT NO. 2, Hidalgo County, Texas, according to the amended map thereof recorded in Volume 8, Pages 28 and 29, Map Records in the Office of the County Clerk of Hidalgo County, Texas, reference to which is here made for all purposes.

SAVE AND EXCEPT all oil, gas and other minerals previously reserved herefrom.

Reservations from and Exceptions to Conveyance and Warranty:

This conveyance is made and accepted subject to the following matters, to the extent same are in effect at this time: Any and all restrictions, covenants, conditions and easements, if any, relating to the hereinabove described property, but only to the extent they are still in effect, shown of record in the hereinabove mentioned County and State, and to all zoning laws, regulations and ordinances of municipal and/or other governmental authorities, if any, but only to the extent that they are still in effect, relating to the hereinabove described property; and taxes for the year 1992 ~~and~~ subsequent years, which ~~are~~ expressly assumed by the ~~Grantee herein~~, and subsequent assessments due to change in land usage.

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

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

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.

Julia Ledesma
JULIA LEDESMA

(Acknowledgment)

STATE OF ~~TEXAS~~ CALIF
COUNTY OF ~~HIDALGO~~ Yolo

This instrument was acknowledged before me on the 4TH day of ~~March~~ December, 19 92
by JULIA LEDESMA.

Vincent J. Gonzales, Sr.
Comm. #962365
NOTARY PUBLIC - CALIFORNIA
YOLO COUNTY
My Comm. Expires April 6, 1996

Vincent J. Gonzales Sr.
Notary Public, State of ~~Texas~~ CALIFORNIA
Notary's name (printed): VINCENT J. GONZALES, SR.
Notary's commission expires: April 6, 1996

(Corporate Acknowledgment)

STATE OF TEXAS
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:

OFELIA CENTENO
One Olive Way
Woodland, California 95695

PREPARED IN THE LAW OFFICE OF:

FLORES, CASSO & ASSOCIATES
Attorneys at Law
321 South 12th/P. O. Box 2128
McAllen, Texas 78502

RHF:lsw

FILED FOR RECORD
DOC# 362328 $11
01-04-1994 01:32:36
WILLIAM (BILLY) LEO
HIDALGO COUNTY

Chapter 232 Texas LGC Application

APPLICATION NO:
4-14015
Jan. 8, 2015

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

S1700-02-020-0005-21

[1] OWNER: VELASQUEZ, NORMA IDALIA
8/15/14NA/E
613 BANYAN AVE.
PHARR, TX. 78577
Telephone No. 313-0090

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 960 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
SANTA CRUZ GARDENS #2 S80'-N97
-E150'-LOT 5 & S80'- N972'-W30
LOT 6 BLK 20 0.33 ASSR'S T

LOCATION: 0 INGLE & ALBERTA

[8] SEWAGE: PUBLI ✓

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $37,000

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

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS & SETBACKS
FRONT 25' SIDE'S 6' REAR 15'

Prepared by — Date 1/8/15

Approved by — Date 1/8/15

Signature of Owner or Applicant — Date 1-8-15

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0325D
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.

AI-49822 **Tax Refunds** **5. A.**

CC CONSENT

Meeting Date: 06/02/2015

Submitted By: Sylvia Perez, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

Account Number	Payer	Amount
L2680.00.000.0018.00	Lone Star National Bank	$4,394.26
R3190.02.000.0097.00	Migoni Sylvia De Los Santos	$4,045.32

BACKGROUND

Fiscal Impact

Attachments

CommCourt06022015

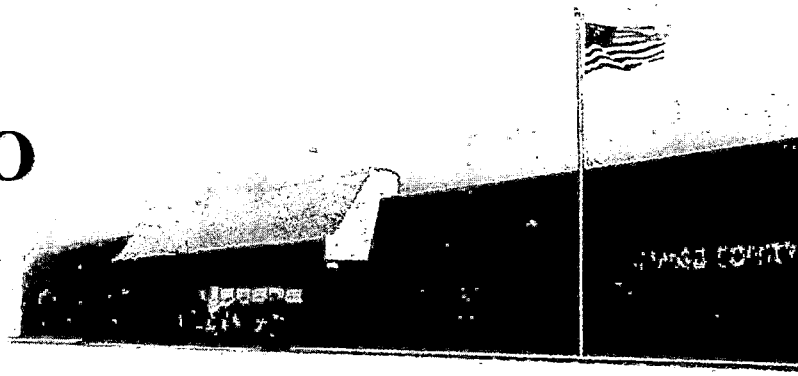
Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	05/21/2015 05:01 PM
Auditor's Office	Monica Badillo	05/29/2015 05:11 PM
Form Started By: Sylvia Perez		Started On: 05/21/2015 03:40 PM
Final Approval Date: 05/29/2015		

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

May 21, 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.

Pablo (Paul) Villarreal, Jr., PCC

sp

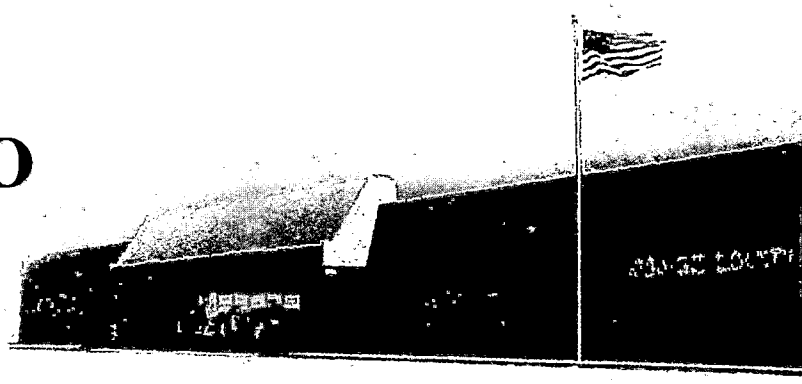
Enclosure

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
L2680.00.000.0018.00	LONE STAR NATIONAL BANK	$4,394.26
R3190.02.000.0097.00	MIGONI SYLVIA DE LOS SANTOS	$4,045.32

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
BETTER LIFE INVESTMENTS LLC (PAID BY: LONE STAR NATIONAL BANK)

Present mailing address *(number and street)*
2220 EAGLE LANDING DR

City, town or post office, state, ZIP code
EDINBURG, TX 78542

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): LANDMARK COMMERCIAL PLAZA LOT 18-AMENDED

Step 2: Describe the property

Address or location of property: 704465

Account number of property: L2680.00.000.0018.00

Tax receipt number: OR 27400384

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	12/22	/ 2014	$ 4,394.26	$ 4,394.26
2.			/	$	$
3.			/	$	$
4.			/	$	$
5. TOTAL			/	$	$ 4,394.26

Taxpayer's reason for refund *(attach supporting documentation)*: PAID IN ERROR ON ACCT#704465

APPLY TO ACCT#118587 (DIFF REFUND BACK TO LONE STAR NATIONAL BANK)

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: Cristina Martinez — Date of application for tax refund: 3/31/15

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: 5-12-15

sign here — Authorized official — Date: 5/20/15

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)* — Date: 4/6-15

4/9

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
MIGONI SYLVIA DE LOS SANTOS

Present mailing address *(number and street)*
1719 KAYLA AVE

City, town or post office, state, ZIP code
EDINBURG, TX 78539

Phone *(area code and number)*
x 956 207-5142

Legal description (or attach copy of the tax bill or tax receipt): RIO VERDE PH 2 LOT 97

Step 2: Describe the property

Address or location of property:

682019

Account number of property:

R3190.02.000.0097.00

OR

Tax receipt number:

28328924

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	01/29 / 2015	$ 4,045.32	$ 4,045.32
2.		/	$	$
3.		/	$	$
4.		/	$	$
5. TOTAL		/	$	$ 4,045.32

Taxpayer's reason for refund *(attach supporting documentation)*: PAID IN ERROR ON ACCT#682019

REFUND BACK TO TAXPAYER.

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: x Sylvia S Migoni

Date of application for tax refund: x 3-16-15

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: 5-13-15
5-15-15

sign here — Authorized officer

Date: 5/20/15

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)*

Date: 3/18/17 JE

4/1

AI-49794 **Membership Dues** **6. A.**

CC CONSENT

Meeting Date: 06/02/2015

Submitted For: Jaime Gonzalez, PUBLIC DEFENDERS

Submitted By: Patti Loya, PUBLIC DEFENDERS

Department: PUBLIC DEFENDERS

Information

CAPTION

PUBLIC DEFENDER'S OFFICE:

A) Requesting approval to pay the State Bar of Texas Membership Dues in the total amount of $2,009.00, (req. #277443), with the authority for the County Treasurer to issue check after review, audit, and processing procedures are completed by the County Auditor for the following employees:

(1100):

1) Jaime E. Gonzalez, Chief Public Defender - $235.00
2) Vanessa Rae Flores, Asst. Public Defender - $68.00
3) Jose Luis Bravo, 1st Asst. Public Defender - $235.00
4) Christina Lee Conway, Asst. Public Defender - $148.00
5) Sofia Kamal, Asst. Public Defender - $235.00
6) Lawrence Esparza, Asst. Public Defender - $235.00
7) Gina Vela, Asst. Public Defender - $148.00
8) Nereida Lopez, Asst. Public Defender - $235.00

(1282):

1) Michael Shane Parson, Asst. Public Defender - $235.00
2) Jennifer Annette Regalado, Deputy Public Defender - $235.00

B) Requesting approval to pay the Texas Criminal Defense Lawyers Association Membership Dues for Jaime E. Gonzalez, Chief Public Defender and Nereida Lopez, Asst. Public Defender in the amount of $60.00 each (Requisition #277447) with the authority for the County Treasurer to issue check after review, audit, and processing procedures are completed by the County Auditor.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1xxx-412-30-085-00x-x-810

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

BUDGETARY IMPACT:

Funds for Item A (requisitions #277443) pending approval of line item transfer within AI 49891.
Funds for Item B are available within requisition #277447.

Attachments

DUES
STATE BAR OF TEXAS DUES - 2015
dues
Invoice & Affidavit (N.Lopez)

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	05/22/2015 02:28 PM
Auditor's Office	Monica Badillo	05/29/2015 05:11 PM
Form Started By: Patti Loya		Started On: 05/20/2015 09:21 AM
Final Approval Date: 05/29/2015		

TEXAS CRIMINAL DEFENSE LAWYERS ASSOCIATION

MEMBERSHIP RENEWAL NOTICE

RECEIVED
APR 27 2015
PUBLIC DEFENDER'S OFFICE

Jaime E. Gonzalez
100 N Closner 5th Floor
Edinburg, TX 78539-6362

Membership Expired: 6/30/2015
TCDLA ID#: 9278

MEMBERSHIP CATEGORY

Please check appropriate category. Prices include one year of membership.

- ☐ Regular Member (renewal) **REG** • $180
- ☐ Voluntary Sustaining Member (required for TCDLA officers and directors) **VS** • $330
- ☐ TCDLA Past President Member **PPRES** • $100
- ☐ Public Defender Member (must be a PD employee) **PD** • $60
- ☐ Affiliate Member **AFF** • $80
  - ☐ Paralegal **PARAL** ☐ Investigator **INV** ☐ Expert **EXP** ☐ Other (law professors and other persons approved by the Board of Directors)
- ☐ Law Student Member **STU** • $20
- ☐ Sustaining Member (required for TCDLA Associate Directors) **SUS** • $230
- ☐ Distinguished Member (70+) **DIS** • $60
- ☐ I would like to donate to the TCDLEI scholarship, 501(c)(3) organization, in the amount of $ _____.

Tax Notice: $36 of your annual dues ($19 if a student member) is for a one year subscription to the VOICE for the Defense. Dues to TCDLA are not deductible as a charitable contribution but may be deducted as an ordinary business expense. The non-deductible portion of regular and initial membership dues is $39 in accordance with IRC sec. 6033.

LAWYER LOCATOR

☐ Yes! Include me in the online lawyer locator.* You may list up to three practice areas in criminal defense law for public access. (example: DWI, sexual assault, appeals)

_____ _____ _____

*Disclaimer: TCDLA makes no promises, guarantees, or warranties regarding the attorneys listed on its Lawyer Locator. Said attorneys are TCDLA members who have requested inclusion on TCDLA's website to provide the public with choices for possible legal services. TCDLA expressly disclaims all warranties, including the warranties of merchantability, fitness for a particular purpose and non-infringement. Moreover, content contained on or made available through this website is not intended to and does not constitute legal advice and no attorney-client relationship is formed. The accuracy, completeness, adequacy or currency of the content is not warranted or guaranteed. Your use of information on the website or materials linked from the website is at your own risk.

INFORMATION UPDATE

Please indicate below any changes to your address or contact information.

Name _____ Company _____

Street _____ City, State, Zip _____

Phone _____ Fax _____

Email _____ Website _____

Communication Preferences (legislative, SDR's, seminars, events and other announcements related to criminal defense)

- ☐ Exclude me from fax communication
- ☐ Exclude me from email communication

PAYMENT METHOD

- ☐ Check payable to TCDLA
- ☐ Credit Card (Visa, Mastercard, Amex or Discover)

Credit Card Number _____ Expiration Date _____

Name on Card _____ Signature _____

RENEW

- Mail completed form with payment to:
  TCDLA Membership • 6808 Hill Meadow Drive • Austin, TX 78736
- Renew online at **www.tcdla.com**
- Fax completed form with credit card to **512.469.9107**

TCDLA office use only: Amount: _____ Check/CC: _____

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Jaime E. Gonzalez, do hereby state that membership in the Texas Criminal Defense Lawyers Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☒ To obtain statutorily required continuing professional education.
- ☒ To obtain continuing education necessary to maintain a license or certification.
- ☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
  - Publications
  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that Texas Criminal Defense Lawyers Association is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 5/11/2015
TITLE: Chief Public Defender

Before me Patricia G. Loya, a Notary Public, appeared Jaime E. Gonzalez and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL) PATRICIA G LOYA
Notary Public
STATE OF TEXAS
My Comm. Exp. 03-26-2016

Patricia G. Loya
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

PATRICIA G LOYA
Notary Public
STATE OF TEXAS
My Comm. Exp. 03-26-2016

DUES STATEMENT

The State Bar of Texas
2015–2016 Membership Statement

49794
#277443

72862

Read the Important Message at Right

MR. JAIME EDUARDO GONZALEZ
2116 ASCOT DRIVE
EDINBURG, TX 78542-5111

!! ATTENTION !!

Access to Justice (ATJ) Contribution Option

As requested by the Supreme Court of Texas, a $150 voluntary ATJ contribution has been included in your total amount due. Please see the enclosed letter from the court for more information. If you wish to show your strong support of ATJ and become a Champion of Justice Society member, bubble in your society membership level on side 2 of the enclosed Change Form.

Directions For Completing Your 2015-2016 Membership Statement

ALL PAYMENTS ARE DUE JUNE 1, 2015. (A penalty of 50% applies to membership dues RECEIVED after Aug. 31, 2015 or 100% after Nov. 30, 2015.)

THE FASTEST WAY TO COMPLETE THE RENEWAL PROCESS is online at texasbar.com. Log in to "My Bar Page" to pay by credit card and to make changes to your profile. If you choose to pay by paper forms, follow the steps below:

STEP 1: Verify Membership Dues Statement Information

Review the information on the front and back of your Dues Statement. If all information is accurate and **no changes are needed**, detach the coupon below and return it with your payment in the envelope provided.

STEP 2: Changing Your Demographics or Membership Options

To change your demographic information, complete side 1 of the Change Form. To change your Section Memberships or Access to Justice (ATJ) Contribution amount, complete side 2 of the Change Form. You must specify all Sections which you wish to join **(including those you already belong to and wish to keep)**. Enter the new totals on the Change Form and return it with your payment in the envelope provided. **If you are making changes, return only the Change Form and not the Dues Statement coupon.**

STEP 3: Changing Address Information

Review your contact information shown on the reverse side of this Dues Statement. If your address information is incorrect, indicate changes in the space provided and return the form in the envelope provided with the appropriate payment coupon (Dues Statement or Change Form).

Mail payments to: State Bar of Texas, PO Box 149335, Austin, Texas 78714-9335.
DO NOT SEND COPY – SEND ORIGINAL – DO NOT STAPLE OR TAPE

Detach Here

Totals for MR. JAIME EDUARDO GONZALEZ (2015-2016)

DUE BY JUNE 1, 2015

Required State Bar Dues for Fiscal Year 2015-2016	$235.00
Optional Section Membership Renewals	$0.00
TOTAL RENEWAL FEES	**$235.00**
Voluntary Access To Justice (ATJ) Contribution: (This voluntary tax-deductible donation will support civil legal services to the poor through local programs funded by the Texas Access to Justice Foundation and the Texas Bar Foundation. See enclosed letter from the Texas Supreme Court.)	$150.00
Total State Bar Payment:	
Total Renewal Fees with ATJ contribution.....	**$385.00**
Check box if you do not wish to make an ATJ contribution: Total Renewal Fees without ATJ contribution..... ❑	$235.00

❑ **I certify that if I am not in IOLTA compliance, I will update my status at www.teajf.org.**

Please do not write below this line.

GO TO texasbar.com TO PAY ONLINE.
To submit your credit card payment by mail, use the enclosed envelope and complete the information below:

❑ Visa ❑ MasterCard ❑ AMEX

Credit Card Number

Expiration Date __/__

Signature

$
Amount Authorized

To submit by check, use the enclosed envelope and make your check payable to: Clerk, Supreme Court

0132611 24036654 0 019225 0 038500 023500

Change of Address for MR. JAIME EDUARDO GONZALEZ

BarCard: 24036654

Bar-related mail is currently sent to: Home

Check here if you wish to change the preferred address that your mail is currently sent to. ☐

Office Mailing Address	Home Mailing Address
1615 CLOSNER, STE B EDINBURG, TX 78539	2116 ASCOT DRIVE EDINBURG, TX 78542-5111

Company: HIDALGO COUNTY PUBLIC DEFENDER'S OFFICE
Address 1: 100 N. CLOSNER - 5TH FLOOR
Address 2:
City/St/Zip: EDINBURG, TX 78539
Work Phone: (956) 292-7040 Ext.
Fax: (956) 292-7049
Email Address: jegonzalez64@yahoo.com

You have requested the State Bar to NOT disclose your personal information* to the public.

Home Phone:

Pursuant to Supreme Court Order, effective Oct. 6, 2008, members are mandated to notify the Bar of any change in their registered contact information within 30 days of such change. See Art. III Sec. 2A, State Bar Rules. *If you prefer to provide the above information online via our website, go to the Bar's homepage at www.texasbar.com. Select "My Bar Page" and login using your Bar Number and PIN or password. Select "Update My Profile" to edit your Contact Information.*

Detach Here

Demographic Information for MR. JAIME EDUARDO GONZALEZ

1. Your primary occupation: Government Lawyer
2. Number of attorneys in your law firm: 6 to 10
3. Areas of Practice used to notify you regarding upcoming TexasBarCLE activities:

Criminal

Membership Options for MR. JAIME EDUARDO GONZALEZ

4. Current State Bar section memberships that you may wish to renew:

Section Name	Annual Dues
None	

$5.00 already included in the amount of your membership dues goes toward funding the Bar Journal.

**Texas Government Code Section 552.1176 allows members of the State Bar of Texas to restrict public access to certain personal information. This includes: home address, home telephone, electronic email address, social security number and date of birth.*

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, JAIME E. GONZALEZ, do hereby state that membership in the THE STATE BAR 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 THE STATE BAR OF TEXAS is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 5/11/2015
TITLE: CHIEF PUBLIC DEFENDER

Before me Patricia G. Loya, a Notary Public, appeared Jaime E. Gonzalez, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL) NOTARY PUBLIC STATE OF TEXAS — PATRICIA G LOYA Notary Public STATE OF TEXAS My Comm. Exp. 03-26-2016

Patricia G. Loya
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

PATRICIA G LOYA
Notary Public
STATE OF TEXAS
My Comm. Exp. 03-26-2016

DUES STATEMENT

The State Bar of Texas
2015–2016 Membership Statement

76381

Read the Important Message at Right

VANESSA RAE GUAJARDO FLORES
THE LAW OFFICE OF FLORES & FLORES, PLLC
1400 S. 12TH AVE.
EDINBURG, TX 78539-5612

!! ATTENTION !!

Access to Justice (ATJ) Contribution Option

As requested by the Supreme Court of Texas, a $150 voluntary ATJ contribution has been included in your total amount due. Please see the enclosed letter from the court for more information. If you wish to show your strong support of ATJ and become a Champion of Justice Society member, bubble in your society membership level on side 2 of the enclosed Change Form.

Directions For Completing Your 2015-2016 Membership Statement

ALL PAYMENTS ARE DUE JUNE 1, 2015. (A penalty of 50% applies to membership dues RECEIVED after Aug. 31, 2015 or 100% after Nov. 30, 2015.)

THE FASTEST WAY TO COMPLETE THE RENEWAL PROCESS is online at texasbar.com. Log in to "My Bar Page" to pay by credit card and to make changes to your profile. If you choose to pay by paper forms, follow the steps below:

STEP 1: Verify Membership Dues Statement Information

Review the information on the front and back of your Dues Statement. If all information is accurate and **no changes are needed**, detach the coupon below and return it with your payment in the envelope provided.

STEP 2: Changing Your Demographics or Membership Options

To change your demographic information, complete side 1 of the Change Form. To change your Section Memberships or Access to Justice (ATJ) Contribution amount, complete side 2 of the Change Form. You must specify all Sections which you wish to join **(including those you already belong to and wish to keep)**. Enter the new totals on the Change Form and return it with your payment in the envelope provided. **If you are making changes, return only the Change Form and not the Dues Statement coupon.**

STEP 3: Changing Address Information

Review your contact information shown on the reverse side of this Dues Statement. If your address information is incorrect, indicate changes in the space provided and return the form in the envelope provided with the appropriate payment coupon (Dues Statement or Change Form).

Mail payments to: State Bar of Texas, PO Box 149335, Austin, Texas 78714-9335.
DO NOT SEND COPY – SEND ORIGINAL – DO NOT STAPLE OR TAPE

Detach Here

Totals for VANESSA RAE GUAJARDO FLORES (2015-2016)

DUE BY JUNE 1, 2015

Required State Bar Dues for Fiscal Year 2015-2016	$68.00
Optional Section Membership Renewals	$20.00
TOTAL RENEWAL FEES	**$88.00**
Voluntary Access To Justice (ATJ) Contribution: (This voluntary tax-deductible donation will support civil legal services to the poor through local programs funded by the Texas Access to Justice Foundation and the Texas Bar Foundation. See enclosed letter from the Texas Supreme Court.)	$150.00
Total State Bar Payment:	
Total Renewal Fees with ATJ contribution.....	**$238.00**
Check box if you do not wish to make an ATJ contribution: Total Renewal Fees without ATJ contribution..... ❑	$88.00

❑ **I certify that if I am not in IOLTA compliance, I will update my status at www.teajf.org.**

Please do not write below this line.

GO TO texasbar.com TO PAY ONLINE.
To submit your credit card payment by mail, use the enclosed envelope and complete the information below:

❑ Visa ❑ MasterCard ❑ AMEX

_ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _

Credit Card Number

Expiration Date _ _ /_ _

Signature

$ _____
Amount Authorized

To submit by check, use the enclosed envelope and make your check payable to: Clerk, Supreme Court

0186271 24087523 0 058689 0 023800 008800

Change of Address for VANESSA RAE GUAJARDO FLORES

BarCard: 24087523

Bar-related mail is currently sent to: Office

Check here if you wish to change the preferred address that your mail is currently sent to. ☐

Office Mailing Address	Home Mailing Address
THE LAW OFFICE OF FLORES & FLORES, PLLC 1400 S. 12TH AVE. EDINBURG, TX 78539	P.O. BOX 5178 MCALLEN, TX 78502

Company: Hidalgo County Public Defender
Address 1: 100 N. Closner, 5th Floor
Address 2:
City/St/Zip: Edinburg, TX 78539
Work Phone: (956) 386-9115 956.292.7040 Ext.
Fax: (956) 386-9124 956.292.7049
Email Address: vanessafloreslaw@gmail.com vanessa.flores@co.hidalgo.tx.us

You have requested the State Bar to NOT disclose your personal information* to the public.

Home Phone:

Pursuant to Supreme Court Order, effective Oct. 6, 2008, members are mandated to notify the Bar of any change in their registered contact information within 30 days of such change. See Art. III Sec. 2A, State Bar Rules. *If you prefer to provide the above information online via our website, go to the Bar's homepage at www.texasbar.com. Select "My Bar Page" and login using your Bar Number and PIN or password. Select "Update My Profile" to edit your Contact Information.*

Detach Here

Demographic Information for VANESSA RAE GUAJARDO FLORES

1. Your primary occupation: Private Practice Lawyer
2. Number of attorneys in your law firm: 2 to 5
3. Areas of Practice used to notify you regarding upcoming TexasBarCLE activities:

Membership Options for VANESSA RAE GUAJARDO FLORES

4. Current State Bar section memberships that you may wish to renew:

Section Name	Annual Dues
Criminal Justice	$20.00

$5.00 already included in the amount of your membership dues goes toward funding the Bar Journal.

**Texas Government Code Section 552.1176 allows members of the State Bar of Texas to restrict public access to certain personal information. This includes: home address, home telephone, electronic email address, social security number and date of birth.*

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, VANESSA RAE FLORES, do hereby state that membership in the THE STATE BAR 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 THE STATE BAR OF TEXAS is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 5/13/2015
TITLE: ASSISTANT PUBLIC DEFENDER

Before me Patricia G. Loya, a Notary Public, appeared Vanessa Rae Flores and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL) PATRICIA G LOYA Notary Public STATE OF TEXAS My Comm. Exp. 03-26-2016

Patricia G. Loya
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

PATRICIA G LOYA
Notary Public
STATE OF TEXAS
My Comm. Exp. 03-26-2016

DUES STATEMENT

The State Bar of Texas
2015–2016 Membership Statement

72645

Read the Important Message at Right

MR. JOSE LUIS BRAVO
1228 S ORCHID ST
PHARR, TX 78577-6132

!! ATTENTION !!

Access to Justice (ATJ) Contribution Option

As requested by the Supreme Court of Texas, a $150 voluntary ATJ contribution has been included in your total amount due. Please see the enclosed letter from the court for more information. If you wish to show your strong support of ATJ and become a Champion of Justice Society member, bubble in your society membership level on side 2 of the enclosed Change Form.

Directions For Completing Your 2015-2016 Membership Statement

ALL PAYMENTS ARE DUE JUNE 1, 2015. (A penalty of 50% applies to membership dues RECEIVED after Aug. 31, 2015 or 100% after Nov. 30, 2015.)

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STEP 1: Verify Membership Dues Statement Information

Review the information on the front and back of your Dues Statement. If all information is accurate and **no changes are needed**, detach the coupon below and return it with your payment in the envelope provided.

STEP 2: Changing Your Demographics or Membership Options

To change your demographic information, complete side 1 of the Change Form. To change your Section Memberships or Access to Justice (ATJ) Contribution amount, complete side 2 of the Change Form. You must specify all Sections which you wish to join **(including those you already belong to and wish to keep)**. Enter the new totals on the Change Form and return it with your payment in the envelope provided. **If you are making changes, return only the Change Form and not the Dues Statement coupon.**

STEP 3: Changing Address Information

Review your contact information shown on the reverse side of this Dues Statement. If your address information is incorrect, indicate changes in the space provided and return the form in the envelope provided with the appropriate payment coupon (Dues Statement or Change Form).

Mail payments to: State Bar of Texas, PO Box 149335, Austin, Texas 78714-9335.
DO NOT SEND COPY – SEND ORIGINAL – DO NOT STAPLE OR TAPE

Detach Here

Totals for MR. JOSE LUIS BRAVO (2015-2016)

DUE BY JUNE 1, 2015

Required State Bar Dues for Fiscal Year 2015-2016	$235.00
Optional Section Membership Renewals	$0.00
TOTAL RENEWAL FEES	**$235.00**
Voluntary Access To Justice (ATJ) Contribution: (This voluntary tax-deductible donation will support civil legal services to the poor through local programs funded by the Texas Access to Justice Foundation and the Texas Bar Foundation. See enclosed letter from the Texas Supreme Court.)	$150.00
Total State Bar Payment:	
Total Renewal Fees with ATJ contribution.....	**$385.00**
Check box if you do not wish to make an ATJ contribution: Total Renewal Fees without ATJ contribution..... ❑	$235.00

❑ **I certify that if I am not in IOLTA compliance, I will update my status at www.teajf.org.**

Please do not write below this line.

GO TO texasbar.com TO PAY ONLINE.
To submit your credit card payment by mail, use the enclosed envelope and complete the information below:

❑ Visa ❑ MasterCard ❑ AMEX

_ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _

Credit Card Number

Expiration Date _ _/_ _

Signature

$
Amount Authorized

To submit by check, use the enclosed envelope and make your check payable to: Clerk, Supreme Court

0134738 24038781 0 020816 0 038500 023500

Change of Address for MR. JOSE LUIS BRAVO

BarCard: 24038781

Bar-related mail is currently sent to: Home

Check here if you wish to change the preferred address that your mail is currently sent to. ☐

Office Mailing Address	Home Mailing Address
100 N. CLOSNER, 5TH FLOOR EDINBURG, TX 78539	1228 S ORCHID ST PHARR, TX 78577-6132

Company

Address 1

Address 2

City/St/Zip

You have requested the State Bar to NOT disclose your personal information* to the public.

Work Phone: (956) 292-7040 Ext.

Home Phone: (956) 279-5501

Fax: (956) 292-7049

Email Address: jbravo74@yahoo.com

Pursuant to Supreme Court Order, effective Oct. 6, 2008, members are mandated to notify the Bar of any change in their registered contact information within 30 days of such change. See Art. III Sec. 2A, State Bar Rules. *If you prefer to provide the above information online via our website, go to the Bar's homepage at www.texasbar.com. Select "My Bar Page" and login using your Bar Number and PIN or password. Select "Update My Profile" to edit your Contact Information.*

Detach Here

Demographic Information for MR. JOSE LUIS BRAVO

1. Your primary occupation: Government Lawyer
2. Number of attorneys in your law firm: 11 to 24
3. Areas of Practice used to notify you regarding upcoming TexasBarCLE activities:

Criminal

Membership Options for MR. JOSE LUIS BRAVO

4. Current State Bar section memberships that you may wish to renew:

Section Name	Annual Dues
None	

$5.00 already included in the amount of your membership dues goes toward funding the Bar Journal.

Texas Government Code Section 552.1176 allows members of the State Bar of Texas to restrict public access to certain personal information. This includes: home address, home telephone, electronic email address, social security number and date of birth.

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, JOSE LUIS BRAVO, do hereby state that membership in the THE STATE BAR 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 THE STATE BAR OF TEXAS is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Jose Bravo DATE: 5/11/2015
TITLE: 1ST ASISTANT PUBLIC DEFENDER

Before me PATRICIA G LOYA, a Notary Public, appeared JOSE LUIS BRAVO, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL)

PATRICIA G LOYA
Notary Public
STATE OF TEXAS
My Comm. Exp. 03-26-2016

Patricia G. Loya
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

PATRICIA G LOYA
Notary Public
STATE OF TEXAS
My Comm. Exp. 03-26-2016

DUES STATEMENT

The State Bar of Texas
2015–2016 Membership Statement

72587

Read the Important Message at Right

CHRISTINA LEE CONWAY
107 S. AGUIRRE ST.
RIO GRANDE CITY, TX 78582-4809

!! ATTENTION !!

Access to Justice (ATJ) Contribution Option

As requested by the Supreme Court of Texas, a $150 voluntary ATJ contribution has been included in your total amount due. Please see the enclosed letter from the court for more information. *If you wish* to show your strong support of ATJ and become a Champion of Justice Society member, bubble in your society membership level on side 2 of the enclosed Change Form.

Directions For Completing Your 2015-2016 Membership Statement

ALL PAYMENTS ARE DUE JUNE 1, 2015. (A penalty of 50% applies to membership dues RECEIVED after Aug. 31, 2015 or 100% after Nov. 30, 2015.)

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To change your demographic information, complete side 1 of the Change Form. To change your Section Memberships or Access to Justice (ATJ) Contribution amount, complete side 2 of the Change Form. You must specify all Sections which you wish to join **(including those you already belong to and wish to keep)**. Enter the new totals on the Change Form and return it with your payment in the envelope provided. **If you are making changes, return only the Change Form and not the Dues Statement coupon.**

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Review your contact information shown on the reverse side of this Dues Statement. If your address information is incorrect, indicate changes in the space provided and return the form in the envelope provided with the appropriate payment coupon (Dues Statement or Change Form).

Mail payments to: State Bar of Texas, PO Box 149335, Austin, Texas 78714-9335.
DO NOT SEND COPY – SEND ORIGINAL – DO NOT STAPLE OR TAPE

Detach Here

Totals for CHRISTINA LEE CONWAY (2015-2016)

DUE BY JUNE 1, 2015

Required State Bar Dues for Fiscal Year 2015-2016	$148.00
Optional Section Membership Renewals	$0.00
TOTAL RENEWAL FEES	**$148.00**
Voluntary Access To Justice (ATJ) Contribution: (This voluntary tax-deductible donation will support civil legal services to the poor through local programs funded by the Texas Access to Justice Foundation and the Texas Bar Foundation. See enclosed letter from the Texas Supreme Court.)	$150.00
Total State Bar Payment:	
Total Renewal Fees with ATJ contribution.....	**$298.00**
Check box if you do not wish to make an ATJ contribution: Total Renewal Fees without ATJ contribution..... ❑	$148.00

❑ **I certify that if I am not in IOLTA compliance, I will update my status at www.teajf.org.**

Please do not write below this line.

GO TO texasbar.com TO PAY ONLINE.
To submit your credit card payment by mail, use the enclosed envelope and complete the information below:

❑ Visa ❑ MasterCard ❑ AMEX

_ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _

Credit Card Number

Expiration Date _ _ /_ _

Signature

$ _____
Amount Authorized

To submit by check, use the enclosed envelope and make your check payable to: Clerk, Supreme Court

0161172 24062493 0 038889 0 029800 014800

Change of Address for CHRISTINA LEE CONWAY

BarCard: 24062493

Bar-related mail is currently sent to: Home

Check here if you wish to change the preferred address that your mail is currently sent to. ☐

Office Mailing Address	Home Mailing Address
100 N CLOSNER 5TH FLOOR, PUBLIC DEFENDER'S OFFICE EDINBURG, TX 78539	107 S. AGUIRRE ST. RIO GRANDE CITY, TX 78582
Company	You have requested the State Bar to NOT disclose your personal information* to the public.
Address 1	
Address 2	
City/St/Zip	
Work Phone: Ext.	Home Phone: (956) 735-1455
Fax:	
Email Address: christinaleeconway@gmail.com	

Pursuant to Supreme Court Order, effective Oct. 6, 2008, members are mandated to notify the Bar of any change in their registered contact information within 30 days of such change. See Art. III Sec. 2A, State Bar Rules. *If you prefer to provide the above information online via our website, go to the Bar's homepage at www.texasbar.com. Select "My Bar Page" and login using your Bar Number and PIN or password. Select "Update My Profile" to edit your Contact Information.*

Detach Here

Demographic Information for CHRISTINA LEE CONWAY

1. Your primary occupation: Public Interest Lawyer
2. Number of attorneys in your law firm: 11 to 24
3. Areas of Practice used to notify you regarding upcoming TexasBarCLE activities:

Membership Options for CHRISTINA LEE CONWAY

4. Current State Bar section memberships that you may wish to renew:

Section Name	Annual Dues
None	

$5.00 already included in the amount of your membership dues goes toward funding the Bar Journal.

**Texas Government Code Section 552.1176 allows members of the State Bar of Texas to restrict public access to certain personal information. This includes: home address, home telephone, electronic email address, social security number and date of birth.*

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, CHRISTINA LEE CONWAY, do hereby state that membership in the THE STATE BAR 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 THE STATE BAR OF TEXAS is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 5/13/2015
TITLE: ASSISTANT PUBLIC DEFENDER

Before me Patricia G. Loya, a Notary Public, appeared Christina Lee Conway, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL) PATRICIA G LOYA
Notary Public
STATE OF TEXAS
My Comm. Exp. 03-26-2016

Patricia G. Loya
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

PATRICIA G LOYA
Notary Public
STATE OF TEXAS
My Comm. Exp. 03-26-2016

DUES STATEMENT

The State Bar of Texas
2015–2016 Membership Statement

76504

Read the Important Message at Right

MS. SOFIA KAMAL
HIDALGO CO. PUBLIC DEFENDER'S OFFICE
100 N. CLOSNER BLVD. 5TH FLOOR
EDINBURG, TX 78539-3523

!! ATTENTION !!

Access to Justice (ATJ) Contribution Option

As requested by the Supreme Court of Texas, a $150 voluntary ATJ contribution has been included in your total amount due. Please see the enclosed letter from the court for more information. If you wish to show your strong support of ATJ and become a Champion of Justice Society member, bubble in your society membership level on side 2 of the enclosed Change Form.

Directions For Completing Your 2015-2016 Membership Statement

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Review the information on the front and back of your Dues Statement. If all information is accurate and **no changes are needed**, detach the coupon below and return it with your payment in the envelope provided.

STEP 2: Changing Your Demographics or Membership Options

To change your demographic information, complete side 1 of the Change Form. To change your Section Memberships or Access to Justice (ATJ) Contribution amount, complete side 2 of the Change Form. You must specify all Sections which you wish to join **(including those you already belong to and wish to keep)**. Enter the new totals on the Change Form and return it with your payment in the envelope provided. **If you are making changes, return only the Change Form and not the Dues Statement coupon.**

STEP 3: Changing Address Information

Review your contact information shown on the reverse side of this Dues Statement. If your address information is incorrect, indicate changes in the space provided and return the form in the envelope provided with the appropriate payment coupon (Dues Statement or Change Form).

Mail payments to: State Bar of Texas, PO Box 149335, Austin, Texas 78714-9335.
DO NOT SEND COPY – SEND ORIGINAL – DO NOT STAPLE OR TAPE

Detach Here

Totals for MS. SOFIA KAMAL (2015-2016)

DUE BY JUNE 1, 2015

Required State Bar Dues for Fiscal Year 2015-2016	$235.00
Optional Section Membership Renewals	~~$20.00~~
TOTAL RENEWAL FEES	**$255.00**
Voluntary Access To Justice (ATJ) Contribution: (This voluntary tax-deductible donation will support civil legal services to the poor through local programs funded by the Texas Access to Justice Foundation and the Texas Bar Foundation. See enclosed letter from the Texas Supreme Court.)	$150.00
Total State Bar Payment:	
Total Renewal Fees with ATJ contribution.....	**$405.00**
Check box if you do not wish to make an ATJ contribution: Total Renewal Fees without ATJ contribution..... ☑	~~$255.00~~
❑ **I certify that if I am not in IOLTA compliance, I will update my status at www.teajf.org.**	$235

Please do not write below this line.

GO TO texasbar.com TO PAY ONLINE.
To submit your credit card payment by mail, use the enclosed envelope and complete the information below:

❑ Visa ❑ MasterCard ❑ AMEX

_ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _

Credit Card Number

Expiration Date _ _ /_ _

Signature

$ _____
Amount Authorized

To submit by check, use the enclosed envelope and make your check payable to: Clerk, Supreme Court

0139703 24043746 0 024415 0 040500 025500

Change of Address for MS. SOFIA KAMAL

BarCard: 24043746

Bar-related mail is currently sent to: Office

Check here if you wish to change the preferred address that your mail is currently sent to. ☐

Office Mailing Address	Home Mailing Address
HIDALGO CO. PUBLIC DEFENDER'S OFFICE 100 N. CLOSNER BLVD, 5TH FLOOR EDINBURG, TX 78539	509 E. CARDINAL AVE. MCALLEN, TX 78504
Company Address 1 Address 2 City/St/Zip	You have requested the State Bar to NOT disclose your personal information* to the public.
Work Phone: (956) 292-7040 Ext.	Home Phone:
Fax: (956) 292-7049	
Email Address: sofia.kamal@co.hidalgo.tx.us	

Pursuant to Supreme Court Order, effective Oct. 6, 2008, members are mandated to notify the Bar of any change in their registered contact information within 30 days of such change. See Art. III Sec. 2A, State Bar Rules. *If you prefer to provide the above information online via our website, go to the Bar's homepage at www.texasbar.com. Select "My Bar Page" and login using your Bar Number and PIN or password. Select "Update My Profile" to edit your Contact Information.* Detach Here

Demographic Information for MS. SOFIA KAMAL

1. Your primary occupation: Government Lawyer
2. Number of attorneys in your law firm: 6 to 10
3. Areas of Practice used to notify you regarding upcoming TexasBarCLE activities:

Criminal

Membership Options for MS. SOFIA KAMAL

4. Current State Bar section memberships that you may wish to renew:

Section Name	Annual Dues
Government Law	$20.00

$5.00 already included in the amount of your membership dues goes toward funding the Bar Journal.

Texas Government Code Section 552.1176 allows members of the State Bar of Texas to restrict public access to certain personal information. This includes: home address, home telephone, electronic email address, social security number and date of birth.

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, Sofia Kamal, do hereby state that membership in the THE STATE BAR 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 THE STATE BAR OF TEXAS is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Sofia Kamal DATE: 5/14/2015
TITLE: ASSISTANT PUBLIC DEFENDER

Before me Patricia G. Loya, a Notary Public, appeared Sofia Kamal, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL) PATRICIA G LOYA Notary Public STATE OF TEXAS My Comm. Exp. 03-26-2016

Patricia G. Loya
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

DUES STATEMENT

The State Bar of Texas
2015–2016 Membership Statement

76510

Read the Important Message at Right

MR. LAWRENCE ESPARZA
HIDALGO COUNTY PUBLIC DEFENDER'S OFFICE
100 N. CLOSNER, 5TH FLOOR
EDINBURG, TX 78539-3523

!! ATTENTION !!

Access to Justice (ATJ) Contribution Option

As requested by the Supreme Court of Texas, a $150 voluntary ATJ contribution has been included in your total amount due. Please see the enclosed letter from the court for more information. If you wish to show your strong support of ATJ and become a Champion of Justice Society member, bubble in your society membership level on side 2 of the enclosed Change Form.

Directions For Completing Your 2015-2016 Membership Statement

ALL PAYMENTS ARE DUE JUNE 1, 2015. (A penalty of 50% applies to membership dues RECEIVED after Aug. 31, 2015 or 100% after Nov. 30, 2015.)

THE FASTEST WAY TO COMPLETE THE RENEWAL PROCESS is online at texasbar.com. Log in to "My Bar Page" to pay by credit card and to make changes to your profile. If you choose to pay by paper forms, follow the steps below:

STEP 1: Verify Membership Dues Statement Information

Review the information on the front and back of your Dues Statement. If all information is accurate and **no changes are needed**, detach the coupon below and return it with your payment in the envelope provided.

STEP 2: Changing Your Demographics or Membership Options

To change your demographic information, complete side 1 of the Change Form. To change your Section Memberships or Access to Justice (ATJ) Contribution amount, complete side 2 of the Change Form. You must specify all Sections which you wish to join **(including those you already belong to and wish to keep)**. Enter the new totals on the Change Form and return it with your payment in the envelope provided. **If you are making changes, return only the Change Form and not the Dues Statement coupon.**

STEP 3: Changing Address Information

Review your contact information shown on the reverse side of this Dues Statement. If your address information is incorrect, indicate changes in the space provided and return the form in the envelope provided with the appropriate payment coupon (Dues Statement or Change Form).

Mail payments to: State Bar of Texas, PO Box 149335, Austin, Texas 78714-9335.
DO NOT SEND COPY – SEND ORIGINAL – DO NOT STAPLE OR TAPE

Detach Here

Totals for MR. LAWRENCE ESPARZA (2015-2016)

DUE BY JUNE 1, 2015

Required State Bar Dues for Fiscal Year 2015-2016	$235.00
Optional Section Membership Renewals	$0.00
TOTAL RENEWAL FEES	**$235.00**
Voluntary Access To Justice (ATJ) Contribution: (This voluntary tax-deductible donation will support civil legal services to the poor through local programs funded by the Texas Access to Justice Foundation and the Texas Bar Foundation. See enclosed letter from the Texas Supreme Court.)	$150.00
Total State Bar Payment:	
Total Renewal Fees with ATJ contribution.....	**$385.00**
Check box if you do not wish to make an ATJ contribution: Total Renewal Fees without ATJ contribution..... ❑	$235.00

❑ **I certify that if I am not in IOLTA compliance, I will update my status at www.teajf.org.**

Please do not write below this line.

GO TO texasbar.com TO PAY ONLINE.
To submit your credit card payment by mail, use the enclosed envelope and complete the information below:

❑ Visa ❑ MasterCard ❑ AMEX

Credit Card Number

Expiration Date __/__

Signature

$ Amount Authorized

To submit by check, use the enclosed envelope and make your check payable to: Clerk, Supreme Court

0132490 24036533 0 019101 0 038500 023500

Change of Address for MR. LAWRENCE ESPARZA

BarCard: 24036533

Bar-related mail is currently sent to: Office

Check here if you wish to change the preferred address that your mail is currently sent to. ☐

Office Mailing Address	Home Mailing Address
HIDALGO COUNTY PUBLIC DEFENDER'S OFFICE 100 N. CLOSNER, 5TH FLOOR EDINBURG, TX 78539-8544	
Company	You have requested the State Bar to NOT disclose your personal information* to the public.
Address 1	
Address 2	
City/St/Zip	
Work Phone: (956) 292-7040 Ext.	Home Phone:
Fax: (956) 292-7049	
Email Address: larry.esparza@co.hidalgo.tx.us	

Pursuant to Supreme Court Order, effective Oct. 6, 2008, members are mandated to notify the Bar of any change in their registered contact information within 30 days of such change. See Art. III Sec. 2A, State Bar Rules. *If you prefer to provide the above information online via our website, go to the Bar's homepage at www.texasbar.com. Select "My Bar Page" and login using your Bar Number and PIN or password. Select "Update My Profile" to edit your Contact Information.*

Detach Here

Demographic Information for MR. LAWRENCE ESPARZA

1. Your primary occupation: Government Lawyer
2. Number of attorneys in your law firm: 6 to 10
3. Areas of Practice used to notify you regarding upcoming TexasBarCLE activities:

Criminal

Membership Options for MR. LAWRENCE ESPARZA

4. Current State Bar section memberships that you may wish to renew:

Section Name	Annual Dues
None	

$5.00 already included in the amount of your membership dues goes toward funding the Bar Journal.

Texas Government Code Section 552.1176 allows members of the State Bar of Texas to restrict public access to certain personal information. This includes: home address, home telephone, electronic email address, social security number and date of birth.

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, LAWRENCE ESPARZA, do hereby state that membership in the THE STATE BAR 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 THE STATE BAR OF TEXAS is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 5-22-15
TITLE: ASSISTANT PUBLIC DEFENDER

Before me Patricia G. Loya, a Notary Public, appeared Larry Esparza, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL) PATRICIA G LOYA Notary Public STATE OF TEXAS My Comm. Exp. 03-26-2016

Patricia G. Loya
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

DUES STATEMENT

The State Bar of Texas
2015–2016 Membership Statement

76507

Read the Important Message at Right

MR. MICHAEL SHANE PARSON
1509 S 15TH AVE
EDINBURG, TX 78539-5724

!! ATTENTION !!

Access to Justice (ATJ) Contribution Option

As requested by the Supreme Court of Texas, a $150 voluntary ATJ contribution has been included in your total amount due. Please see the enclosed letter from the court for more information. If you wish to show your strong support of ATJ and become a Champion of Justice Society member, bubble in your society membership level on side 2 of the enclosed Change Form.

Directions For Completing Your 2015-2016 Membership Statement

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STEP 2: Changing Your Demographics or Membership Options

To change your demographic information, complete side 1 of the Change Form. To change your Section Memberships or Access to Justice (ATJ) Contribution amount, complete side 2 of the Change Form. You must specify all Sections which you wish to join **(including those you already belong to and wish to keep)**. Enter the new totals on the Change Form and return it with your payment in the envelope provided. **If you are making changes, return only the Change Form and not the Dues Statement coupon.**

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Mail payments to: State Bar of Texas, PO Box 149335, Austin, Texas 78714-9335.
DO NOT SEND COPY – SEND ORIGINAL – DO NOT STAPLE OR TAPE

Detach Here

Totals for MR. MICHAEL SHANE PARSON (2015-2016)

DUE BY JUNE 1, 2015

Required State Bar Dues for Fiscal Year 2015-2016	$235.00
Optional Section Membership Renewals	$25.00
TOTAL RENEWAL FEES	**$260.00**
Voluntary Access To Justice (ATJ) Contribution: (This voluntary tax-deductible donation will support civil legal services to the poor through local programs funded by the Texas Access to Justice Foundation and the Texas Bar Foundation. See enclosed letter from the Texas Supreme Court.)	$150.00
Total State Bar Payment:	
Total Renewal Fees with ATJ contribution.....	**$410.00**
Check box if you do not wish to make an ATJ contribution: Total Renewal Fees without ATJ contribution..... ❑	$260.00

❑ **I certify that if I am not in IOLTA compliance, I will update my status at www.teajf.org.**

Please do not write below this line.

GO TO texasbar.com TO PAY ONLINE.
To submit your credit card payment by mail, use the enclosed envelope and complete the information below:

❑ Visa ❑ MasterCard ❑ AMEX

Credit Card Number

Expiration Date __/__

Signature

$ Amount Authorized

To submit by check, use the enclosed envelope and make your check payable to: Clerk, Supreme Court

0137611 24041654 0 023017 0 041000 026000

Change of Address for MR. MICHAEL SHANE PARSON

BarCard: 24041654

Bar-related mail is currently sent to: Home

Check here if you wish to change the preferred address that your mail is currently sent to. ☐

Office Mailing Address	Home Mailing Address
1509 S. 15TH AVE. EDINBURG, TX 78539	1509 S 15TH AVE EDINBURG, TX 78539-5724

Company: Hidalgo County Public Defender's Office
Address 1: 100 N. Closner, 5th Floor
Address 2:
City/St/Zip: Edinburg, Tx 78539
Work Phone: ~~(956) 289-0625~~ (956) 292-7040 Ext:
Fax: ~~(956) 380-1695~~ (956) 292-7886
Email Address: ~~mikeparson@gmail.com~~ michael.parson@co.hidalgo.tx.us

Home Phone: (956) 380-1725

You have requested the State Bar to NOT disclose your personal information* to the public.

Pursuant to Supreme Court Order, effective Oct. 6, 2008, members are mandated to notify the Bar of any change in their registered contact information within 30 days of such change. See Art. III Sec. 2A, State Bar Rules. *If you prefer to provide the above information online via our website, go to the Bar's homepage at www.texasbar.com. Select "My Bar Page" and login using your Bar Number and PIN or password. Select "Update My Profile" to edit your Contact Information.*

Detach Here

Demographic Information for MR. MICHAEL SHANE PARSON

1. Your primary occupation: Private Practice Lawyer
2. Number of attorneys in your law firm: 1 (Solo)
3. Areas of Practice used to notify you regarding upcoming TexasBarCLE activities:

Membership Options for MR. MICHAEL SHANE PARSON

4. Current State Bar section memberships that you may wish to renew:

Section Name	Annual Dues
Juvenile Law	$25.00

$5.00 already included in the amount of your membership dues goes toward funding the Bar Journal.

**Texas Government Code Section 552.1176 allows members of the State Bar of Texas to restrict public access to certain personal information. This includes: home address, home telephone, electronic email address, social security number and date of birth.*

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, MICHAEL SHANE PARSON, do hereby state that membership in the THE STATE BAR 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 THE STATE BAR OF TEXAS is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Michael S P DATE: 5/14/2015
TITLE: ASSISTANT PUBLIC DEFENDER

Before me Patricia G. Loya a Notary Public, appeared Michael S. Parson and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL) PATRICIA G LOYA Notary Public STATE OF TEXAS My Comm. Exp. 03-26-2016

Patricia G. Loya
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

DUES STATEMENT

The State Bar of Texas
2015–2016 Membership Statement

76416

Read the Important Message at Right

MS. JENNIFER ANNETTE REGALADO
HIDALGO COUNTY PUBLIC DEFENDER'S OFFICE
100 N. CLOSNER
5TH FLOOR- JUVENILE SECTION
EDINBURG, TX 78539-3523

!! ATTENTION !!

Access to Justice (ATJ) Contribution Option

As requested by the Supreme Court of Texas, a $150 voluntary ATJ contribution has been included in your total amount due. Please see the enclosed letter from the court for more information. If you wish to show your strong support of ATJ and become a Champion of Justice Society member, bubble in your society membership level on side 2 of the enclosed Change Form.

Directions For Completing Your 2015-2016 Membership Statement

ALL PAYMENTS ARE DUE JUNE 1, 2015. (A penalty of 50% applies to membership dues RECEIVED after Aug. 31, 2015 or 100% after Nov. 30, 2015.)

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To change your demographic information, complete side 1 of the Change Form. To change your Section Memberships or Access to Justice (ATJ) Contribution amount, complete side 2 of the Change Form. You must specify all Sections which you wish to join **(including those you already belong to and wish to keep)**. Enter the new totals on the Change Form and return it with your payment in the envelope provided. **If you are making changes, return only the Change Form and not the Dues Statement coupon.**

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Mail payments to: State Bar of Texas, PO Box 149335, Austin, Texas 78714-9335.
DO NOT SEND COPY – SEND ORIGINAL – DO NOT STAPLE OR TAPE

Detach Here

Totals for MS. JENNIFER ANNETTE REGALADO (2015-2016)

DUE BY JUNE 1, 2015

Required State Bar Dues for Fiscal Year 2015-2016	$235.00
Optional Section Membership Renewals	$25.00
TOTAL RENEWAL FEES	**$260.00**
Voluntary Access To Justice (ATJ) Contribution:	$150.00

(This voluntary tax-deductible donation will support civil legal services to the poor through local programs funded by the Texas Access to Justice Foundation and the Texas Bar Foundation. See enclosed letter from the Texas Supreme Court.)

Total State Bar Payment:

Total Renewal Fees with ATJ contribution..... $410.00

Check box if you do not wish to make an ATJ contribution:
Total Renewal Fees without ATJ contribution..... ☑ $260.00

☑ **I certify that if I am not in IOLTA compliance, I will update my status at www.teajf.org.**

Please do not write below this line.

GO TO texasbar.com TO PAY ONLINE.
To submit your credit card payment by mail, use the enclosed envelope and complete the information below:

❑ Visa ❑ MasterCard ❑ AMEX

Credit Card Number

Expiration Date __/__

Signature

$
Amount Authorized

To submit by check, use the enclosed envelope and make your check payable to: Clerk, Supreme Court

0137520 24041563 0 022925 0 041000 026000

Change of Address for MS. JENNIFER ANNETTE REGALADO

BarCard: 24041563

Bar-related mail is currently sent to: Office

Check here if you wish to change the preferred address that your mail is currently sent to. ☐

Office Mailing Address	Home Mailing Address
HIDALGO COUNTY PUBLIC DEFENDER'S OFFICE 100 N. CLOSNER 5TH FLOOR - JUVENILE SECTION EDINBURG, TX 78539-6362	4605 HAVERHILL CORPUS CHRISTI, TX 78411

Company: Hidalgo County Public Defender's Office

Address 1: 100 N. Closner

Address 2: 5th Floor

City/St/Zip: Edinburg, TX 78539

You have requested the State Bar to NOT disclose your personal information* to the public.

Work Phone: (956) 292-7040 Ext.

Home Phone:

Fax: (956) 292-7786

Email Address: jennandryaez@hotmail.com jennifer.narvaez@co.hidalgo.tx.us

Pursuant to Supreme Court Order, effective Oct. 6, 2008, members are mandated to notify the Bar of any change in their registered contact information within 30 days of such change. See Art. III Sec. 2A, State Bar Rules. *If you prefer to provide the above information online via our website, go to the Bar's homepage at www.texasbar.com. Select "My Bar Page" and login using your Bar Number and PIN or password. Select "Update My Profile" to edit your Contact Information.*

Detach Here

Demographic Information for MS. JENNIFER ANNETTE REGALADO

1. Your primary occupation: Government Lawyer
2. Number of attorneys in your law firm: 11 to 24
3. Areas of Practice used to notify you regarding upcoming TexasBarCLE activities:

Criminal, Government / Administrative, Juvenile

Membership Options for MS. JENNIFER ANNETTE REGALADO

4. Current State Bar section memberships that you may wish to renew:

Section Name	Annual Dues
Juvenile Law	$25.00

$5.00 already included in the amount of your membership dues goes toward funding the Bar Journal.

**Texas Government Code Section 552.1176 allows members of the State Bar of Texas to restrict public access to certain personal information. This includes: home address, home telephone, electronic email address, social security number and date of birth.*

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, JENNIFER ANNETTE REGALADO, do hereby state that membership in the THE STATE BAR 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 THE STATE BAR OF TEXAS is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 5/22/2015
TITLE: DEPUTY PUBLIC DEFENDER

Before me Patricia G. Loya, a Notary Public, appeared Jennifer Annette Regalado, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

PATRICIA G LOYA
Notary Public
STATE OF TEXAS
My Comm. Exp. 03-26-2016

Patricia G. Loya
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

DUES STATEMENT

The State Bar of Texas
2015–2016 Membership Statement

72614

Read the Important Message at Right

MS. GINA VELA
PO BOX 247
PROGRESO, TX 78579-0247

!! ATTENTION !!

Access to Justice (ATJ) Contribution Option

As requested by the Supreme Court of Texas, a $150 voluntary ATJ contribution has been included in your total amount due. Please see the enclosed letter from the court for more information. If you wish to show your strong support of ATJ and become a Champion of Justice Society member, bubble in your society membership level on side 2 of the enclosed Change Form.

Directions For Completing Your 2015-2016 Membership Statement

ALL PAYMENTS ARE DUE JUNE 1, 2015. (A penalty of 50% applies to membership dues RECEIVED after Aug. 31, 2015 or 100% after Nov. 30, 2015.)

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Review the information on the front and back of your Dues Statement. If all information is accurate and **no changes are needed**, detach the coupon below and return it with your payment in the envelope provided.

STEP 2: Changing Your Demographics or Membership Options

To change your demographic information, complete side 1 of the Change Form. To change your Section Memberships or Access to Justice (ATJ) Contribution amount, complete side 2 of the Change Form. You must specify all Sections which you wish to join **(including those you already belong to and wish to keep)**. Enter the new totals on the Change Form and return it with your payment in the envelope provided. **If you are making changes, return only the Change Form and not the Dues Statement coupon.**

STEP 3: Changing Address Information

Review your contact information shown on the reverse side of this Dues Statement. If your address information is incorrect, indicate changes in the space provided and return the form in the envelope provided with the appropriate payment coupon (Dues Statement or Change Form).

Mail payments to: State Bar of Texas, PO Box 149335, Austin, Texas 78714-9335.
DO NOT SEND COPY – SEND ORIGINAL – DO NOT STAPLE OR TAPE

Detach Here

Totals for MS. GINA VELA (2015-2016)

DUE BY JUNE 1, 2015	
Required State Bar Dues for Fiscal Year 2015-2016	$148.00
Optional Section Membership Renewals	$0.00
TOTAL RENEWAL FEES	$148.00
Voluntary Access To Justice (ATJ) Contribution: (This voluntary tax-deductible donation will support civil legal services to the poor through local programs funded by the Texas Access to Justice Foundation and the Texas Bar Foundation. See enclosed letter from the Texas Supreme Court.)	$150.00
Total State Bar Payment: Total Renewal Fees with ATJ contribution.....	$298.00
Check box if you do not wish to make an ATJ contribution: Total Renewal Fees without ATJ contribution..... ❑	$148.00

❑ I certify that if I am not in IOLTA compliance, I will update my status at www.teajf.org.

Please do not write below this line.

GO TO texasbar.com TO PAY ONLINE.
To submit your credit card payment by mail, use the enclosed envelope and complete the information below:

❑ Visa ❑ MasterCard ❑ AMEX

Credit Card Number

Expiration Date __/__

Signature

$ _____
Amount Authorized

To submit by check, use the enclosed envelope and make your check payable to: Clerk, Supreme Court

0178231 24079511 0 052932 0 029800 014800

Change of Address for MS. GINA VELA

BarCard: 24079511

Bar-related mail is currently sent to: Home Check here if you wish to change the preferred address that your mail is currently sent to. ☐

Office Mailing Address	Home Mailing Address
	PO BOX 247 PROGRESO, TX 78579-0247

Company
Address 1
Address 2
City/St/Zip

You have requested the State Bar to NOT disclose your personal information* to the public.

Work Phone: (956) 292-7040 Ext.

Home Phone:

Fax: (956) 292-7049

Email Address: gina.vela@co.hidalgo.tx.us

Pursuant to Supreme Court Order, effective Oct. 6, 2008, members are mandated to notify the Bar of any change in their registered contact information within 30 days of such change. See Art. III Sec. 2A, State Bar Rules. *If you prefer to provide the above information online via our website, go to the Bar's homepage at www.texasbar.com. Select "My Bar Page" and login using your Bar Number and PIN or password. Select "Update My Profile" to edit your Contact Information.*

Detach Here

Demographic Information for MS. GINA VELA

1. Your primary occupation: None Specified
2. Number of attorneys in your law firm: Unspecified
3. Areas of Practice used to notify you regarding upcoming TexasBarCLE activities:

Membership Options for MS. GINA VELA

4. Current State Bar section memberships that you may wish to renew:

Section Name	Annual Dues
None	

$5.00 already included in the amount of your membership dues goes toward funding the Bar Journal.

**Texas Government Code Section 552.1176 allows members of the State Bar of Texas to restrict public access to certain personal information. This includes: home address, home telephone, electronic email address, social security number and date of birth.*

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, GINA VELA, do hereby state that membership in the THE STATE BAR 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 THE STATE BAR OF TEXAS is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Gina Vela DATE: 5/28/15
TITLE: ASSISTANT PUBLIC DEFENDER

Before me Patricia G. Loya, a Notary Public, appeared Gina Vela, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

PATRICIA G LOYA
Notary Public
STATE OF TEXAS
My Comm. Exp. 03-26-2016

Patricia G. Loya
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

DUES STATEMENT

The State Bar of Texas
2015-2016 Membership Statement

Read The Important Message at Right

LOPEZ LAW FIRM
MS. NEREIDA LOPEZ
300 E. PECAN
MCALLEN, TX 78501

!! ATTENTION !!

Access to Justice (ATJ) Contribution Option

As requested by the Texas Supreme Court, a $150 voluntary ATJ contribution has been included in your total amount due. Please see the enclosed letter from the court for more information. If you wish to show your strong support of ATJ and become a Champion of Justice Society member, bubble in your society membership level on side 2 of the enclosed Change Form.

Directions For Completing Your 2015-2016 Membership Statement

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STEP 2: Changing Your Demographics or Membership Options

To change your demographic information, complete side 1 of the Change Form. To change your Section Memberships or Access to Justice (ATJ) Contribution amount, complete side 2 of the Change Form. You must specify all Sections which you wish to join (**including those you already belong to and wish to keep**). Enter the new totals on the Change Form and return it with your payment in the envelope provided. **If you are making changes, return only the Change Form and not the Dues Statement coupon.**

STEP 3: Changing Address Information

Review your contact information shown on the reverse side of this Dues Statement. If your address information is incorrect, indicate changes in the space provided and return the form in the envelope provided with the appropriate payment coupon (Dues Statement or Change Form).

Mail payments to: State Bar of Texas, PO Box 12487, Austin, Texas 78711-2487.

DO NOT SEND COPY - SEND ORIGINAL - DO NOT STAPLE OR TAPE

Totals for Ms. Nereida Lopez (2015-2016)

DUE BY JUNE 1, 2015	
Required State Bar Dues for Fiscal 2015-2016	$235.00
	$0.00
Optional Section Membership Renewals	$40.00
TOTAL RENEWAL FEES	**$275.00**
Voluntary Access To Justice (ATJ) Contribution: (This voluntary tax-deductible donation supports critical civil legal services to the poor through local programs funded by the Texas Access to Justice Foundation and the Texas Bar Foundation. See enclosed letter from the Texas Supreme Court.)	$150.00
Total State Bar Payment:	
Total Renewal Fees with ATJ contribution...	**$425.00**
Check box if you do not wish to make an ATJ contribution:	
Total Renewal Fees without ATJ contributions... ☐	$275.00

☐ I certify that if I am not in IOLTA compliance, I will update my status at www.tealf.org

Please do not write below this line

GO TO texasbar.com TO PAY ONLINE.
To submit your credit card payment by mail, use the enclosed envelope and complete the information below:

☐ VISA ☐ MasterCard ☐ AMEX

- - - - - - - - - - - - - - - - -

Credit Card Number

Expiration Date __ __/__ __

Signature

$_____
Amount Authorized

To submit by check, use the enclosed envelope and make your check payable to: Clerk, Supreme

BarCard: 24067732

Change of Address for MS. NEREIDA LOPEZ

Bar-related mail is currently sent to: Office

Check here if you wish to change the preferred address that your mail is currently sent to. ☐

Office Mailing Address	Home Mailing Address
LOPEZ LAW FIRM 300 E. PECAN MCALLEN, TX 78501	1808 ECTOR DRIVE EDINBURG, TX 78539

Company _____

Address 1 _____

Address 2 _____

City/St/Zip _____

Work Phone: (956) 259-8121 Ext. _____

Fax: _____

Email Address: _____

You have requested the State Bar to NOT disclose your personal information* to the public.

Pursuant to Supreme Court Order, effective Oct. 6, 2008, members are mandated to notify the Bar of any change in their registered contact information within 30 days of such change. See Art. III Sec. 2A, State Bar Rules. *If you prefer to provide the above information on-line via our website, go to the Bar's homepage at www.texasbar.com. Select "My Bar Page" and login using your Bar Number and PIN or password. Select "Update My Profile" to edit your Contact Information.*

Demographic Information for MS. NEREIDA LOPEZ

1. Your primary occupation: Government Lawyer
2. Number of Attorneys in your law firm: 11 to 24
3. Areas of Practice used to notify you regarding upcoming TexasBarCLE activites:

   Criminal

Payments mailed by Aug 31 send to: State Bar of Texas, PO Box 149335, Austin, TX 78714-9335. Payments mailed after Aug 31 send to: State Bar of Texas, Membership Dept., PO Box 12487, Austin, TX 78711-2487.

Membership Options for MS. NEREIDA LOPEZ

4. Current State Bar section memberships that you may wish to renew:

Section Name	Annual Dues
Family Law	$40.00

$6.00 already included in the amount of your membership dues goes towards funding the Bar Journal.

Texas Government Code Section 552.1176 allows members of the State Bar of Texas to restrict public access to certain personal information. This includes: home address, home telephone, electronic email address, social security number and date of birth.

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, NEREIDA LOPEZ, do hereby state that membership in the THE STATE BAR 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 THE STATE BAR OF TEXAS is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: May 22, 2015
TITLE: ASSISTANT PUBLIC DEFENDER

Before me Patricia G. Loya a Notary Public, appeared Nereida Lopez, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

PATRICIA G LOYA
Notary Public
STATE OF TEXAS
My Comm. Exp. 03-26-2016

Patricia G. Loya
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

Texas Criminal Defense Lawyers Association

6808 Hill Meadow Drive, Austin, TX 78736
512.478.2514 phone
512.469.9107 fax

INVOICE

DATE: May 28, 2015
INVOICE # 0060

Bill To:		**Project/Service Description**
Name:	Nereida Lopez	Annual Membership Dues
Company:	Hidalgo County Public Defenders Office	
Address:	100. N. Closner 5th floor	
City, St, Zip:	Edinburg, Texas 78539	
Phone:	956.292.7040	

Please return a copy of the Invoice with payment!

DESCRIPTION			
Renewal Membership - Nereida Lopez #19875	1		$60.00
BALANCE DUE: Upon Receipt			

Total:	$	60.00
Tax:	$	-
Shipping/Handling:	$	-
Amount Paid:	$	-
Balance Due:	**$**	**60.00**

Payment Information	**For TCDLA use only**	
☐ Payment Enclosed (make checks payable to TCDLA) ☐ Mastercard ☐ Visa ☐ American Express ☐ Discover		
Name on Card	**Check #:**	
	Date Rec'd:	
Credit Card Number | Exp. Date	**Amount Rec'd:**	
	CC Auth. #:	
Authorized Signature	**Payer:**	

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, Nereida Lopez, do hereby state that membership in the Texas Criminal Defense Lawyers Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☒ To obtain statutorily required continuing professional education.
- ☒ To obtain continuing education necessary to maintain a license or certification.
- ☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
  - Publications
  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that Texas Criminal Defense Lawyers Association is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 5/28/2015
TITLE: Asst. Public Defender

Before me Patricia G. Loya a Notary Public, appeared Nereida Lopez, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

PATRICIA G LOYA
Notary Public
STATE OF TEXAS
My Comm. Exp. 03-26-2016

Patricia G. Loya
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

AI-49782 **Membership Dues** **6. B.**

CC CONSENT

Meeting Date: 06/02/2015

Submitted For: Raquel Ramos, CONSTABLE PCT. #3

Submitted By: Raquel Ramos, CONSTABLE PCT. #3

Department: CONSTABLE PCT. #3

Information

CAPTION

Constable Pct. 3 (1100):
Requesting approval to pay membership dues to the Justices of the Peace and Constables Association in the total of $595.00 (Requisition # 273424), with authority for County Treasurer to issue check after review, audit and processing procedures are completed by the County Auditor.

BACKGROUND

Membership dues are for the following employees: Chief Deputy Rene Gonzalez, Sergeants Dan Broyles and Eldon Dunn, Deputy Constables: Joel Contreras, Selena Garza, Reynaldo Reyna, Miguel Zamora, Hugo Rangel, Georgina Bermudez, Rodolfo Trevino, Rafael Ochoa, Ruben Salinas, Reynaldo Trevino, Santos Alaniz, Leroy Ortiz, and Administrative Assistants: Willie Coy, Raul Cardenas and Raquel Ramos.

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 5-29-15.

Attachments

invoices
affidavits

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	05/20/2015 08:43 AM
Auditor's Office	Monica Badillo	05/29/2015 05:11 PM
Form Started By: Raquel Ramos		Started On: 05/19/2015 09:32 AM
Final Approval Date: 05/29/2015		

JPCA
Attn: TAC Education
P.O. Box 2131
Austin, Texas 78768
Phone: (800) 456-5974
Fax: (512) 477-1324

INVOICE

239918/239918
January 01, 2015

To: Mr. Santos Alaniz
Deputy
Hidalgo County
730 N. Breyfogle, Ste. B
Mission, TX 78572

DESCRIPTION	AMOUNT
JPCA Membership Dues for Staff	35.00
Total Due	**35.00**

This invoice is for your Annual Membership to the Justices of the Peace and Constables Association (JPCA) of Texas effective 1/1/15 thru 12/31/15. This fee assists JPCA in association business and management. This fee is not used for Legislative efforts.

Your support is greatly appreciated.

*The Texas Association of Counties (TAC) is assisting JPCA with dues collection this year. Please make checks payable to TAC. All dues collected will be reported to JPCA.

County official organization support and event services provided by the Texas Association of Counties.

PLEASE REMIT WITH PAYMENT
Make checks payable to TAC

239918/239918
Mr. Santos Alaniz
Hidalgo County

Please indicate your choice below and return to:

- ☐ My check is enclosed.
- ☐ Payment to follow

☐ I do not wish to enroll as a member of the Justices of the Peace & Constables Association of Texas.

Texas Association of Counties
Attn: Education Department
P. O. Box 2131
Austin, Texas 78768

INVOICE

JPCA
Attn: TAC Education
P.O. Box 2131
Austin, Texas 78768
Phone: (800) 456-5974
Fax: (512) 477-1324

239963/239963
January 01, 2015

To: Ms. Georgina Bermudez
Deputy
Hidalgo County
730 N. Breyfogle, Ste. B
Mission, TX 78572

DESCRIPTION	AMOUNT
JPCA Membership Dues for Staff	35.00
Total Due	**35.00**

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239963/239963
Ms. Georgina Bermudez
Hidalgo County

Please indicate your choice below and return to:

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Austin, Texas 78768

JPCA
Attn: TAC Education
P.O. Box 2131
Austin, Texas 78768
Phone: (800) 456-5974
Fax: (512) 477-1324

INVOICE

240006/240006
January 01, 2015

To: Mr. Dan Broyles
Deputy
Hidalgo County
730 N. Breyfogle, Ste B
Mission, TX 78572

DESCRIPTION	AMOUNT
JPCA Membership Dues for Staff	35.00
Total Due	**35.00**

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PLEASE REMIT WITH PAYMENT
Make checks payable to TAC

240006/240006
Mr. Dan Broyles
Hidalgo County

Please indicate your choice below and return to:

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Austin, Texas 78768

JPCA
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P.O. Box 2131
Austin, Texas 78768
Phone: (800) 456-5974
Fax: (512) 477-1324

INVOICE

240064/240064
January 01, 2015

To: Mr. Joel Contreras
Deputy
Hidalgo County
730 N. Breyfogle, Ste B
Mission, TX 78572

DESCRIPTION	AMOUNT
JPCA Membership Dues for Staff	35.00
Total Due	**35.00**

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County official organization support and event services provided by the Texas Association of Counties.

PLEASE REMIT WITH PAYMENT
Make checks payable to TAC

240064/240064
Mr. Joel Contreras
Hidalgo County

Please indicate your choice below and return to:

- ☐ My check is enclosed.
- ☐ Payment to follow

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Austin, Texas 78768

JPCA
Attn: TAC Education
P.O. Box 2131
Austin, Texas 78768
Phone: (800) 456-5974
Fax: (512) 477-1324

INVOICE

240073/240073
January 01, 2015

To: Mr. Willie Coy
Constable Clerk
Hidalgo County
730 N Breyfogle, Ste. B
Mission, TX 78572

DESCRIPTION	AMOUNT
JPCA Membership Dues for Staff	35.00
Total Due	**35.00**

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County official organization support and event services provided by the Texas Association of Counties.

PLEASE REMIT WITH PAYMENT
Make checks payable to TAC

240073/240073
Mr. Willie Coy
Hidalgo County

Please indicate your choice below and return to:

- ☐ My check is enclosed.
- ☐ Payment to follow

☐ I do not wish to enroll as a member of the Justices of the Peace & Constables Association of Texas.

Texas Association of Counties
Attn: Education Department
P. O. Box 2131
Austin, Texas 78768

JPCA
Attn: TAC Education
P.O. Box 2131
Austin, Texas 78768
Phone: (800) 456-5974
Fax: (512) 477-1324

INVOICE

240121/240121
January 01, 2015

To: Mr. Eldon L. Dunn
Deputy
Hidalgo County
730 N. Breyfogle, Ste. B
Mission, TX 78572

DESCRIPTION	AMOUNT
JPCA Membership Dues for Staff	35.00
Total Due	**35.00**

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County official organization support and event services provided by the Texas Association of Counties.

PLEASE REMIT WITH PAYMENT
Make checks payable to TAC

240121/240121
Mr. Eldon L. Dunn
Hidalgo County

Please indicate your choice below and return to:

- ☐ My check is enclosed.
- ☐ Payment to follow

☐ I do not wish to enroll as a member of the Justices of the Peace & Constables Association of Texas.

Texas Association of Counties
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Austin, Texas 78768

JPCA
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Austin, Texas 78768
Phone: (800) 456-5974
Fax: (512) 477-1324

INVOICE

240191/240191
January 01, 2015

To: Ms. Rene Gonzalez
Deputy
Hidalgo County
730 N. Breyfogle Ste B
Mission, TX 78572

DESCRIPTION	AMOUNT
JPCA Membership Dues for Staff	35.00
Total Due	**35.00**

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PLEASE REMIT WITH PAYMENT
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240191/240191
Ms. Rene Gonzalez
Hidalgo County

Please indicate your choice below and return to:

- ☐ My check is enclosed.
- ☐ Payment to follow

☐ I do not wish to enroll as a member of the Justices of the Peace & Constables Association of Texas.

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Austin, Texas 78768
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Fax: (512) 477-1324

INVOICE

240172/240172
January 01, 2015

To: Ms. Selena Garza
Deputy
Hidalgo County
730 N. Breyfogle Ste B
Mission, TX 78572

DESCRIPTION	AMOUNT
JPCA Membership Dues for Staff	35.00
Total Due	**35.00**

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PLEASE REMIT WITH PAYMENT
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240172/240172
Ms. Selena Garza
Hidalgo County

Please indicate your choice below and return to:

- ☐ My check is enclosed.
- ☐ Payment to follow

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INVOICE

240455/240455
January 01, 2015

To: Mr. Ralph Ochoa
Deputy
Hidalgo County
730 N. Breyfogle, Ste. B
Mission, TX 78572

DESCRIPTION	AMOUNT
JPCA Membership Dues for Staff	35.00
Total Due	**35.00**

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County official organization support and event services provided by the Texas Association of Counties.

PLEASE REMIT WITH PAYMENT
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240455/240455
Mr. Ralph Ochoa
Hidalgo County

Please indicate your choice below and return to:

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JPCA
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Austin, Texas 78768
Phone: (800) 456-5974
Fax: (512) 477-1324

INVOICE

240460/240460
January 01, 2015

To: Mr. Leroy Ortiz
Deputy
Hidalgo County
730 N. Breyfogle, Ste. B
Mission, TX 78572

DESCRIPTION	AMOUNT
JPCA Membership Dues for Staff	35.00
Total Due	**35.00**

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PLEASE REMIT WITH PAYMENT
Make checks payable to TAC

240460/240460
Mr. Leroy Ortiz
Hidalgo County

Please indicate your choice below and return to:

☐ My check is enclosed.

☐ Payment to follow

☐ I do not wish to enroll as a member of the Justices of the Peace & Constables Association of Texas.

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Austin, Texas 78768

JPCA
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Austin, Texas 78768
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Fax: (512) 477-1324

INVOICE

240514/240514
January 01, 2015

To: Ms. Raquel Ramos
Constable Clerk
Hidalgo County
730 N. Breyfogle, Ste. B
Mission, TX 78572

DESCRIPTION	AMOUNT
JPCA Membership Dues for Staff	35.00
Total Due	**35.00**

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PLEASE REMIT WITH PAYMENT
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240514/240514
Ms. Raquel Ramos
Hidalgo County

Please indicate your choice below and return to:

- ☐ My check is enclosed.
- ☐ Payment to follow

☐ I do not wish to enroll as a member of the Justices of the Peace & Constables Association of Texas.

Texas Association of Counties
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Austin, Texas 78768

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Austin, Texas 78768
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Fax: (512) 477-1324

INVOICE

240516/240516
January 01, 2015

To: Mr. Hugo Rangel
Deputy
Hidalgo County
730 N. Breyfogle, Ste. B
Mission, TX 78572

DESCRIPTION	AMOUNT
JPCA Membership Dues for Staff	35.00
Total Due	**35.00**

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PLEASE REMIT WITH PAYMENT
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240516/240516
Mr. Hugo Rangel
Hidalgo County

Please indicate your choice below and return to:

- ☐ My check is enclosed.
- ☐ Payment to follow

☐ I do not wish to enroll as a member of the Justices of the Peace & Constables Association of Texas.

Texas Association of Counties
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P. O. Box 2131
Austin, Texas 78768

INVOICE

JPCA
Attn: TAC Education
P.O. Box 2131
Austin, Texas 78768
Phone: (800) 456-5974
Fax: (512) 477-1324

240526/240526
January 01, 2015

To: Mr. Reynaldo Reyna
Deputy
Hidalgo County
730 N. Breyfogle, Ste. B
Mission, TX 78572

DESCRIPTION	AMOUNT
JPCA Membership Dues for Staff	35.00
Total Due	**35.00**

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PLEASE REMIT WITH PAYMENT
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240526/240526
Mr. Reynaldo Reyna
Hidalgo County

Please indicate your choice below and return to:

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Austin, Texas 78768

JPCA
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Austin, Texas 78768
Phone: (800) 456-5974
Fax: (512) 477-1324

INVOICE

240561/240561
January 01, 2015

To: Mr. Ruben Salinas
Deputy
Hidalgo County
730 N. Breyfogle Ste B
Mission, TX 78572

DESCRIPTION	AMOUNT
JPCA Membership Dues for Staff	35.00
Total Due	**35.00**

This invoice is for your Annual Membership to the Justices of the Peace and Constables Association (JPCA) of Texas effective 1/1/15 thru 12/31/15. This fee assists JPCA in association business and management. This fee is not used for Legislative efforts.

Your support is greatly appreciated.

*The Texas Association of Counties (TAC) is assisting JPCA with dues collection this year. Please make checks payable to TAC. All dues collected will be reported to JPCA.

County official organization support and event services provided by the Texas Association of Counties.

PLEASE REMIT WITH PAYMENT
Make checks payable to TAC

240561/240561
Mr. Ruben Salinas
Hidalgo County

Please indicate your choice below and return to:

- ☐ My check is enclosed.
- ☐ Payment to follow

☐ I do not wish to enroll as a member of the Justices of the Peace & Constables Association of Texas.

Texas Association of Counties
Attn: Education Department
P. O. Box 2131
Austin, Texas 78768

JPCA
Attn: TAC Education
P.O. Box 2131
Austin, Texas 78768
Phone: (800) 456-5974
Fax: (512) 477-1324

INVOICE

240651/240651
January 01, 2015

To: Mr. Reynaldo Trevino
Deputy
Hidalgo County
730 Breyfogle, Ste. B
Mission, TX 78572

DESCRIPTION	AMOUNT
JPCA Membership Dues for Staff	35.00
Total Due	**35.00**

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County official organization support and event services provided by the Texas Association of Counties.

PLEASE REMIT WITH PAYMENT
Make checks payable to TAC

240651/240651
Mr. Reynaldo Trevino
Hidalgo County

Please indicate your choice below and return to:

- ☐ My check is enclosed.
- ☐ Payment to follow

☐ I do not wish to enroll as a member of the Justices of the Peace & Constables Association of Texas.

Texas Association of Counties
Attn: Education Department
P. O. Box 2131
Austin, Texas 78768

JPCA
Attn: TAC Education
P.O. Box 2131
Austin, Texas 78768
Phone: (800) 456-5974
Fax: (512) 477-1324

INVOICE

240652/240652
January 01, 2015

To: Mr. Rodolfo Trevino
Deputy
Hidalgo County
730 N. Breyfogle, Ste. B
Mission, TX 78572

DESCRIPTION	AMOUNT
JPCA Membership Dues for Staff	35.00
Total Due	**35.00**

This invoice is for your Annual Membership to the Justices of the Peace and Constables Association (JPCA) of Texas effective 1/1/15 thru 12/31/15. This fee assists JPCA in association business and management. This fee is not used for Legislative efforts.

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County official organization support and event services provided by the Texas Association of Counties.

PLEASE REMIT WITH PAYMENT
Make checks payable to TAC

240652/240652
Mr. Rodolfo Trevino
Hidalgo County

Please indicate your choice below and return to:

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- ☐ Payment to follow

☐ I do not wish to enroll as a member of the Justices of the Peace & Constables Association of Texas.

Texas Association of Counties
Attn: Education Department
P. O. Box 2131
Austin, Texas 78768

JPCA
Attn: TAC Education
P.O. Box 2131
Austin, Texas 78768
Phone: (800) 456-5974
Fax: (512) 477-1324

INVOICE

240722/240722
January 01, 2015

To: Mr. Miguel Zamora
Deputy
Hidalgo County
730 N. Breyfogle, Ste. B
Mission, TX 78572

DESCRIPTION	AMOUNT
JPCA Membership Dues for Staff	35.00
Total Due	**35.00**

This invoice is for your Annual Membership to the Justices of the Peace and Constables Association (JPCA) of Texas effective 1/1/15 thru 12/31/15. This fee assists JPCA in association business and management. This fee is not used for Legislative efforts.

Your support is greatly appreciated.

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County official organization support and event services provided by the Texas Association of Counties.

PLEASE REMIT WITH PAYMENT
Make checks payable to TAC

240722/240722
Mr. Miguel Zamora
Hidalgo County

Please indicate your choice below and return to:

- ☐ My check is enclosed.
- ☐ Payment to follow

☐ I do not wish to enroll as a member of the Justices of the Peace & Constables Association of Texas.

Texas Association of Counties
Attn: Education Department
P. O. Box 2131
Austin, Texas 78768

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Raquel V. Ramos, do hereby state that membership in the Justices of the Peace + Constables Assoc., and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☑ To obtain statutorily required continuing professional education.
- ☐ To obtain continuing education necessary to maintain a license or certification.
- ☑ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
  - Publications
  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that JPCA. of Texas is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: RVR DATE: 4/17/15
TITLE: Administrative Assistant

Before me Eldon Dunn, a Notary Public, appeared Raquel V Ramos, 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.

ELDON DUNN
NOTARY PUBLIC
State of Texas
Comm. Exp. 01-03-2017

Eldon Dunn
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT:	LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES:	GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Santos Alaniz, do hereby state that membership in the Justices of the Peace + Constables Assoc., and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

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  - Award Programs
  - Representation
  - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that JPCA. of Texas is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Santos Alaniz
DATE: 4/17/15
TITLE: Deputy Constable

Before me Raquel V. Ramos, a Notary Public, appeared Santos Alaniz, 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.

RAQUEL VERONICA RAMOS
Notary Public, State of Texas
My Commission Expires
OCTOBER 3, 2018

R V R
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Selena Garza, do hereby state that membership in the Justices of the Peace + Constables Assoc., and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☑ To obtain statutorily required continuing professional education.
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  - Award Programs
  - Representation
  - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that J.P.C.A. of Texas is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 4/17/15
TITLE: Administrative Assistant

Before me Raquel V. Ramos, a Notary Public, appeared Selena Garza, 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.

RAQUEL VERONICA RAMOS
Notary Public, State of Texas
My Commission Expires
OCTOBER 3, 2018

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT:	LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES:	GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

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, Rene Gonzalez, do hereby state that membership in the Justices of the Peace + Constables Assoc., and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☑ To obtain statutorily required continuing professional education.
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  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that J.P.C.A. of Texas is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 4/7/15
TITLE: Chief Deputy

Before me Raquel V. Ramos, a Notary Public, appeared Rene Gonzalez, 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.

RAQUEL VERONICA RAMOS
Notary Public, State of Texas
My Commission Expires
OCTOBER 3, 2018

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT:	LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES:	GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

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, Eldon Dunn, do hereby state that membership in the Justices of the Peace + Constables Assoc., and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

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  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that J.P.C.A. of Texas is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Eldon Dunn DATE: 4/2/15
TITLE: Sergeant

Before me Raquel V. Ramos, a Notary Public, appeared Eldon Dunn, 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.

RAQUEL VERONICA RAMOS
Notary Public, State of Texas
My Commission Expires
OCTOBER 3, 2018

Raquel V. Ramos
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT:	LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES:	GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Dan Brayles, do hereby state that membership in the Justices of the Peace + Constables Assoc., and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☑ To obtain statutorily required continuing professional education.
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  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that JPCA. of Texas is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 4/2/15
TITLE: Sergeant

Before me Raquel V. Ramos, a Notary Public, appeared Dan Brayles, 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.

RAQUEL VERONICA RAMOS
Notary Public, State of Texas
My Commission Expires
OCTOBER 3, 2018

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Joel Contreras, do hereby state that membership in the Justices of the Peace + Constables Assoc., and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

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  - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that JPCA. of Texas is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 4/2/15
TITLE: Deputy Constable

Before me Raquel V. Ramos, a Notary Public, appeared Joel Contreras, 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.

RAQUEL VERONICA RAMOS
Notary Public, State of Texas
My Commission Expires
OCTOBER 3, 2018

R. V. R.
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT:	LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES:	GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Reynaldo Reyna, do hereby state that membership in the Justices of the Peace + Constables Assoc., and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☑ To obtain statutorily required continuing professional education.
- ☑ To obtain continuing education necessary to maintain a license or certification.
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  - Annual Conference
  - Award Programs
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  - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that JPCA. of Texas is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Reynaldo R. Reyna DATE: 4/7/15
TITLE: Deputy Constable

Before me Raquel V. Ramos, a Notary Public, appeared Reynaldo Reyna, 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.

RAQUEL VERONICA RAMOS
Notary Public, State of Texas
My Commission Expires
OCTOBER 3, 2018

R. V. R.
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Miguel Zamora, do hereby state that membership in the Justices of the Peace + Constables Assoc., and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

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  - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that J.P.C.A. of Texas is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: [signature] DATE: 4/17/15
TITLE: Deputy Constable

Before me Raquel V. Ramos, a Notary Public, appeared Miguel Zamora, 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.

RAQUEL VERONICA RAMOS
Notary Public, State of Texas
My Commission Expires
OCTOBER 3, 2018

[signature]
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT:	LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES:	GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

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, Hugo Rangel, do hereby state that membership in the Justices of the Peace + Constables Assoc., and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☑ To obtain statutorily required continuing professional education.
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  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that JPCA. of Texas is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 4/2/15
TITLE: Deputy Constable

Before me Raquel V. Ramos, a Notary Public, appeared Hugo Rangel, 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.

RAQUEL VERONICA RAMOS
Notary Public, State of Texas
My Commission Expires
OCTOBER 3, 2018

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

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, Georgina Bermudez, do hereby state that membership in the Justices of the Peace + Constables Assoc., and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☑ To obtain statutorily required continuing professional education.
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  - Representation
  - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that JPCA. of Texas is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 4/7/15
TITLE: Deputy Constable

Before me Raquel V. Ramos, a Notary Public, appeared Georgina Bermudez 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.

RAQUEL VERONICA RAMOS
Notary Public, State of Texas
My Commission Expires
OCTOBER 3, 2018

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Rodolfo Trevino, do hereby state that membership in the Justices of the Peace + Constables Assoc., and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

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- ☑ To obtain continuing education necessary to maintain a license or certification.
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  - Representation
  - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that JPCA. of Texas is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: [signature] DATE: 4/15/15
TITLE: Deputy Constable

Before me Raquel V. Ramos, a Notary Public, appeared Rodolfo Trevino 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.

RAQUEL VERONICA RAMOS
Notary Public, State of Texas
My Commission Expires
OCTOBER 3, 2018

[signature]
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

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, Rafael Ochoa, do hereby state that membership in the Justices of the Peace + Constables Assoc., and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☑ To obtain statutorily required continuing professional education.
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  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that J.P.C.A. of Texas is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Rafael Ochoa DATE: 4/17/15
TITLE: Deputy Constable

Before me Raquel V. Ramos, a Notary Public, appeared Rafael Ochoa, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

RAQUEL VERONICA RAMOS
Notary Public, State of Texas
My Commission Expires
OCTOBER 3, 2018

R.V.R.
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT:	LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES:	GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Ruben Salinas, do hereby state that membership in the Justices of the Peace + Constables Assoc., and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☑ To obtain statutorily required continuing professional education.
- ☐ To obtain continuing education necessary to maintain a license or certification.
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  - Representation
  - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that J.P.C.A. of Texas is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: [signature]
TITLE: Deputy Constable

DATE: 4/7/15

Before me Raquel V. Ramos, a Notary Public, appeared Ruben Salinas, 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.

RAQUEL VERONICA RAMOS
Notary Public, State of Texas
My Commission Expires
OCTOBER 3, 2018

[signature]
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
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COUNTY AUDITOR'S FORM: RE-CA-041B
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TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Reynaldo Trevino, do hereby state that membership in the Justices of the Peace + Constables Assoc., 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 J.P.C.A. of Texas is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Rey T. J DATE: 4/17/15
TITLE: Deputy Constable

Before me Raquel V. Ramos, a Notary Public, appeared Reynaldo Trevino, 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.

RAQUEL VERONICA RAMOS
Notary Public, State of Texas
My Commission Expires
OCTOBER 3, 2018

RAVR
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Leroy Ortiz, do hereby state that membership in the Justices of the Peace + Constables Assoc., 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:
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  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that J.P.C.A. of Texas is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: [signature] DATE: 4/2/15
TITLE: Deputy Constable

Before me Raquel V. Ramos, a Notary Public, appeared Leroy Ortiz, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

RAQUEL VERONICA RAMOS
Notary Public, State of Texas
My Commission Expires
OCTOBER 3, 2018

[signature]
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

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, Willie Coy, do hereby state that membership in the Justices of the Peace + Constables Assoc., 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 I.P.C.A. of Texas is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 4/2/15
TITLE: Administrative Assistant

Before me Raquel V. Ramos, a Notary Public, appeared Willie Coy, 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.

RAQUEL VERONICA RAMOS
Notary Public, State of Texas
My Commission Expires
OCTOBER 3, 2018

SEAL

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT:	LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES:	GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

AI-49840 **Membership Dues** **6. C.**

CC CONSENT

Meeting Date: 06/02/2015

Submitted For: Virginia Rodriguez, SHERIFF DEPT.

Submitted By: Virginia Rodriguez, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

Sheriff's Dept. (1100):
Requesting approval to pay membership dues to the Texas Jail Association for Captain Belinda Madrigal in the amount of $30.00 (requisition 277393).

BACKGROUND

The mission of the Texas Jail Association is to bring together those concerned with or interested in the professional operation and administration of jails in the state of Texas;
To advance professionalism through training, technical assistance, publications, peer interactions, and conferences;
To provide leadership in the development of professional standards, management practices, programs and services and to advance the interests, needs, and concerns of the membership.

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 within requisition 277393.

Attachments

Texas Jail Association

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	05/26/2015 01:24 PM
Auditor's Office	Monica Badillo	05/29/2015 05:11 PM

Form Started By: Virginia Rodriguez Started On: 05/22/2015 03:56 PM

Final Approval Date: 05/29/2015

TJA

Texas Jail Association

Sam Houston State University

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- Upcoming Conferences
  - 29th Annual
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  - Future Dates
- Key Issues Newsletter
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  - Advertise
- Awards
- Board Member Nominations
- Scholarships
- Vendor Information
  - Advertise in Key Issues
- Links

Membership Benefits

- Training Conference with the latest national, state, and local corrections information;
- A newsletter covering important issues and developments in the correctional industry;
- Regional training and development seminars;
- Opportunities to share ideas and network with others in the corrections profession, and
- State Legislative updates and input.

First Name	Belinda
Last Name	Madrigal
Title	Captain

Agency	Hidalgo County Sheriff's Office
Agency Address	701 El Cibolo Rd
City	Edinburg
State / Zip	TX / 78541
Agency Phone	956-393-6023
Fax	956-393-6027
Email	belinda.madrigal@hidalgoso.org
Membership	(•) Professional Member ($30.00) ( ) Associate Member ($30.00) ( ) Affiliate Member ($50.00) ( ) Business Member ($100.00) ( ) Lifetime Member ($300.00)
Payment Method	( ) Check (•) Purchase Order ( ) Credit Card Name on Card: (DO NOT enter card number you will enter that later)
Referred By	

[Submit]

Membership Options

Professional Member
(voting member: $30)

- Personnel working at or in support of a Texas county jail as defined by the Texas Commission on Jail Standards.

Associate Member
(voting member: $30)

- Active or retired law enforcement personnel, including federal, state, and local entities working with or in support of Texas county or city jails.

Affiliate Member
non-voting member: $50)

- A person interested in the operation and administration of Texas jails as approved by the Texas Jail Association.

Business Member
(non-voting member: $100)

- Any business desiring to show support to the Texas Jail Association's efforts and goals.

Lifetime Member
(voting member: $300)

- Any member who has elected to purchase a membership equivalent to (10) years of the annual dues based on the current Fee Schedule in one lump sum.

Contact TJA
Sign up to receive emails from TJA

Sam Houston State University | A Member of The Texas State University System

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, BELINDA MADRIGAL, do hereby state that membership in the TEXAS JAIL ASSOCIATION, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☒ To obtain statutorily required continuing professional education.
- ☒ To obtain continuing education necessary to maintain a license or certification.
- ☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
  - Publications
  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

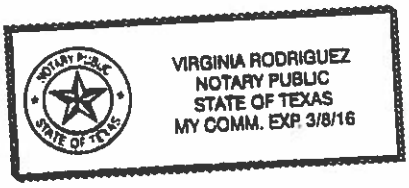
I further state that BELINDA MADRIGAL is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Belinda Madrigal
TITLE: CAPTAIN

DATE: 5-22-15

Before me VIRGINIA RODRIGUEZ, a Notary Public, appeared BELINDA MADRIGAL, 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)



Virginia Rodriguez
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

AI-49626 **Membership Dues** **6. D.**

CC CONSENT

Meeting Date: 06/02/2015

Submitted By: Myra Montoya, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

Sheriff's Dept. (1100):
Requesting approval to pay 2015 membership dues to the National Tactical Officer's Association for Sergeant Aaron Moreno in the amount of $150.00 (requisition #276930).

BACKGROUND

The mission of the National Tactical Officers Association is to enhance the performance and professional status of law enforcement personnel by providing a credible and proven training resource as well as a forum for the development of tactics and information exchange.

The Association’s ultimate goal is to improve public safety and domestic security through training, education and tactical excellence.

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-421-00-280-001-0-xxx

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

BUDGETARY IMPACT:

Funds available through req. #276930.

Attachments

National Tactical Officer's Assoc.

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas	Emilia Uriegas	05/11/2015 05:06 PM
Budget & Management	Veronica Ortiz	05/12/2015 08:54 AM
Auditor's Office	Monica Badillo	05/29/2015 05:11 PM
Form Started By: Myra Montoya		Started On: 05/11/2015 02:42 PM
Final Approval Date: 05/29/2015		

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, Aaron Moreno, do hereby state that membership in the National Tactical Officers Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☒ To obtain statutorily required continuing professional education.
- ☒ To obtain continuing education necessary to maintain a license or certification.
- ☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
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  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that National Tactical Officers Assoc. is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Aaron L. Moreno DATE: 3/6/15
TITLE: Sergeant

Before me Myra M. Montoya a Notary Public, appeared Aaron Moreno, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL)

MYRA M MONTOYA
NOTARY PUBLIC
STATE OF TEXAS
MY COMM. EXP. 7/27/17

Myra M. Montoya
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

NTOA Membership Application

PO Box 797, Doylestown, PA 18901 | p: 800-279-9127, ext. 110 | f: 215-230-7552 | www.ntoa.org

PLEASE CHECK MEMBERSHIP TYPE

INDIVIDUAL

"The Tactical Edge" Membership

- ☐ U.S. Membership.....$40
- ☐ Canada Membership.....$45
- ☐ Foreign Membership.....$45

TEAM

"The Tactical Edge" Membership

- ☑ U.S./Canada Membership.....$150
- ☐ Foreign Membership.....$200

Do you want to receive the latest training information and updates from NTOA?
Include a team roster and email addresses with your application.

Home/Agency Address or Point of Contact (POC) Change?
Update online anytime at www.ntoa.org; Member Resources > Update Address/Contact

THE FOLLOWING ID IS REQUIRED BY ALL APPLICANTS
(TEAM MEMBERSHIPS ONLY REQUIRE POINT OF CONTACT ID)

- **Full-time sworn law enforcement officers must provide:**
  A photocopy of law enforcement ID or an agency letterhead statement from applicant's direct supervisor verifying applicant's law enforcement status.
- **Correction and non-sworn TEMS officers must provide:**
  Current agency letterhead statement from the SRT/tactical team commander verifying applicant's role within the team. Non-sworn members must submit updated verification with renewal payment each year.
- **Foreign (other than Canadian) must provide:**
  Foreign applicants must submit their application with a letter from the Consular Officer or Regional Security Officer of the American Embassy verifying that applicant's credentials are true and accurate.

Applications received without proper documentation and/or incorrect payment amount will be returned.

VISIT: WWW.NTOA.ORG TO JOIN ONLINE

REFERRAL ID#_____

INDIVIDUAL APPLICANT

Send my publication to: ☐ Home ☐ Agency

First Name_____ MI____ Last Name _____ Rank _____

Assignment ☐ FT SWAT ☐ PT SWAT ☐ FT CNT ☐ PT CNT ☐ Collateral Duty ☐ Patrol ☐ SWAT ☐ Investigations ☐ TEMS ☐ Bomb Tech

Home Address _____ Apartment No._____ City_____ State_____ Zip_____

Home Email _____ Personal Agency Email _____

Home Phone_____ Cell Phone_____

TEAM APPLICANT

POC First Name AARON MI____ Last Name MORENO Rank SERGEANT

POC Email aaron.moreno@hidalgoso.org

Team Name HIDALGO COUNTY SHERIFF'S OFFICE Team Status (check one) ☐ Full Time ☐ Part Time

Multi-jurisdictional? ☐ No ☐ Yes If yes, list other departments on team _____

No. of Tactical Members _____ No. of Negotiators_____ No. TEMS_____ No. Sworn TEMS_____ No. Bomb Technicians_____ No. of Breachers_____

Multi-Geographic Area Served _____ Multi-Jurisdictional population served _____ No. Training Hours _____

AGENCY INFORMATION (Individual and team applicants please complete.)

Agency Name HIDALGO COUNTY SHERIFF'S OFFICE

Agency Street Address 711 EL CIBOLO ROAD Suite No. _____

City EDINBURG State TEXAS Zip 78539

Agency Email aaron.moreno@hidalgoso.org Agency Phone 956-383-8114 Agency Fax 956-393-6179

Population Served by Agency_____ No. of Sworn Officers in Agency_____

PAYMENT INFORMATION (Please make checks payable to NTOA. Mail application/ID to: NTOA, PO Box 797, Doylestown, PA 18901. If paying by credit card, fax application and ID to: 215-230-7552.)

Check Amount $ _____ Check or Money Order Number _____ Purchase Order Number_____

Credit Card: ☐ Visa ☐ Mastercard ☐ American Express Card Number _____ Exp. Date _____

(For VISA & MC - last 3 digits in signature line____ ____ ____) (For AMEX: 4 digits in small print on card front ____ ____ ____ ____)

Name as it appears on Credit Card _____

Credit Card Billing Address_____

Credit Card Email_____ Credit Card Phone_____

Cardholder Signature _____

AI-49763 **Head Start** **7. A.**

CC CONSENT

Meeting Date: 06/02/2015

Submitted For: Edmundo Garcia, HEAD START

Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Approval of Risk Management Quarterly Report

BACKGROUND

Policy Council Approval: 05.20.15

Fiscal Impact

Attachments

Risk Management Report

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	05/20/2015 08:33 AM
Auditor's Office	Monica Badillo	05/29/2015 05:11 PM

Form Started By: Linda Galaviz Started On: 05/18/2015 10:10 AM

Final Approval Date: 05/29/2015

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: May 20, 2015

SUBJECT: Approval of Risk Management Report

RATIONALE/NEED: A quarterly Risk Management Report on Worker's Compensation cases will be submitted to keep the Policy Council informed on employee injuries and absences.

RECOMMENDATION: Administration recommends approval.

COST: N/A

RELATED INFORMATION INCLUDES: Risk Management Report

****

INITIATED BY: Noemi Flores, Safety Officer

REVIEWED BY: David Guel, Administrator for Human Resources

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

Hidalgo County Head Start Program
Human Resource Department
Risk Management Report

First Quarterly Report January 1, 2015 - March 31, 2015

No.	Claim Number	Claim Type	Claimant's ID Number	Assignment	Location	Date of Injury	Projected End Date	Type of Injury	Comments
1.	15580091	Medical	004727	Teacher	Donna II H. S.	03/16/2015	Open	Dog Bite	On Going
2.	15581502	Medical	03/31/2015	Center Manager	Donna II, IV	03/31/2015	Open	Human Bite	On Going
3.	15580856	Record Only	004206	Teacher	Edcouch Center	03/24/2015	Closed	Contusion	Closed
4.	15580290	Record Only	004266	Teacher	Edinburg I	03/19/2015	Closed	Contusion	Closed
5.	15571928	Medical	004371	Teacher	Edinburg III	01/07/2015	Open	Fall	Open
6.	15578638	Record Only	004703	Bus Driver	Edinburg IV	03/05/2015	Closed	Strain	Closed
7.	15572872	Medical	004204	Assistant Teacher	Edinburg V	01/15/2015	Closed	Fall	Closed
8.	15575766	Medical	004334	Teacher	Hidalgo	02/09/2015	Open	Strain	Open
9.	15572394	Record Only	002944	Assistant Teacher	Austin One	01/12/2015	Closed	Fall	Cl;osed
10.	15572760	Medical	003499	Teacher	McAllen V	01312015	Closed	Strain	Closed
11.	15574098	Record Only	004494	Assistant Teacher	Mission II	01/27/2015	Closed	Fall	Closed
12.	15572340	Record Only	004761	Teacher	San Juan I	01/09/2015	Record Only	Fall	Closed
13.	15573283	Medical	004309	Substitute Teacher	San Juan I	01/20/2015	Closed	Fall	Closed
14.	15578370	Record Only	002966	Custodian	Weslaco 1	03/03/2015	Closed	Fall	Closed

Hidalgo County Head Start Program
Human Resource Department
Risk Management Report

First Quarterly Report January 1, 2015 – March 31, 2015

No.	Claim Number	Claim Type	Claimant's ID Number	Assignment	Location	Date of Injury	Projected End Date	Type of Injury	Comments
15.	15579601	Record Only	004592	Teacher	Weslaco 1	03/06/2015	Closed	Fall	Closed
16.	15576924	Record Only	004722	Disability Aide	Western Road	02/19/2015	Closed	Struck by	Closed
17.	15576118	Record Only	004384	Assistant Teacher	Mission IV	02/11/2015	Closed	Fall	Closed
18.	15580493	Medical	003014	Teacher	Mission III	03/23/2015	Open	Dog bite	Open
19.	15573402	Record Only	004599	Assistant Teacher	Palmview III	01/16/2015	Closed	Contusion	Closed
20.	15573413	Record Only	004599	Assistant Teacher	Palmview III	01/20/2015	Closed	Strain	Closed
21.									
22.									
23.									
24.									
25.									
26.									
27.									
28.									

AI-49758 **Head Start** **7. B.**

CC CONSENT

Meeting Date: 06/02/2015

Submitted For: Edmundo Garcia, HEAD START

Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Approval of Financial Report: April 2015

BACKGROUND

Policy Council Approval: 05.20.15

Fiscal Impact

Attachments

Financial Report

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	05/20/2015 08:33 AM
Auditor's Office	Monica Badillo	05/29/2015 05:11 PM

Form Started By: Linda Galaviz Started On: 05/18/2015 09:56 AM

Final Approval Date: 05/29/2015

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: May 20, 2015

SUBJECT: Approval of Program Financial Report

RATIONALE/NEED: Approval is needed to comply with the Head Start Performance Standard 1304.51(h) (1).

RECOMMENDATION: Administration recommends approval.

COST: N/A

RELATED INFORMATION INCLUDES: Financial Report

****

INITIATED BY: Elma Carrera, 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 Balance	Percent Budget Remaining	April Expenditures
SALARIES	16,705,464.00	4,578,239.21	0.00	12,127,224.79	72.59%	1,274,855.87
FRINGE BENEFITS	6,509,456.00	2,036,514.87	0.00	4,472,941.13	68.71%	541,645.08
EQUIPMENT	61,600.00	0.00	42,980.00	18,620.00	30.23%	0.00
OFFICE SUPPLIES	79,700.00	24,412.06	1,824.98	53,462.96	67.08%	5,695.68
CLASSROOM SUPPLIES	194,062.00	165,395.70	34,472.53	(5,806.23)	-2.99%	32,128.49
MAINTENANCE SUPPLIES	259,483.00	117,169.43	13,433.77	128,879.80	49.67%	32,763.09
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	31,574.72	1,225.04	24,550.24	42.81%	17,876.44
RENT	147,911.00	74,888.00	0.00	73,023.00	49.37%	14,958.40
UTILITIES	488,937.00	119,060.25	0.00	369,876.75	75.65%	44,357.34
TELEPHONE	261,200.00	86,319.57	0.00	174,880.43	66.95%	23,959.83
LOCAL TRAVEL	77,400.00	14,729.51	0.00	62,670.49	80.97%	5,663.16
VEHICLE MAINT/REPAIRS	220,000.00	87,942.66	30,867.67	101,189.67	46.00%	31,218.21
PROFESSIONAL SERVICES	92,500.00	12,873.18	6,000.00	73,626.82	79.60%	3,939.00
HEALTH SERVICES	2,000.00	0.00	1,000.00	1,000.00	50.00%	0.00
DENTAL SERVICES	10,000.00	80.00	500.00	9,420.00	94.20%	80.00
MENTAL HEALTH	29,000.00	11,194.91	4,050.00	13,755.09	47.43%	6,900.00
PRINTING	33,900.00	3,066.92	10,559.90	20,273.18	59.80%	0.00
INSURANCE	215,000.00	201,221.15	0.00	13,778.85	6.41%	3,861.79
EQUIPMENT MAINT/REPAIRS	44,500.00	7,746.35	800.00	35,953.65	80.79%	3,001.63
CDA & T&TA	276,833.00	70,057.29	10,163.05	196,612.66	71.02%	19,285.14
DISABILITY SERVICES	5,000.00	1,783.95	1,120.00	2,096.05	41.92%	60.00
TOTALS	**25,789,303.00**	**7,645,034.73**	**158,996.94**	**17,985,271.33**	**69.74%**	**2,062,249.15**

AI-49762 **Head Start** **7. C.**

CC CONSENT

Meeting Date: 06/02/2015

Submitted For: Edmundo Garcia, HEAD START

Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Approval of the Learning Accomplishment Profile Diagnostic (LAP-D) Post Report

BACKGROUND

Policy Council Approval: 05.20.15

Fiscal Impact

Attachments

LAP-D Post Report

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	05/20/2015 08:33 AM
Auditor's Office	Monica Badillo	05/29/2015 05:11 PM

Form Started By: Linda Galaviz Started On: 05/18/2015 10:08 AM

Final Approval Date: 05/29/2015

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: May 20, 2015

SUBJECT: Approval of the Learning Accomplishment Profile Diagnostic (LAP-D) Report - Post Assessment

RATIONALE/NEED: The Learning Accomplishment Profile Diagnostic (LAP-D) is administered three (3) times during the school year. These are the post assessment results.

RECOMMENDATION: Administration recommends approval.

COST: N/A

RELATED INFORMATION INCLUDES: LAP-D Post Report

****

INITIATED BY: Nora S. Munoz, Assistant Program Director

REVIEWED BY: Teresa Flores, Executive Director

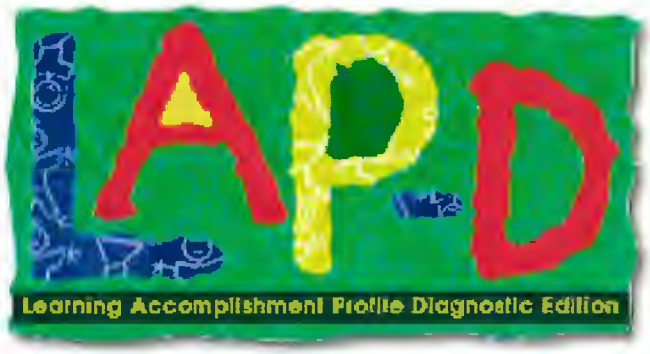
EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

Head Start Outcomes Report for Hidalgo County Head Start

Based on Results From the LAP-D Assessment

Includes assessments for school year 2014 - 2015

Pre. [X] Mid [X] Post [X]

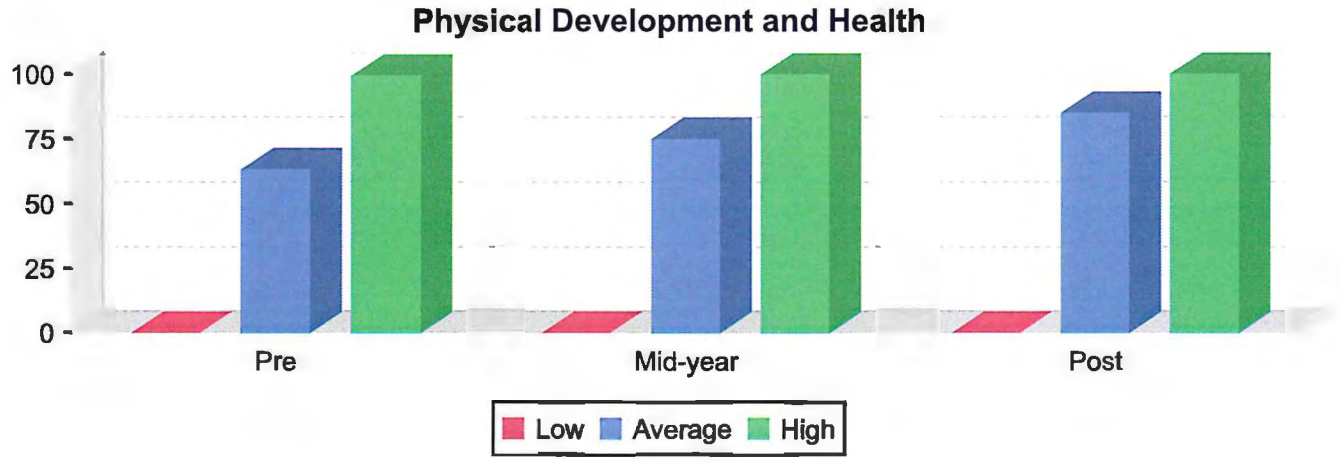


The following table summarizes the progress of children enrolled in Hidalgo County Head Start based on the Head Start Child Development and Early Learning Framework for the selected checkpoints. Each score represents the average number of milestones achieved expressed as a percentage of the total number of milestones correlated to each domain. Gains and/or losses are based on the difference between the average percentage scores at each checkpoint. Information on how the LAP-D is correlated to the Head Start Child Development and Early Learning Framework may be found in the documents section of the application.

Program Name: Hidalgo County Head Start

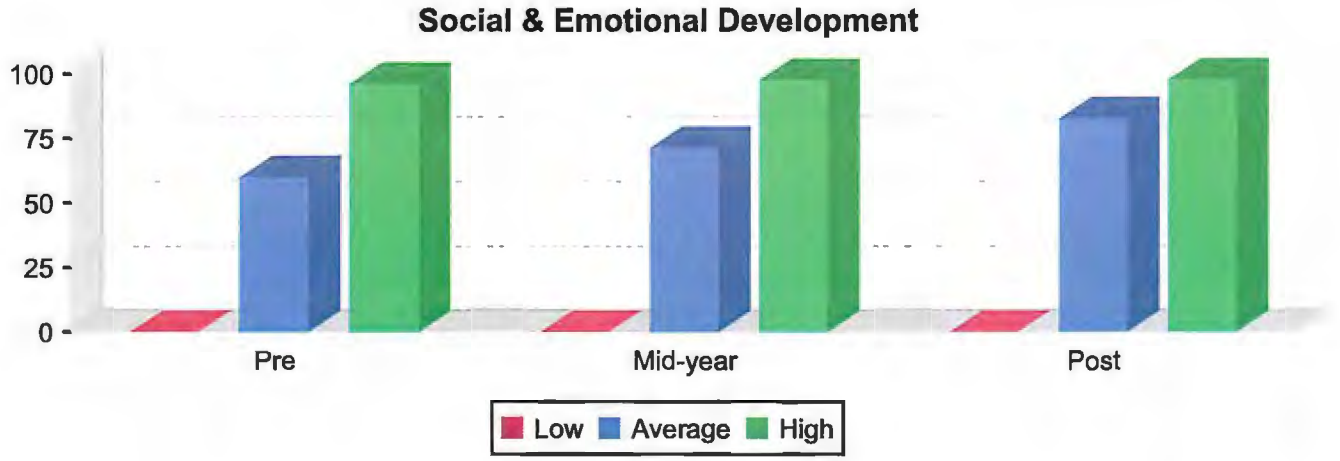
	Checkpoint			Change		
Domain	**Pre**	**Mid-year**	**Post**	**Pre/Mid**	**Mid/Post**	**Pre/Post**
Physical Health & Development	63.24	75.01	84.88	11.77	9.86	21.63
Social & Emotional Development	59.90	71.18	82.37	11.28	11.19	22.46
Approaches to Learning	53.48	66.05	76.55	12.57	10.50	23.07
Logic & Reasoning	52.41	67.64	79.54	15.23	11.90	27.13
Language Development	45.53	57.54	68.62	12.01	11.09	23.10
Literacy Knowledge & Skills	37.71	50.71	64.35	13.00	13.64	26.64
Mathematics Knowledge & Skills	42.94	56.55	68.88	13.60	12.33	25.94
Science Knowledge & Skills	32.41	46.70	61.85	14.29	15.15	29.44
Creative Arts Expression	29.43	44.54	61.28	15.11	16.75	31.85
Social Studies Knowledge & Skills	37.45	50.64	63.50	13.19	12.86	26.06
English Language Development	27.94	40.39	51.65	12.45	11.26	23.71

The following graph reflects the range of scores for children enrolled in Hidalgo County Head Start based on the Head Start Child Development and Early Learning Framework. Graphs and the numbers represented by the graphs are based on highest score, lowest score and average score for all children in the program with assessment results during that checkpoint.



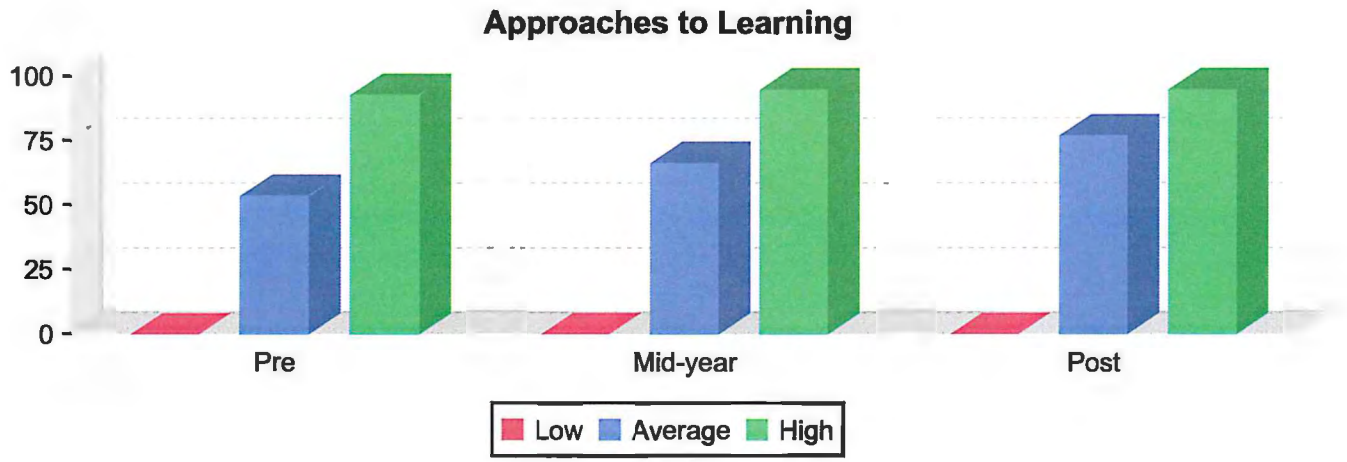
	Pre		Mid-year		Post
High Percentage	99.45		100.00		100.00
Average Percentage	63.24		75.01		84.88
Low Percentage	0.00		0.00		0.00
Average Percentage Gain <Loss>			11.77		9.86
Total Children in Program:	3,959	Total No. Sites:	43	Total No. Classrooms:	197
Children with Assessment data	3,955		3,632		3,615

The following graph reflects the range of scores for children enrolled in Hidalgo County Head Start based on the Head Start Child Development and Early Learning Framework. Graphs and the numbers represented by the graphs are based on highest score, lowest score and average score for all children in the program with assessment results during that checkpoint.



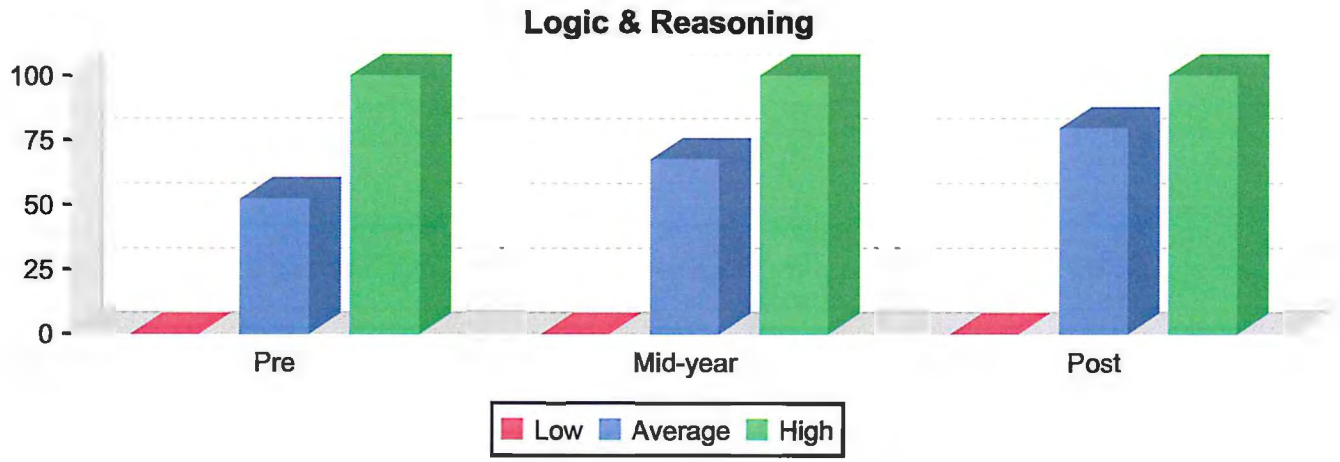
	Pre		Mid-year		Post
High Percentage	96.10		97.40		97.40
Average Percentage	59.90		71.18		82.37
Low Percentage	0.00		0.00		0.00
Average Percentage Gain <Loss>			11.28		11.19
Total Children in Program:	3,959	Total No. Sites:	43	Total No. Classrooms:	197
Children with Assessment data	3,955		3,632		3,615

The following graph reflects the range of scores for children enrolled in Hidalgo County Head Start based on the Head Start Child Development and Early Learning Framework. Graphs and the numbers represented by the graphs are based on highest score, lowest score and average score for all children in the program with assessment results during that checkpoint.



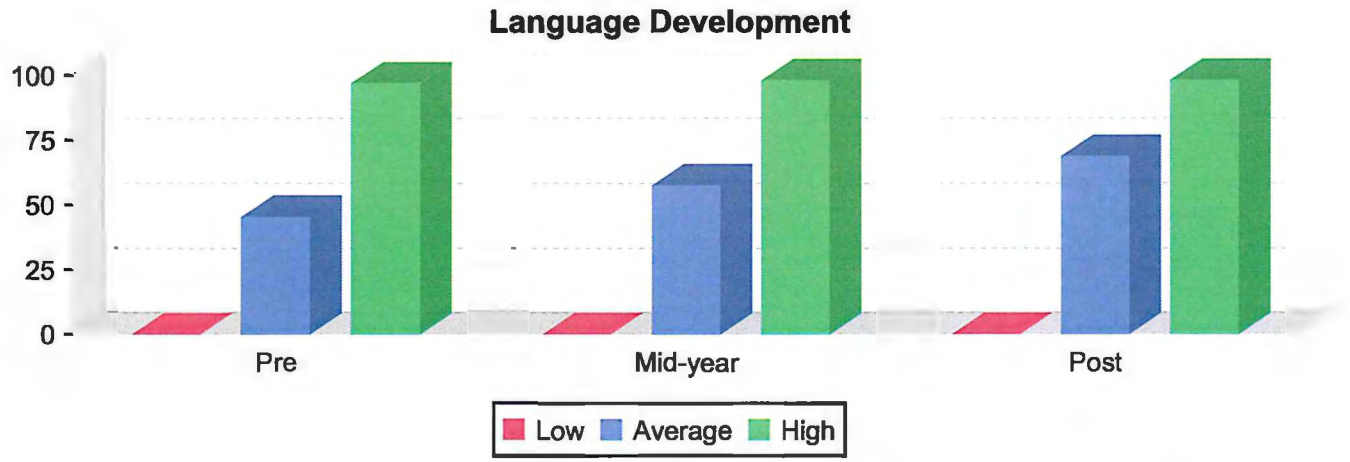
	Pre		Mid-year		Post
High Percentage	92.45		94.34		94.34
Average Percentage	53.48		66.05		76.55
Low Percentage	0.00		0.00		0.00
Average Percentage Gain <Loss>			12.57		10.50
Total Children in Program:	3,959	Total No. Sites:	43	Total No. Classrooms:	197
Children with Assessment data	3,955		3,632		3,615

The following graph reflects the range of scores for children enrolled in Hidalgo County Head Start based on the Head Start Child Development and Early Learning Framework. Graphs and the numbers represented by the graphs are based on highest score, lowest score and average score for all children in the program with assessment results during that checkpoint.



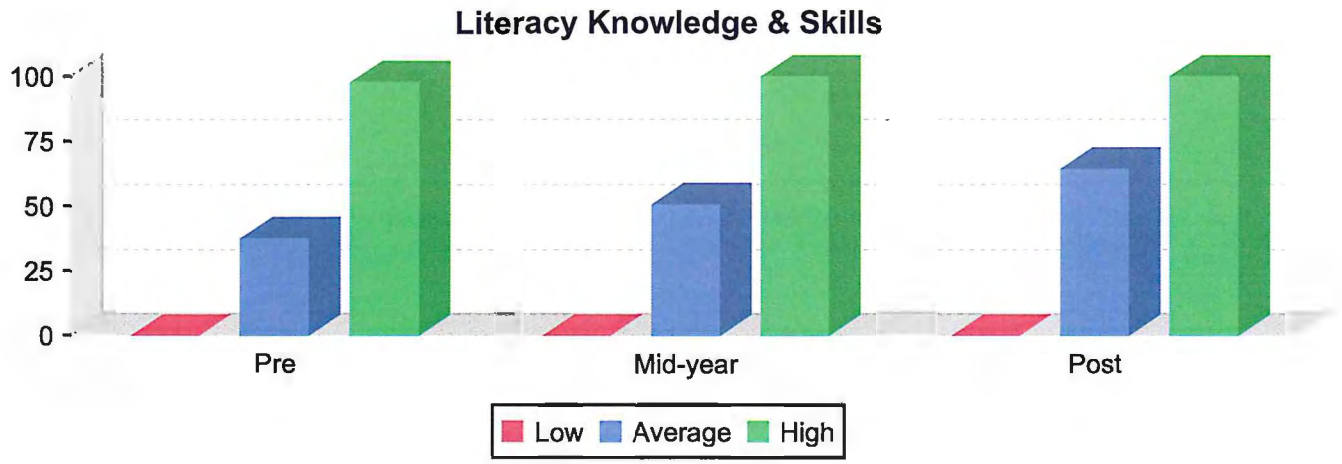
	Pre		Mid-year		Post
High Percentage	100.00		100.00		100.00
Average Percentage	52.41		67.64		79.54
Low Percentage	0.00		0.00		0.00
Average Percentage Gain <Loss>			15.23		11.90
Total Children in Program:	3,959	Total No. Sites:	43	Total No. Classrooms:	197
Children with Assessment data	3,955		3,632		3,615

The following graph reflects the range of scores for children enrolled in Hidalgo County Head Start based on the Head Start Child Development and Early Learning Framework. Graphs and the numbers represented by the graphs are based on highest score, lowest score and average score for all children in the program with assessment results during that checkpoint.



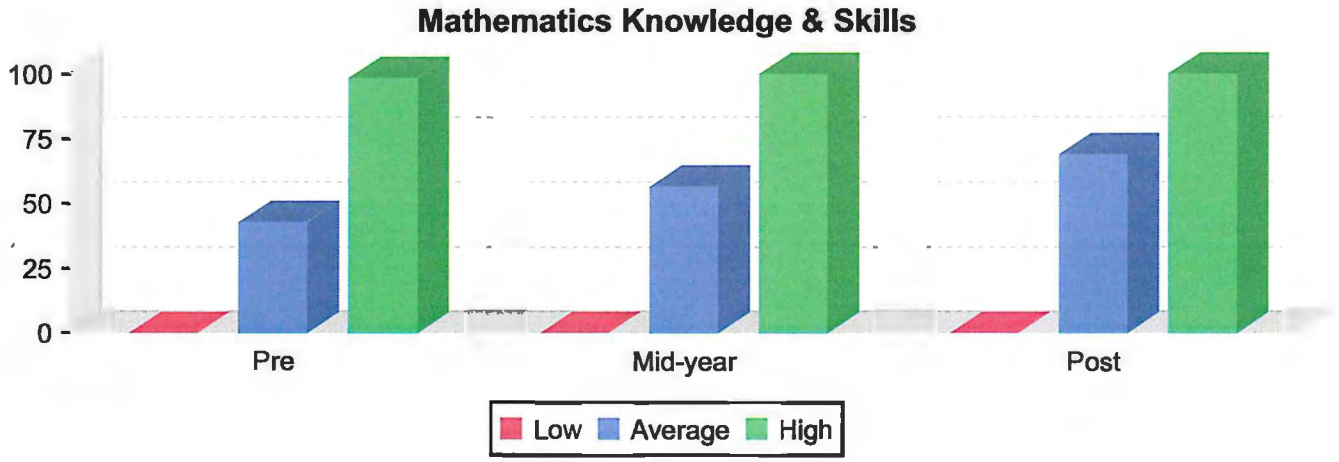
	Pre		Mid-year		Post
High Percentage	96.91		97.94		97.94
Average Percentage	45.53		57.54		68.62
Low Percentage	0.00		0.00		0.00
Average Percentage Gain <Loss>			12.01		11.09
Total Children in Program:	3,959	Total No. Sites:	43	Total No. Classrooms:	197
Children with Assessment data	3,955		3,632		3,615

The following graph reflects the range of scores for children enrolled in Hidalgo County Head Start based on the Head Start Child Development and Early Learning Framework. Graphs and the numbers represented by the graphs are based on highest score, lowest score and average score for all children in the program with assessment results during that checkpoint.



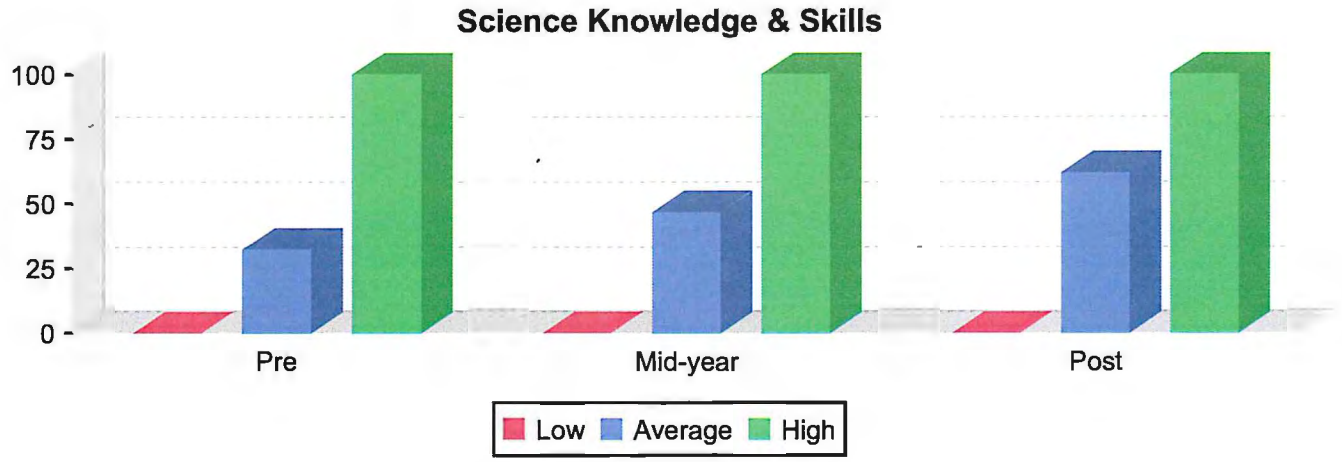
	Pre		Mid-year		Post
High Percentage	97.96		100.00		100.00
Average Percentage	37.71		50.71		64.35
Low Percentage	0.00		0.00		0.00
Average Percentage Gain <Loss>			13.00		13.64
Total Children in Program:	3,959	Total No. Sites:	43	Total No. Classrooms:	197
Children with Assessment data	3,955		3,632		3,615

The following graph reflects the range of scores for children enrolled in Hidalgo County Head Start based on the Head Start Child Development and Early Learning Framework. Graphs and the numbers represented by the graphs are based on highest score, lowest score and average score for all children in the program with assessment results during that checkpoint.



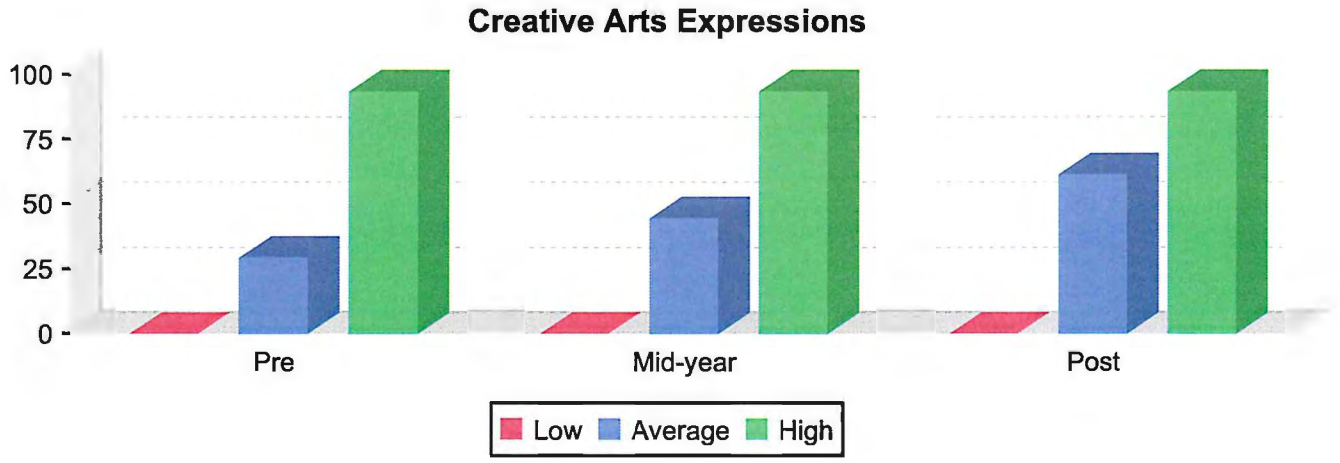
	Pre		Mid-year		Post
High Percentage	98.53		100.00		100.00
Average Percentage	42.94		56.55		68.88
Low Percentage	0.00		0.00		0.00
Average Percentage Gain <Loss>			13.60		12.33
Total Children in Program:	3,959	Total No. Sites:	43	Total No. Classrooms:	197
Children with Assessment data	3,955		3,632		3,615

The following graph reflects the range of scores for children enrolled in Hidalgo County Head Start based on the Head Start Child Development and Early Learning Framework. Graphs and the numbers represented by the graphs are based on highest score, lowest score and average score for all children in the program with assessment results during that checkpoint.



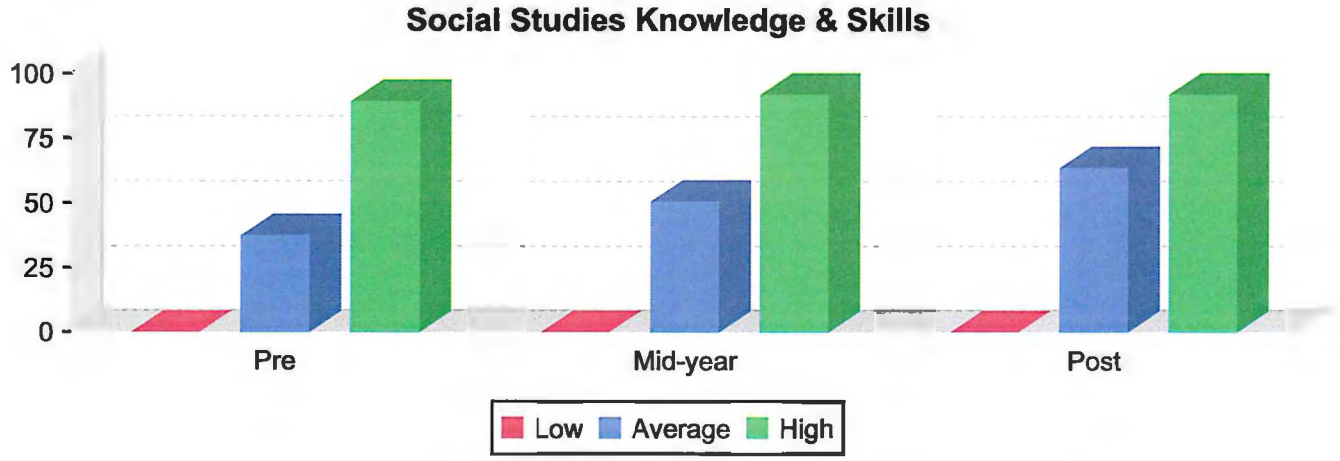
	Pre		Mid-year		Post
High Percentage	100.00		100.00		100.00
Average Percentage	32.41		46.70		61.85
Low Percentage	0.00		0.00		0.00
Average Percentage Gain <Loss>			14.29		15.15
Total Children in Program:	3,959	Total No. Sites:	43	Total No. Classrooms:	197
Children with Assessment data	3,955		3,632		3,615

The following graph reflects the range of scores for children enrolled in Hidalgo County Head Start based on the Head Start Child Development and Early Learning Framework. Graphs and the numbers represented by the graphs are based on highest score, lowest score and average score for all children in the program with assessment results during that checkpoint.



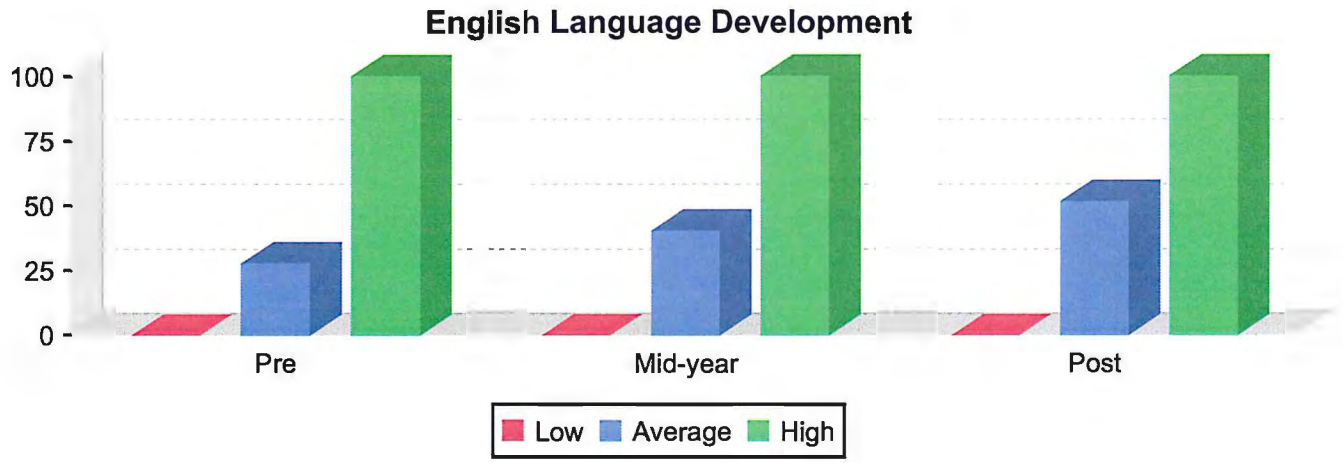
	Pre		Mid-year		Post
High Percentage	93.33		93.33		93.33
Average Percentage	29.43		44.54		61.28
Low Percentage	0.00		0.00		0.00
Average Percentage Gain <Loss>			15.11		16.75
Total Children in Program:	3,959	Total No. Sites:	43	Total No. Classrooms:	197
Children with Assessment data	3,955		3,632		3,615

The following graph reflects the range of scores for children enrolled in Hidalgo County Head Start based on the Head Start Child Development and Early Learning Framework. Graphs and the numbers represented by the graphs are based on highest score, lowest score and average score for all children in the program with assessment results during that checkpoint.



	Pre		Mid-year		Post
High Percentage	89.19		91.89		91.89
Average Percentage	37.45		50.64		63.50
Low Percentage	0.00		0.00		0.00
Average Percentage Gain <Loss>			13.19		12.86
Total Children in Program:	3,959	Total No. Sites:	43	Total No. Classrooms:	197
Children with Assessment data	3,955		3,632		3,615

The following graph reflects the range of scores for children enrolled in Hidalgo County Head Start based on the Head Start Child Development and Early Learning Framework. Graphs and the numbers represented by the graphs are based on highest score, lowest score and average score for all children in the program with assessment results during that checkpoint.



	Pre		Mid-year		Post
High Percentage	100.00		100.00		100.00
Average Percentage	27.94		40.39		51.65
Low Percentage	0.00		0.00		0.00
Average Percentage Gain <Loss>			12.45		11.26
Total Children in Program:	2,518	Total No. Sites:	43	Total No. Classrooms:	196
Children with Assessment data	2,516		2,352		2,329

AI-49761 **Head Start** **7. D.**

CC CONSENT

Meeting Date: 06/02/2015

Submitted For: Edmundo Garcia, HEAD START

Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Approval of Special Services Monthly Report: April 2015

BACKGROUND

Policy Council Approval: 05.20.15

Fiscal Impact

Attachments

Special Services Report

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	05/20/2015 08:33 AM
Auditor's Office	Monica Badillo	05/29/2015 05:11 PM

Form Started By: Linda Galaviz Started On: 05/18/2015 10:06 AM

Final Approval Date: 05/29/2015

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: May 20, 2015

SUBJECT: Approval of Special Services Monthly Report

RATIONALE/NEED: This report keeps the Policy Council Members informed on the number count of children with special needs.

RECOMMENDATION: Administration recommends approval.

COST: N/A

RELATED INFORMATION INCLUDES: Special Services Report

****

INITIATED BY: Connie Horta, Special Services Director

REVIEWED BY: Nora S. Munoz, Assistant Program Director

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Hass

5/6/2015

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	20	2	3	2	1	100	10
Donna I	16	2	10	5	0	136	14
Donna II	8	3	0	1	0	60	6
Donna IV	3	2	3	1	0	33	3
Edcouch	5	6	3	1	1	157	15
Edinburg I	5	0	0	0	0	57	6
Edinburg II	5	1	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	4	0	1	0	0	57	6
Farias	8	4	1	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	5	0	0	0	0	51	5
McAllen V	7	0	0	0	0	57	6
McAllen VI	10	5	0	2	0	51	5
Vine Terrace	7	1	1	0	1	56	6
Mercedes I	17	4	0	3	0	117	12
Mercedes II	9	1	0	0	1	34	3
Mission I	10	0	0	0	0	77	8
Mission II	17	2	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	3	3	1	1	140	14
Palacios	11	4	6	0	0	136	14
Palmview II	16	3	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	2	0	0	0	51	5
San Juan II	17	2	2	0	0	119	12
Sullivan	13	1	0	1	0	94	9
UTPA	5	0	2	3	0	34	3
Weslaco I	12	0	1	5	0	80	8
Weslaco III	9	5	1	1	0	100	10
Western Rd	10	0	0	0	0	57	6
Total	**436**	**79**	**59**	**39**	**6**	**3690**	**369**

10% Quota Met

AI-49760 **Head Start** **7. E.**

CC CONSENT

Meeting Date: 06/02/2015

Submitted For: Edmundo Garcia, HEAD START

Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Approval of Texas Department of Agriculture Meals and Snacks Monthly Report: April 2015

BACKGROUND

Policy Council Approval: 05.20.15

Fiscal Impact

Attachments

Meals/Snacks Report

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	05/20/2015 08:33 AM
Auditor's Office	Monica Badillo	05/29/2015 05:11 PM

Form Started By: Linda Galaviz Started On: 05/18/2015 10:00 AM

Final Approval Date: 05/29/2015

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: May 20, 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 M. 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

	May.'14	June/July '14	August. '14	Sept.'14	Oct. '14	Nov.'14	Dec.'14	Jan.'15	Feb.'15	Mar.'15	*April.'15	Meal Totals
Breakfast	59,223	Centers closed	26,594	65,858	72,261	42,259	40,695	55,819	58,496	45,417	61,352	527,974
Lunch	56,083	Centers closed	26,649	65,768	72,239	41,962	39,698	55,853	58,476	45,253	60,009	521,990
PM Snack	48,308	Centers closed	24,662	59,110	64,773	35,754	34,817	49,959	54,516	42,181	54,988	469,068
Monthly Totals	163,614	centers closed	77,905	190,736	209,273	119,975	115,210	161,631	171,488	132,851	176,349	1,519,032

*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-49759 **Head Start** **7. F.**

CC CONSENT

Meeting Date: 06/02/2015

Submitted For: Edmundo Garcia, HEAD START

Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Approval of Children's Applications Monthly Report for 2015-2016

BACKGROUND

Policy Council Approval: 05.20.15

Fiscal Impact

Attachments

Children's Applications

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	05/20/2015 08:33 AM
Auditor's Office	Monica Badillo	05/29/2015 05:11 PM

Form Started By: Linda Galaviz Started On: 05/18/2015 09:57 AM

Final Approval Date: 05/29/2015

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: May 20, 2015

SUBJECT: Approval of Children's Applications for Program Year 2015-2016

RATIONALE/NEED: The Children's Applications Sub-Committee has reviewed the children's applications to ensure that age and income eligibility requirements for enrollment have been met.

RECOMMENDATION: Administration recommends approval.

COST: None

RELATED INFORMATION INCLUDES: Children's Applications Report

****

INITIATED BY: Irma E. Pena, Family Services Director

REVIEWED BY: Edmundo Garcia, Assistant Program Director

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

Hidalgo County Head Start Program

Application Status Report: 2015-2016 (Approval Date: 5/20/2015)

	Location	Lic-Cap	# - Class	Quota	Returnees	New	Waitlist	Lacking
1	Alamo	119	6	111	55	32		24
2	Alton	100	5	100	51	50	1	
3	Austin	176	7	137	82	24		31
4	Donna I	136	7	136	71	53		12
5	Donna II	60	3	60	27	15		18
6	Donna IV	33	2	33	21	13	1	
7	Edcouch	210	10	194	106	34		54
8	Edinburg I	67	3	57	30	11		16
9	Edinburg II	34	2	34	18	16	0	
10	Edinburg III	51	3	51	18	1		32
11	Edinburg IV	232	10	194	105	51		38
12	Edinburg V	189	8	156	70	71		15
13	Farias	136	7	128	32	24		72
14	Hidalgo	60	3	51	34	0		17
15	La Herencia	52	3	51	29	24	2	
16	La Joya	116	4	80	45	48	13	
17	Las Milpas I	120	5	97	65	21		11
18	Longoria	100	5	97	73	0		24
19	McAllen IV	51	3	51	31	20	0	
20	McAllen V	104	5	97	62	26		9
21	McAllen VI	51	3	51	40	5		6
22	Mercedes I	119	6	117	48	68		1
23	Mercedes II	34	2	34	18	25	9	
24	Mission I	109	4	71	35	12		24
25	Mission II	148	7	128	61	9		58
26	Mission III	51	3	51	24	0		27
27	Mission IV	62	3	57	30	12		15
28	Monte Alto	41	2	40	32	32	24	
29	Palacios	170	9	168	73	29		66
30	Palmview II	192	8	157	68	42		47
31	Palmview III	122	6	114	66	37		11
32	Pharr	100	5	94	60	9		25
33	Progreso	60	3	57	33	27	3	
34	San Carlos	100	4	80	39	25		16
35	San Juan I	60	3	54	25	14		15
36	San Juan II	182	7	137	83	31		23
37	Sullivan City	124	5	94	55	22		17
38	UTPA	34	2	34	16	18	0	
39	Weslaco I	84	4	80	31	40		9
40	Weslaco III	100	5	100	49	41		10
41	Western Rd	69	3	57	30	38	11	
	GRAND TOTAL	4158	195	3690	1941	1070	64	743

AI-49615 **Budget and Management** **8. A.**

CC CONSENT

Meeting Date: 06/02/2015

Submitted By: Angelica M. Tapia, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

1. Approval of reimbursement in the amount of $967,755.62 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 05/09/15 to 05/22/15.

05/09-15/15	$407,318.65
05/16-22/15	$560,436.97
TOTAL	$967,755.62

2. Approval of wire transfer to cover claims paid.

BACKGROUND

Fiscal Impact

Attachments

Invoices
BCBS 5/9-15/15
BCBS 5/16-22/15
Certification

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	05/28/2015 10:41 AM
Auditor's Office	Monica Badillo	05/29/2015 05:11 PM

Form Started By: Angelica M. Tapia Started On: 05/08/2015 03:59 PM

Final Approval Date: 05/29/2015

BlueCross BlueShield of Texas

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY

Invoice Period: 05/09/2015 - 05/15/2015 Process Date: 05/15/2015

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 05/09/2015 - 05/15/2015

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	$722,281.80	$288,598.32	$95,447.03	$0.00	$193,151.29	2,174
TX433	01	002	HEAD START	$163,125.12	$77,949.83	$18,787.62	$0.00	$59,162.21	436
TX433	01	003	APPRAISAL DISTRICT	$66,428.73	$28,907.08	$2,831.70	$0.00	$26,075.38	148
TX433	01	004	COMMUNITY SERVICE	$2,296.16	$1,424.50	$749.96	$0.00	$674.54	34
TX433	01	005	DRAINAGE DISTRICT	$18,612.94	$8,115.09	$4,405.04	$0.00	$3,710.05	60
TX433	01	006	RETIREES	$10,900.58	$1,715.03	$1,112.88	$0.00	$602.15	30
TX433	01	007	COBRA	$638.45	$608.80	$0.00	$0.00	$608.80	22
			Customer Total Claims	$984,283.78	$407,318.65	$123,334.23	$0.00	$283,984.42	2,904
			Customer Grand Total	$984,283.78	$407,318.65	$123,334.23	$0.00	$283,984.42	2,904

BlueCross BlueShield of Texas

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY

Invoice Period: 05/16/2015 - 05/22/2015 Process Date: 05/22/2015

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 05/16/2015 - 05/22/2015

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	$1,198,594.41	$476,312.61	$143,995.22	$0.00	$332,317.39	2,602
TX433	01	002	HEAD START	$209,083.55	$45,958.43	$12,334.41	$0.00	$33,624.02	636
TX433	01	003	APPRAISAL DISTRICT	$78,189.45	$11,760.72	$1,490.40	$0.00	$10,270.32	146
TX433	01	004	COMMUNITY SERVICE	$6,940.49	$4,644.33	$78.69	$0.00	$4,565.64	21
TX433	01	005	DRAINAGE DISTRICT	$24,692.97	$6,080.03	$4,150.12	$0.00	$1,929.91	83
TX433	01	006	RETIREES	$22,450.77	$11,550.19	$7,398.14	$0.00	$4,152.05	76
TX433	01	007	COBRA	$4,769.11	$4,130.66	$0.00	$0.00	$4,130.66	3
			Customer Total Claims	$1,544,720.75	$560,436.97	$169,446.98	$0.00	$390,989.99	3,567
			Customer Grand Total	$1,544,720.75	$560,436.97	$169,446.98	$0.00	$390,989.99	3,567



BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period **05/09/2015 to 05/15/2015**

SECTION			
0001-0011	HIDALGO COUNTY	$	288,598.32
0002-0012	HEAD START	$	77,949.83
0003-0013	APPRAISAL DISTRICT	$	28,907.08
0004-0014	COMMUNITY SERVICE AGENCY	$	1,424.50
0005-0015	DRAINAGE DISTRICT NO.1	$	8,115.09
0006-0016	RETIREES	$	1,715.03
9001-9002	COBRA	$	608.80
	STOP LOSS	$	-
	TOTAL	$	407,318.65

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	832108390	1053317362	000020132135036E710X	Family Subscriber	7/27/2013	$ (3,402.20)	$ (3,402.20)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838124106	1053317362	000020151325064 9U90X	Family Member	5/2/2015	$ 142.09	$ 142.09	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820988907	1053317362	000020151315050 5B830X	Family Subscriber	5/7/2015	$ 87.54	$ 87.54	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841194568	1053317362	000020151105034 18V0X	Family Member	4/16/2015	$ 98.64	$ 98.64	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833537104	1053317362	000020151215025 P8230X	Single	4/29/2015	$ 518.44	$ 518.44	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	848392332	1053317362	000020151335059 38190X	Family Member	5/11/2015	$ 148.16	$ 148.16	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835589576	1053317362	000020151325068 3U10X	Family Subscriber	5/3/2015	$ 111.63	$ 111.63	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837973602	1053317362	000020151335059 38960X	Single	5/11/2015	$ 479.01	$ 479.01	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837833029	1225063639	000020151135020 N460X	Family Member	4/16/2015	$ 105.60	$ 105.60	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839537941	1053317362	000020143295025 D160X	Single	11/20/2014	$ 28.93	$ 28.93	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844660812	1043200744	000020151240330 0630C	Family Member	3/7/2015	$ 275.00	$ 275.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834053920	1053317362	000020151315090 320X	Single	5/5/2015	$ 2,040.30	$ 2,040.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837021030	1053317362	000020151315060 410X	Family Subscriber	5/7/2015	$ 313.31	$ 313.31	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834129628	1619924719	000020151325006 8U00X	Single	3/30/2015	$ 4,502.06	$ 4,502.06	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833342654	1053317362	000020151315059 150X	Single	5/7/2015	$ 116.44	$ 116.44	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836747194	1770573586	000020151325067 2V70X	Single	4/29/2015	$ 268.14	$ 268.14	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	828574701	1053317362	000020151315008 650X	Single	5/7/2015	$ 1,175.12	$ 1,175.12	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837197206	1053317362	000020151325048 5U50X	Family Member	5/8/2015	$ 45.26	$ 45.26	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	846434868	1619924719	000020151335074 5300X	Family Member	5/7/2015	$ 1,976.15	$ 1,976.15	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837082833	1053317362	000020151345054 7E30X	Family Subscriber	5/12/2015	$ 342.46	$ 342.46	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820406163	1053317362	000020151325068 1U50X	Single	5/6/2015	$ 902.99	$ 902.99	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840097445	1174582050	000020150825055 6B10X	Single	3/10/2015	$ 8,502.75	$ 8,502.75	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834589346	1770573586	000020151335057 090X	Family Member	4/30/2015	$ 513.80	$ 513.80	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843907558	1851403737	000020151325045 7U80X	Family Member	5/5/2015	$ 1,102.00	$ 1,102.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843907558	1053317362	000020151345059 8E70X	Family Member	3/30/2015	$ 667.71	$ 667.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	847639822	1053317362	000020151315020 E1370X	Family Member	5/6/2015	$ 207.46	$ 207.46	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820975863	1053317362	000020151315010 1E1410X	Family Subscriber	5/8/2015	$ 263.15	$ 263.15	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843725602	1053317362	000020151345056 9E00X	Family Subscriber	2/10/2015	$ 515.12	$ 515.12	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837230770	1053317362	000020151345003 4F90X	Single	5/1/2015	$ 246.64	$ 246.64	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840712579	1053317362	000020151345005 5F60X	Family Subscriber	5/11/2015	$ 298.66	$ 298.66	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839966460	1053317362	000020151335059 43080X	Family Member	5/11/2015	$ 49.50	$ 49.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842324681	1053317362	000020151345000 2F90X	Single	4/27/2015	$ 3,558.25	$ 3,558.25	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834174395	1770573586	000020151315088 9410X	Family Member	4/28/2015	$ 268.11	$ 268.11	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837216213	1053317362	000020151335059 42350X	Single	5/11/2015	$ 31.42	$ 31.42	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844975705	1790847531	000020151180500 8320C	Family Member	3/26/2015	$ 11.25	$ 11.25	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844975705	1790847531	000020151205023 99L0X	Family Member	4/21/2015	$ 17.11	$ 17.11	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844975705	1548286172	000020151335059 55130X	Family Member	4/7/2015	$ 506.92	$ 506.92	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820586885	1619924719	000020151325008 3U60X	Single	5/6/2015	$ 261.68	$ 261.68	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	830679111	1770573586	000020151335057 C630X	Single	5/8/2015	$ 399.94	$ 399.94	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820274526	1861488579	000020151335057 C690X	Single	4/29/2015	$ 611.82	$ 611.82	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	831814111	1548226988	000020151315020 E220X	Single	4/23/2015	$ 462.28	$ 462.28	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839706126	1053317362	000020151345004 4F10X	Family Subscriber	5/7/2015	$ 2,254.97	$ 2,254.97	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840820493	1770573586	000020151325061 3V30X	Family Subscriber	4/29/2015	$ 1,631.08	$ 1,631.08	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	849825787	1053317362	000020151315060 5D20X	Single	5/7/2015	$ 266.01	$ 266.01	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839455529	1619924719	000020151195032 600X	Family Member	4/22/2015	$ 16,809.33	$ 16,809.33	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820557484	1053317362	000020151315057 890X	Family Member	5/6/2015	$ 73.90	$ 73.90	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843024878	1841200805	000020151315028 530X	Family Subscriber	3/11/2015	$ 418.95	$ 418.95	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843024878	1841200805	000020151315028 530X	Family Subscriber	3/11/2015	$ 43.84	$ 43.84	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841575256	1619241437	000020151315079 200X	Family Member	5/8/2015	$ 23.33	$ 23.33	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836787688	1467473033	000020151325044 1D80X	Family Subscriber	4/21/2015	$ 856.80	$ 856.80	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842052072	1790721538	000020151335059 W75630X	Single	5/8/2015	$ 14.90	$ 14.90	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842052072	1013037423	000020151345072 5P70X	Single	5/8/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842052072	1013037423	000020151345072 5P70X	Single	5/8/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842052072	1013037423	000020151345072 5P70X	Single	5/8/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842052072	1013037423	000020151345072 5P70X	Single	5/8/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842052072	1013037423	000020151345072 5P70X	Single	5/8/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	000020151325097 1L50X	Family Member	4/22/2015	$ 52.42	$ 52.42	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	000020151325097 1L50X	Family Member	4/22/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	000020151345043 Y970X	Family Member	5/13/2015	$ 24.25	$ 24.25	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	000020151345043 Y970X	Family Member	5/13/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	000020151345043 Y970X	Family Member	5/13/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	000020151345043 Y970X	Family Member	5/13/2015	$ 30.02	$ 30.02	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	000020151345045 Y190X	Family Member	5/12/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	000020151345045 Y190X	Family Member	5/12/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	000020151345045 Y190X	Family Member	5/12/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820468107	1053393983	000020151325087 49E0X	Single	5/7/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834410533	1720318744	000020151325033 8B40X	Single	5/11/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841848835	1881679751	000020151325041 H880X	Family Subscriber	5/6/2015	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841848835	1881679751	000020151325041 H880X	Family Subscriber	5/6/2015	$ 7.43	$ 7.43	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841848835	1881679751	000020151325041 H880X	Family Subscriber	5/6/2015	$ 6.96	$ 6.96	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721914	1306163845	000020151325085U750X	Family Member	5/8/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721914	1558477513	000020151335502289D0X	Family Member	5/14/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830020615	1336543636	000020151325048 2D90X	Single	5/2/2015	$ 53.20	$ 53.20	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830020615	1437478302	000020151345061X120X	Single	5/2/2015	$ 11.74	$ 11.74	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847354164	1982827150	000020151310303615 0C	Single	3/10/2015	$ 179.00	$ 179.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1821005950	000020151335 02K1820X	Family Member	5/12/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1821005950	000020151335 02K1820X	Family Member	5/12/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1821005950	000020151335 02K1820X	Family Member	5/12/2015	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1821005950	000020151335 02K1820X	Family Member	5/12/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1821005950	000020151335 02K1820X	Family Member	5/12/2015	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1821005950	000020151335 02K1820X	Family Member	5/12/2015	$ 60.00	$ 60.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1821005950	000020151335 02K1820X	Family Member	5/12/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1821005950	000020151335 02K3300X	Family Member	5/12/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1821005950	000020151335 02K3300X	Family Member	5/12/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1821005950	000020151335 02K3300X	Family Member	5/12/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1821005950	000020151335 02K3300X	Family Member	5/12/2015	$ 21.01	$ 21.01	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1821005950	000020151335 02K3280X	Family Member	5/12/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1821005950	000020151335 02K3280X	Family Member	5/12/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830388644	1780600510	000020151315042 4980X	Single	5/8/2015	$ 6.35	$ 6.35	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1407035298	000020151335 0A18840X	Family Member	5/2/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1407035298	000020151335 0A18840X	Family Member	5/2/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1407035298	000020151335 0A18840X	Family Member	5/2/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1407035298	000020151335 0A18840X	Family Member	5/2/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1407035298	000020151335 0A18840X	Family Member	5/2/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1407035298	000020151335 0A18840X	Family Member	5/2/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1407035298	000020151335 0A18840X	Family Member	5/2/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1407035298	000020151335 0A18840X	Family Member	5/2/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1407035298	000020151335 0A18840X	Family Member	5/2/2015	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839745939	1518966225	000020151325013 66F0X	Family Subscriber	5/11/2015	$ 71.43	$ 71.43	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839745939	1518966225	000020151325013 66F0X	Family Subscriber	5/11/2015	$ 31.06	$ 31.06	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839745939	1518966225	000020151325013 66F0X	Family Subscriber	5/11/2015	$ 23.75	$ 23.75	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839745939	1518966225	000020151325013 66F0X	Family Subscriber	5/11/2015	$ 24.06	$ 24.06	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839745939	1518966225	000020151325013 66F0X	Family Subscriber	5/11/2015	$ 25.27	$ 25.27	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843505484	1881714384	000020151325089K870X	Family Subscriber	4/27/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843505484	1881714384	000020151325089K870X	Family Subscriber	4/27/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841929604	1013037423	000020151315012 590X	Family Subscriber	10/31/2014	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841929604	1013037423	000020151315012 590X	Family Subscriber	10/31/2014	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841929604	1013037423	000020151315012 590X	Family Subscriber	10/31/2014	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841929604	1013037423	000020151315012 590X	Family Subscriber	10/31/2014	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859756	1528039120	000020151335065 89S0X	Single	5/11/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820239309	1821073792	000020151315 0N85510X	Family Member	5/6/2015	$ 63.17	$ 63.17	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847132222	1609066257	000020151285 0357W00X	Family Member	4/30/2015	$ 24.25	$ 24.25	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847132222	1609066257	000020151285 0357W00X	Family Member	4/30/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847132222	1609066257	000020151285 0357W00X	Family Member	4/30/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847132222	1609066257	000020151285 0357W00X	Family Member	4/30/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847132222	1609066257	000020151285 0357W00X	Family Member	4/30/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847132222	1609066257	000020151285 0357W00X	Family Member	4/30/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847132222	1609066257	000020151285 0357W00X	Family Member	4/30/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847132222	1609066257	000020151285 0357W00X	Family Member	4/30/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1770768764	000020151175 0U55110X	Family Member	4/22/2015	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835830135	1295861557	000020151325067 U500X	Family Member	5/8/2015	$ 7.37	$ 7.37	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835830135	1295861557	000020151325067 U500X	Family Member	5/8/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835830135	1295861557	000020151325067 U500X	Family Member	5/8/2015	$ 3.44	$ 3.44	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835830135	1295861557	000020151325067 U500X	Family Member	5/8/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835830135	1295861557	000020151325067 U500X	Family Member	5/8/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835830135	1295861557	000020151325067 U500X	Family Member	5/8/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835830135	1295861557	000020151325067 U500X	Family Member	5/8/2015	$ 20.44	$ 20.44	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835830135	1295861557	000020151325067 U500X	Family Member	5/8/2015	$ 12.74	$ 12.74	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835830135	1295861557	000020151325067 U500X	Family Member	5/8/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847051141	1043515166	000020151315 09N4450X	Single	5/8/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1497089031	000020151345 04Y4730X	Single	3/19/2015	$ 39.16	$ 39.16	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1497089031	000020151345 04Y4730X	Single	3/19/2015	$ 48.37	$ 48.37	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1497089031	000020151345 04Y4880X	Single	4/6/2015	$ 39.16	$ 39.16	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1497089031	000020151345 04Y4880X	Single	4/6/2015	$ 48.37	$ 48.37	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1497089031	000020151345 05Y2870X	Single	3/24/2015	$ 39.16	$ 39.16	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1497089031	000020151345 05Y2870X	Single	3/24/2015	$ 48.37	$ 48.37	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1497089031	000020151345 05Y3890X	Single	3/3/2015	$ 39.16	$ 39.16	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1497089031	000020151345 05Y3890X	Single	3/3/2015	$ 48.37	$ 48.37	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1497089031	000020151345 05Y3950X	Single	3/5/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1497089031	000020151345 05Y3950X	Single	3/5/2015	$ 29.02	$ 29.02	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1497089031	00002015134505Y3950X	Single	3/5/2015	$ 45.14	$ 45.14	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1497089031	00002015134505Y3950X	Single	3/5/2015	$ 48.37	$ 48.37	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1497089031	00002015134505Y4060X	Single	3/31/2015	$ 39.16	$ 39.16	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1497089031	00002015134505Y4060X	Single	3/31/2015	$ 48.37	$ 48.37	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1497089031	00002015135502735J0X	Single	4/9/2015	$ 39.16	$ 39.16	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1497089031	00002015135502735J0X	Single	4/9/2015	$ 48.37	$ 48.37	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1497089031	00002015135502748J0X	Single	4/30/2015	$ 39.16	$ 39.16	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1497089031	00002015135502748J0X	Single	4/30/2015	$ 48.37	$ 48.37	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1497089031	00002015135509578H0X	Single	4/14/2015	$ 39.16	$ 39.16	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1497089031	00002015135509578H0X	Single	4/14/2015	$ 48.37	$ 48.37	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1497089031	00002015135509720H0X	Single	4/28/2015	$ 39.16	$ 39.16	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1497089031	00002015135509720H0X	Single	4/28/2015	$ 48.37	$ 48.37	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1497089031	00002015135509750H0X	Single	5/5/2015	$ 39.16	$ 39.16	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1497089031	00002015135509750H0X	Single	5/5/2015	$ 48.37	$ 48.37	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1497089031	00002015135509803H0X	Single	4/23/2015	$ 39.16	$ 39.16	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1497089031	00002015135509803H0X	Single	4/23/2015	$ 48.37	$ 48.37	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840526972	1851342398	00002015128500 93Y00X	Single	4/27/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832502823	1366475923	00002015119507 0H410X	Family Member	3/13/2015	$ 70.04	$ 70.04	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832502823	1366475923	00002015119507 0H410X	Family Member	3/13/2015	$ 61.39	$ 61.39	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832502823	1366475923	00002015119507 0H410X	Family Member	3/13/2015	$ 62.62	$ 62.62	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832502823	1366475923	00002015119507 0H410X	Family Member	3/13/2015	$ 21.01	$ 21.01	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844012435	1649344524	00002015135508 14W30X	Family Member	5/14/2015	$ 112.94	$ 112.94	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844012435	1649344524	00002015135508 14W30X	Family Member	5/14/2015	$ 132.13	$ 132.13	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844012435	1649344524	00002015135508 14W30X	Family Member	5/14/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437260544	00002015133501 N4790X	Family Member	5/11/2015	$ 38.77	$ 38.77	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437260544	00002015133501 N4790X	Family Member	5/11/2015	$ 9.95	$ 9.95	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437260544	00002015133501 N4790X	Family Member	5/11/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437260544	00002015133501 N4790X	Family Member	5/11/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437260544	00002015133501 N4790X	Family Member	5/11/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437260544	00002015133501 N4790X	Family Member	5/11/2015	$ 2.67	$ 2.67	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437260544	00002015133501 N4790X	Family Member	5/11/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437260544	00002015133501 N4790X	Family Member	5/11/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820192778	1790721538	00002015131500 606W0X	Single	5/5/2015	$ 6.21	$ 6.21	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820416700	1437318581	00002015131500 W8370X	Family Member	5/8/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1144251547	00002015135504 187H0X	Family Subscriber	5/11/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1144251547	00002015133508 744S0X	Family Subscriber	5/6/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842849363	1699197731	00002015132500 2Y550X	Family Member	5/7/2015	$ 36.30	$ 36.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842849363	1699197731	00002015132500 2Y550X	Family Member	5/7/2015	$ 16.83	$ 16.83	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843532137	1780600510	00002015134500 2T390X	Single	4/6/2015	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831768940	1548588841	00002015118500 57N40X	Single	2/6/2015	$ 64.21	$ 64.21	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841299532	1730205253	00002015132503 069H0X	Single	4/29/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841299532	1730205253	00002015132503 069H0X	Single	4/29/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841299532	1730205253	00002015132503 069H0X	Single	4/29/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838603410	1346554656	00002015131508 754Z0X	Family Member	5/6/2015	$ 45.14	$ 45.14	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1881776367	00002015132507 403A0X	Family Member	5/6/2015	$ 127.15	$ 127.15	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1881776367	00002015132507 409A0X	Family Member	5/6/2015	$ 127.15	$ 127.15	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1326290073	00002015133501 F95610X	Family Member	5/12/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849839387	1528039120	00002015133506 717S0X	Family Subscriber	5/11/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849839387	1528039120	00002015133506 717S0X	Family Subscriber	5/11/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849839387	1528039120	00002015133506 717S0X	Family Subscriber	5/11/2015	$ 1.22	$ 1.22	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840800176	1336543636	00002015132504 82D80X	Family Subscriber	5/3/2015	$ 11.90	$ 11.90	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840800176	1336543636	00002015132504 82D80X	Family Subscriber	5/3/2015	$ 28.70	$ 28.70	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838666979	1073508545	00002015117030 85460C	Family Subscriber	2/23/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838666979	1073508545	00002015117030 85480C	Family Subscriber	2/23/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838666979	1073508545	00002015117030 85480C	Family Subscriber	2/23/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838666979	1073508545	00002015117030 85480C	Family Subscriber	2/23/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838666979	1073508545	00002015117030 85480C	Family Subscriber	2/23/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838666979	1073508545	00002015117030 85480C	Family Subscriber	2/23/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840435769	1780600510	00002015131504 Z6530X	Single	5/8/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840435769	1780600510	00002015131504 Z6530X	Single	5/8/2015	$ 5.40	$ 5.40	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840435769	1780600510	00002015131504 Z6530X	Single	5/8/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840435769	1780600510	00002015131504 Z6530X	Single	5/8/2015	$ 5.15	$ 5.15	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840435769	1780600510	00002015131504 Z6530X	Single	5/8/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840435769	1710090451	00002015131506 V6320X	Single	5/8/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843817738	1881679751	00002015132503 5H240X	Family Member	5/5/2015	$ 32.41	$ 32.41	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843817738	1881679751	00002015132503 5H240X	Family Member	5/5/2015	$ 40.38	$ 40.38	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843817738	1881679751	00002015132503 5H240X	Family Member	5/5/2015	$ 6.19	$ 6.19	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843817738	1881679751	00002015132503 5H240X	Family Member	5/5/2015	$ 4.95	$ 4.95	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843817738	1881679751	00002015132503 5H240X	Family Member	5/5/2015	$ 3.74	$ 3.74	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843817738	1881679751	000020151325035H240X	Family Member	5/5/2015	$ 4.65	$ 4.65	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843817738	1881679751	000020151325035H240X	Family Member	5/5/2015	$ 4.08	$ 4.08	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843817738	1881679751	000020151325035H240X	Family Member	5/5/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843817738	1881679751	000020151325035H240X	Family Member	5/5/2015	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843817738	1881679751	000020151325035H240X	Family Member	5/5/2015	$ 2.72	$ 2.72	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843817738	1881679751	000020151325035H240X	Family Member	5/5/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843817738	1881679751	000020151325035H240X	Family Member	5/5/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843817738	1881679751	000020151325035H240X	Family Member	5/5/2015	$ 3.66	$ 3.66	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843817738	1881679751	000020151325035H240X	Family Member	5/5/2015	$ 3.79	$ 3.79	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843817738	1881679751	000020151325035H240X	Family Member	5/5/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843817738	1881679751	000020151325035H240X	Family Member	5/5/2015	$ 23.34	$ 23.34	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843817738	1881679751	000020151325035H240X	Family Member	5/5/2015	$ 1.85	$ 1.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843817738	1538144910	000020151335O0A19150X	Family Member	5/5/2015	$ 73.11	$ 73.11	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838359942	1467633867	000020151325007O70X	Single	4/30/2015	$ 291.24	$ 291.24	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1982827150	000020151310303524OC	Family Member	3/17/2015	$ 189.00	$ 189.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1982827150	000020151310303524OC	Family Member	3/17/2015	$ 115.00	$ 115.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	000020151315O53460X	Family Member	5/7/2015	$ 226.67	$ 226.67	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	000020151315OY53460X	Family Member	5/7/2015	$ 832.00	$ 832.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	000020151315OY53460X	Family Member	5/7/2015	$ 118.32	$ 118.32	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	000020151315OY53460X	Family Member	5/7/2015	$ 1.20	$ 1.20	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	000020151315OY53460X	Family Member	5/7/2015	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	000020151315OY53460X	Family Member	5/7/2015	$ 219.40	$ 219.40	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	000020151315OY53460X	Family Member	5/7/2015	$ 3.40	$ 3.40	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1366703753	000020151355O6481G0X	Family Member	5/14/2015	$ 584.53	$ 584.53	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832511992	1780634766	000020151335O0A05420X	Family Member	5/9/2015	$ 75.87	$ 75.87	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832511992	1780634766	000020151335O0A05420X	Family Member	5/9/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820988907	1154669158	000020151285O065Y30X	Family Member	4/30/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838932409	1821015280	000020151135081H940X	Single	4/22/2015	$ 10.31	$ 10.31	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839803206	1982827150	000020151310303494OC	Single	3/20/2015	$ 179.00	$ 179.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820195687	1609066257	000020151315O2P4650X	Family Member	5/1/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837753289	1174945455	000020151175O U54550X	Family Member	4/22/2015	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840942363	1861437782	000020151310327679OC	Family Subscriber	4/23/2015	$ 115.90	$ 115.90	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335696	1104021591	000020151325060 52E0X	Single	5/11/2015	$ 26.80	$ 26.80	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836117245	1821073792	000020151315OS36490X	Family Subscriber	5/5/2015	$ 17.41	$ 17.41	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836117245	1386648798	000020151335O K83260X	Family Subscriber	5/6/2015	$ 54.21	$ 54.21	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836117245	1386648798	000020151335O K83260X	Family Subscriber	5/6/2015	$ 159.03	$ 159.03	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836117245	1881679751	000020151345016G840X	Family Subscriber	5/7/2015	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836117245	1881679751	000020151345016G840X	Family Subscriber	5/7/2015	$ 3.37	$ 3.37	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836117245	1881679751	000020151345016G840X	Family Subscriber	5/7/2015	$ 5.16	$ 5.16	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836117245	1881679751	000020151345016G840X	Family Subscriber	5/7/2015	$ 17.88	$ 17.88	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836117245	1881679751	000020151345016G840X	Family Subscriber	5/7/2015	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836117245	1881679751	000020151345016G840X	Family Subscriber	5/7/2015	$ 16.66	$ 16.66	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836117245	1881679751	000020151345016G840X	Family Subscriber	5/7/2015	$ 13.66	$ 13.66	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836117245	1881679751	000020151345016G840X	Family Subscriber	5/7/2015	$ 13.80	$ 13.80	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836117245	1881679751	000020151345016G840X	Family Subscriber	5/7/2015	$ 6.62	$ 6.62	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836117245	1881679751	000020151345016G840X	Family Subscriber	5/7/2015	$ 23.34	$ 23.34	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836117245	1881679751	000020151345016G840X	Family Subscriber	5/7/2015	$ 11.12	$ 11.12	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836117245	1881679751	000020151345016G840X	Family Subscriber	5/7/2015	$ 4.43	$ 4.43	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836117245	1881679751	000020151345016G840X	Family Subscriber	5/7/2015	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836117245	1881679751	000020151345016G840X	Family Subscriber	5/7/2015	$ 12.19	$ 12.19	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836117245	1881679751	000020151345016G840X	Family Subscriber	5/7/2015	$ 12.95	$ 12.95	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836117245	1881679751	000020151345016G840X	Family Subscriber	5/7/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836117245	1881679751	000020151345016G840X	Family Subscriber	5/7/2015	$ 11.70	$ 11.70	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836117245	1881679751	000020151345016G840X	Family Subscriber	5/7/2015	$ 12.50	$ 12.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836117245	1881679751	000020151345016G840X	Family Subscriber	5/7/2015	$ 1.85	$ 1.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1255373809	000020151335O4A4370X	Family Member	5/12/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1255373809	000020151315OZ03690X	Family Member	5/9/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848392332	1467633867	000020151325096 2S70X	Family Subscriber	5/1/2015	$ 27.36	$ 27.36	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1467473033	000020151335O Q01090X	Family Subscriber	4/26/2015	$ 1,234.76	$ 1,234.76	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1467473033	000020151335O Q01090X	Family Subscriber	4/26/2015	$ 62.30	$ 62.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1538167549	000020151345039 5H10X	Family Subscriber	5/6/2015	$ 46.46	$ 46.46	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1538167549	000020151345039 5H10X	Family Subscriber	5/7/2015	$ 46.46	$ 46.46	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1538167549	000020151345039 5H10X	Family Subscriber	5/8/2015	$ 46.69	$ 46.69	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832502823	1619082435	000020151325096 9J10X	Family Member	5/4/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847362048	1851342398	000020151335O7D5600X	Single	4/30/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847362048	1851342398	000020151335O7D5600X	Single	4/30/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847362048	1851342398	000020151335O7D5600X	Single	4/30/2015	$ 1.42	$ 1.42	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847362048	1851342398	000020151335O7D5600X	Single	4/30/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847362048	1851342398	000020151335O7D5600X	Single	4/30/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847362048	1851342398	000020151335O7D5600X	Single	4/30/2015	$ 2.04	$ 2.04	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847362048	1851342398	00002015133507D5600X	Single	4/30/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847362048	1851342398	00002015133507D5600X	Single	4/30/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847362048	1851342398	00002015133507D5600X	Single	4/30/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847362048	1851342398	00002015133507D5600X	Single	4/30/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847362048	1851342398	00002015133507D5600X	Single	4/30/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846434868	1356361976	00002015133150L23730X	Family Member	4/27/2015	$ 14.20	$ 14.20	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	1437260544	00002015133501N0410X	Family Subscriber	5/11/2015	$ 41.35	$ 41.35	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839471433	1821317843	00002015133506420S0X	Family Subscriber	5/11/2015	$ 49.33	$ 49.33	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839247761	1326246901	00002015131508Y3260X	Single	5/7/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838532799	1982827150	00002015131030926 70C	Single	3/16/2015	$ 143.00	$ 143.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837472784	1699093906	00002015132509120L0X	Single	4/30/2015	$ 12.15	$ 12.15	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835117249	1447677661	00002015107506 7A070X	Single	4/15/2015	$ 71.30	$ 71.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835117249	1447677661	00002015107506 7A070X	Single	4/15/2015	$ (103.41)	$ (103.41)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835117249	1447677661	00002015107506 7A070X	Single	4/15/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835117249	1447677661	00002015107506 7A070X	Single	4/15/2015	$ (238.55)	$ (238.55)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835117249	1447677661	00002015107506 7A070X	Single	4/15/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835117249	1649453200	00002015134507 70B70X	Single	5/12/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836948762	1548588841	00002015134504 54K00X	Family Subscriber	5/4/2015	$ 195.02	$ 195.02	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836948762	1548588841	00002015134504 54K00X	Family Subscriber	5/4/2015	$ 194.99	$ 194.99	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836948762	1548588841	00002015134504 54K00X	Family Subscriber	5/4/2015	$ 194.99	$ 194.99	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836948762	1548588841	00002015134504 54K00X	Family Subscriber	5/4/2015	$ 175.49	$ 175.49	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1265656839	00002015134504Y1710X	Family Subscriber	5/1/2015	$ 35.89	$ 35.89	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1265656839	00002015134504Y1710X	Family Subscriber	5/1/2015	$ 2.49	$ 2.49	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1205017084	00002015132509 86L80X	Family Member	5/4/2015	$ 24.25	$ 24.25	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1205017084	00002015132509 86L80X	Family Member	5/4/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840830158	1194769497	00002015132502 6E890X	Family Subscriber	5/1/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840830158	1194769497	00002015132502 6E890X	Family Subscriber	5/1/2015	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840830158	1194769497	00002015132502 6E890X	Family Subscriber	5/1/2015	$ 5.58	$ 5.58	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840830158	1194769497	00002015132502 6E890X	Family Subscriber	5/1/2015	$ 5.26	$ 5.26	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840830158	1194769497	00002015132502 6E890X	Family Subscriber	5/1/2015	$ 3.47	$ 3.47	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840830158	1194769497	00002015132502 6E890X	Family Subscriber	5/1/2015	$ 19.58	$ 19.58	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840830158	1194769497	00002015132503 1E210X	Family Subscriber	5/1/2015	$ 28.53	$ 28.53	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840830158	1194769497	00002015132503 1E210X	Family Subscriber	5/1/2015	$ 28.53	$ 28.53	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840016634	1396844296	00002015131503F7530X	Single	5/8/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840016634	1194769497	00002015133501781T0X	Single	5/6/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840016634	1194769497	00002015133501781T0X	Single	5/6/2015	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840016634	1194769497	00002015133501781T0X	Single	5/6/2015	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840016634	1194769497	00002015133501781T0X	Single	5/6/2015	$ 7.89	$ 7.89	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840016634	1194769497	00002015133501781T0X	Single	5/6/2015	$ 14.95	$ 14.95	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840016634	1194769497	00002015133501781T0X	Single	5/6/2015	$ 20.99	$ 20.99	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836386892	1851342398	00002015128500 87Y20X	Family Subscriber	4/1/2015	$ 19.14	$ 19.14	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841203562	1730205253	00002015133505G5590X	Family Subscriber	5/4/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842747213	1881929321	00002015135505 47W70X	Single	4/28/2015	$ 142.05	$ 142.05	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842747213	1881929321	00002015135505 47W70X	Single	4/28/2015	$ 142.05	$ 142.05	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842747213	1881929321	00002015135505 47W70X	Single	4/28/2015	$ 111.73	$ 111.73	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838524394	1013995273	00002015128508 370D0X	Single	5/7/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841689846	1104150564	00002015134507 71P20X	Single	5/13/2015	$ 49.58	$ 49.58	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841689846	1104150564	00002015134507 71P20X	Single	5/13/2015	$ 15.32	$ 15.32	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841689846	1104150564	00002015134507 71P20X	Single	5/13/2015	$ 48.90	$ 48.90	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841689846	1104150564	00002015134507 71P20X	Single	5/13/2015	$ 33.86	$ 33.86	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840315407	1245453901	00002015133506 D9770X	Family Member	5/12/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840315407	1245453901	00002015133506 D9770X	Family Member	5/12/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840315407	1245453901	00002015133506 D9770X	Family Member	5/12/2015	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1811944101	00002015132504 39H90X	Family Subscriber	5/8/2015	$ 82.47	$ 82.47	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1811944101	00002015132504 39H90X	Family Subscriber	5/8/2015	$ 96.70	$ 96.70	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833205060	1225252976	00002015131504X5670X	Family Member	5/8/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839605049	1396867636	00002015131507V7410X	Single	5/4/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839605049	1396867636	00002015131507V7410X	Single	5/4/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839605049	1396867636	00002015131507V7410X	Single	5/4/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971354	1689985665	00002015133509S0880X	Family Member	5/7/2015	$ 142.90	$ 142.90	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971354	1689985665	00002015133509S0880X	Family Member	5/7/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847954433	1265655781	00002015134501 46G60X	Family Subscriber	5/12/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820865499	1538490206	00002015132509 856E0X	Single	5/12/2015	$ 4.94	$ 4.94	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820865499	1538490206	00002015132509 856E0X	Single	5/12/2015	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1952311441	00002015131502B3290X	Family Subscriber	3/9/2015	$ 708.40	$ 708.40	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1841200805	00002015131503B2290X	Family Subscriber	3/9/2015	$ 217.01	$ 217.01	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834053920	1538346085	00002015132501 5L890X	Single	5/6/2015	$ 274.77	$ 274.77	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838407520	1588008247	00002015131501L7850X	Single	5/1/2015	$ 61.14	$ 61.14	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842631456	1740301985	00002015131507 4750X	Family Subscriber	5/7/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845965635	1942467113	00002015133507 0170X	Family Subscriber	5/3/2015	$ 865.90	$ 865.90	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820692260	1619082435	00002015132500 21J60X	Family Member	5/4/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842297866	1790721538	00002015131504197W0X	Family Subscriber	4/21/2015	$ 21.41	$ 21.41	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842297866	1790721538	00002015131504197W0X	Family Subscriber	4/21/2015	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847639822	1013913888	00002015133507S6330X	Family Subscriber	5/8/2015	$ 11.77	$ 11.77	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840150099	1194769497	00002015129503332G0X	Single	5/1/2015	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840150099	1194769497	00002015129503332G0X	Single	5/1/2015	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840150099	1194769497	00002015129503332G0X	Single	5/1/2015	$ 1.82	$ 1.82	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840150099	1194769497	00002015129503332G0X	Single	5/1/2015	$ 4.53	$ 4.53	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840150099	1194769497	00002015129503332G0X	Single	5/1/2015	$ 4.21	$ 4.21	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840150099	1194769497	00002015129503332G0X	Single	5/1/2015	$ 6.32	$ 6.32	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835504140	1881679751	00002015133350A25420X	Single	5/8/2015	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835504140	1881679751	00002015133350A25420X	Single	5/8/2015	$ 2.72	$ 2.72	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835504140	1881679751	00002015133350A25420X	Single	5/8/2015	$ 7.27	$ 7.27	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835504140	1881679751	00002015133350A25420X	Single	5/8/2015	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835504140	1881679751	00002015133350A25420X	Single	5/8/2015	$ 15.81	$ 15.81	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835504140	1881679751	00002015133350A25420X	Single	5/8/2015	$ 8.34	$ 8.34	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835504140	1881679751	00002015133350A25420X	Single	5/8/2015	$ 4.79	$ 4.79	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1346202033	00002015120509986J0X	Family Subscriber	4/23/2015	$ 48.87	$ 48.87	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1346202033	00002015120509986J0X	Family Subscriber	4/23/2015	$ 269.53	$ 269.53	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1861455735	00002015131150U90930X	Family Subscriber	5/7/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1861455735	00002015131150U90930X	Family Subscriber	5/7/2015	$ 16.34	$ 16.34	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1861455735	00002015131150U90930X	Family Subscriber	5/7/2015	$ 15.68	$ 15.68	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1861455735	00002015131150U90930X	Family Subscriber	5/7/2015	$ 16.71	$ 16.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1861455735	00002015131150U90930X	Family Subscriber	5/7/2015	$ 19.42	$ 19.42	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1861455735	00002015131150U90930X	Family Subscriber	5/7/2015	$ 21.01	$ 21.01	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1861455735	00002015131150U90930X	Family Subscriber	5/7/2015	$ 20.44	$ 20.44	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1861455735	00002015131150U90930X	Family Subscriber	5/7/2015	$ 14.57	$ 14.57	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1861455735	00002015131150U90930X	Family Subscriber	5/7/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1861455735	00002015131150U90930X	Family Subscriber	5/7/2015	$ 10.66	$ 10.66	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1861455735	00002015131150U90930X	Family Subscriber	5/7/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1861455735	00002015131150U90930X	Family Subscriber	5/7/2015	$ 13.98	$ 13.98	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1861455735	00002015131150U90930X	Family Subscriber	5/7/2015	$ 10.24	$ 10.24	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1861455735	00002015131150U90930X	Family Subscriber	5/7/2015	$ 11.34	$ 11.34	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1861455735	00002015131150U90930X	Family Subscriber	5/7/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1861455735	00002015131150U90930X	Family Subscriber	5/7/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1861455735	00002015131150U90930X	Family Subscriber	5/7/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1861455735	00002015131150U90930X	Family Subscriber	5/7/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1861455735	00002015131150U90930X	Family Subscriber	5/7/2015	$ 26.38	$ 26.38	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1861455735	00002015131150U90930X	Family Subscriber	5/7/2015	$ 26.38	$ 26.38	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1861455735	00002015131150U90930X	Family Subscriber	5/7/2015	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1861455735	00002015131150U90930X	Family Subscriber	5/7/2015	$ 18.12	$ 18.12	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1689985665	00002015133508S8290X	Family Subscriber	5/12/2015	$ 60.00	$ 60.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1245548759	00002015133503A1330X	Family Subscriber	5/11/2015	$ 4.94	$ 4.94	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1245548759	00002015133503A1330X	Family Subscriber	5/11/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1508884412	00002015131508T3770X	Family Subscriber	3/4/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1508884412	00002015131508T3770X	Family Subscriber	3/4/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1508884412	00002015131508T3770X	Family Subscriber	3/4/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1508884412	00002015131508T3770X	Family Subscriber	3/4/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840017393	1811944101	00002015119501S8590X	Single	4/27/2015	$ 64.55	$ 64.55	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835688513	1013037423	00002015131501P2660X	Family Member	9/18/2014	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833900405	1255373809	00002015124032078 40C	Family Member	3/22/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835688513	1013037423	00002015131501P2650X	Family Subscriber	7/15/2014	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835986514	1770699639	00002015132500856N0X	Family Member	5/6/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835986514	1770699639	00002015132500856N0X	Family Member	5/6/2015	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835986514	1770699639	00002015132500856N0X	Family Member	5/6/2015	$ 108.71	$ 108.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1508884412	00002015131509T9730X	Family Member	3/4/2015	$ 68.53	$ 68.53	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1508884412	00002015131509T9730X	Family Member	3/4/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1508884412	00002015131509T9730X	Family Member	3/4/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1508884412	00002015131509T9730X	Family Member	3/4/2015	$ 2.67	$ 2.67	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1508884412	00002015131509T9730X	Family Member	3/4/2015	$ 3.44	$ 3.44	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1508884412	00002015131509T9730X	Family Member	3/4/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1508884412	00002015131509T9730X	Family Member	3/4/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1508884412	00002015131509T9730X	Family Member	3/4/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1508884412	00002015131509T9730X	Family Member	3/4/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1508884412	00002015131509T9730X	Family Member	3/4/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1508884412	00002015131509T9730X	Family Member	3/4/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1508884412	00002015131509T9730X	Family Member	3/4/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1508884412	00002015131509T9730X	Family Member	3/4/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845928848	1396867636	00002015131507V4290X	Family Member	5/8/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845928848	1396867636	00002015131507V4290X	Family Member	5/8/2015	$ 2.04	$ 2.04	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845928848	1396867636	00002015131507V4290X	Family Member	5/8/2015	$ 3.44	$ 3.44	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845928848	1396867636	00002015131507V4290X	Family Member	5/8/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845928848	1396867636	00002015131507V4290X	Family Member	5/8/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845928848	1831242015	00002015133509423Z0X	Family Member	2/12/2015	$ 262.16	$ 262.16	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820816964	1427258912	00002015131500D9620X	Single	5/7/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842021836	1063513794	00002015133150P94600X	Family Subscriber	4/23/2015	$ 20.29	$ 20.29	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837240314	1467562728	00002015128502274W20X	Family Subscriber	5/4/2015	$ 13.99	$ 13.99	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837240314	1467562728	00002015128502274W20X	Family Subscriber	5/4/2015	$ 16.25	$ 16.25	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836685907	1053596320	00002015134505Y3180X	Single	5/12/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836685907	1053596320	00002015134505Y3180X	Single	5/12/2015	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840583044	1881679751	00002015131150P67580X	Single	5/5/2015	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1730101668	00002015119501J42320X	Family Subscriber	4/28/2015	$ 50.00	$ 50.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835703882	1881929321	00002015135505551W30X	Single	4/27/2015	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835703882	1881929321	00002015135505551W30X	Single	4/27/2015	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835703882	1881929321	00002015135505551W30X	Single	4/27/2015	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835703882	1881929321	00002015135505551W30X	Single	4/27/2015	$ 57.88	$ 57.88	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845919973	1669786950	00002015132504 32K40X	Single	3/31/2015	$ 11.56	$ 11.56	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845919973	1669786950	00002015132504 32K40X	Single	3/31/2015	$ 41.20	$ 41.20	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832992656	1538490206	00002015112 50G71840X	Single	3/2/2015	$ 85.80	$ 85.80	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832992656	1841200805	00002015131503B2310X	Single	3/10/2015	$ 463.05	$ 463.05	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832992656	1841200805	00002015131503B2310X	Single	3/10/2015	$ 43.84	$ 43.84	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820235709	1023086345	00002015127030597 70C	Family Member	3/2/2015	$ 45.54	$ 45.54	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836747194	1336543636	00002015131 50V06050X	Single	4/29/2015	$ 42.70	$ 42.70	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836464455	1891855656	00002015134504 97Q90X	Single	5/11/2015	$ 64.21	$ 64.21	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846602643	1104930809	00002015133502492S0X	Family Member	4/20/2015	$ 124.06	$ 124.06	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846602643	1104930809	00002015133502492S0X	Family Member	4/20/2015	$ 57.68	$ 57.68	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846602643	1104930809	00002015133502492S0X	Family Member	4/20/2015	$ 0.07	$ 0.07	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846602643	1104930809	00002015133502492S0X	Family Member	4/20/2015	$ 0.83	$ 0.83	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849759381	1740424266	00002015132509 08L90X	Family Member	5/6/2015	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1861455735	00002015121502N9650X	Family Subscriber	4/30/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1861455735	00002015121502N9650X	Family Subscriber	4/30/2015	$ 87.39	$ 87.39	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1861455735	00002015121502N9650X	Family Subscriber	4/30/2015	$ 26.38	$ 26.38	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1861455735	00002015121502N9650X	Family Subscriber	4/30/2015	$ 26.38	$ 26.38	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1861455735	00002015121502N9650X	Family Subscriber	4/30/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1861455735	00002015121502N9650X	Family Subscriber	4/30/2015	$ 11.34	$ 11.34	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1861455735	00002015121502N9650X	Family Subscriber	4/30/2015	$ 10.24	$ 10.24	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1861455735	00002015121502N9650X	Family Subscriber	4/30/2015	$ 7.77	$ 7.77	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1861455735	00002015121502N9650X	Family Subscriber	4/30/2015	$ 18.12	$ 18.12	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1861455735	00002015121502N9650X	Family Subscriber	4/30/2015	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1861455735	00002015121502N9650X	Family Subscriber	4/30/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1861455735	00002015121502N9650X	Family Subscriber	4/30/2015	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843837442	1841324340	00002015135504238G0X	Family Member	5/1/2015	$ 6.69	$ 6.69	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843837442	1841324340	00002015135504238G0X	Family Member	5/1/2015	$ 111.05	$ 111.05	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849374042	1619150828	00002015133504P4750X	Family Member	4/22/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828574701	1346554656	00002015132508 1D320X	Single	5/7/2015	$ 13.97	$ 13.97	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838722206	1508070038	00002015128500321E0X	Single	5/6/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838722206	1508070038	00002015128500321E0X	Single	5/6/2015	$ 0.83	$ 0.83	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838722206	1508070038	00002015128500321E0X	Single	5/6/2015	$ 0.48	$ 0.48	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838722206	1508070038	00002015128500321E0X	Single	5/6/2015	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1396867636	00002015131507V4350X	Family Member	5/4/2015	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839811280	1720051717	00002015132503305F0X	Family Member	5/6/2015	$ 5.27	$ 5.27	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1942467113	00002015118505021A0X	Family Member	4/6/2015	$ 176.00	$ 176.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1942467113	00002015118505021A0X	Family Member	4/6/2015	$ 587.00	$ 587.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847880408	1730205253	00002015133508767Z0X	Family Subscriber	4/30/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840431085	1861437782	00002015132501 05T20X	Family Subscriber	5/4/2015	$ 4.94	$ 4.94	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843304902	1497848691	00002015133 50W36420X	Family Subscriber	4/10/2015	$ 10.31	$ 10.31	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843304902	1497848691	00002015133 50W36420X	Family Subscriber	4/10/2015	$ 6.09	$ 6.09	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843304902	1497848691	00002015133 50W36420X	Family Subscriber	4/10/2015	$ 8.36	$ 8.36	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832180845	1023175403	00002015131 50U46750X	Family Subscriber	4/28/2015	$ 8.22	$ 8.22	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832180845	1457300758	00002015131 50U58290X	Family Subscriber	4/25/2015	$ 27.49	$ 27.49	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832180845	1457300758	00002015133 50Q21770X	Family Subscriber	4/23/2015	$ 37.92	$ 37.92	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844344427	1700812468	00002015131509V4640X	Single	5/8/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844344427	1700812468	00002015131509V4640X	Single	5/8/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844344427	1881679751	00002015132504 0H300X	Single	5/8/2015	$ 23.34	$ 23.34	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843559692	1457455578	00002015132501573N0X	Family Subscriber	5/11/2015	$ 52.42	$ 52.42	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843559692	1457455578	00002015132501573N0X	Family Subscriber	5/11/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843559692	1457455578	00002015132501573N0X	Family Subscriber	5/11/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843559692	1457455578	00002015132501573N0X	Family Subscriber	5/11/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843559692	1457455578	00002015132501573N0X	Family Subscriber	5/11/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843559692	1457455578	00002015132501573N0X	Family Subscriber	5/11/2015	$ 2.04	$ 2.04	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843559692	1457455578	00002015132501573N0X	Family Subscriber	5/11/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1528235132	00002015131501B8070X	Family Member	5/8/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1528235132	00002015131501B8070X	Family Member	5/8/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213611	1881929321	00002015133508527Z0X	Single	4/23/2015	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213611	1881929321	00002015133508527Z0X	Single	4/23/2015	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213611	1881929321	00002015133508527Z0X	Single	4/23/2015	$ 57.88	$ 57.88	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1427136357	00002015132504310C40X	Family Member	3/21/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1427136357	00002015132504310C40X	Family Member	3/21/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1427136357	00002015132504310C40X	Family Member	3/21/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1427136357	00002015132504310C40X	Family Member	3/21/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1427136357	00002015132504310C40X	Family Member	3/21/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1427136357	00002015132508629B0X	Family Member	3/20/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1427136357	00002015132508629B0X	Family Member	3/20/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1427136357	00002015132508629B0X	Family Member	3/20/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1245548759	00002015133503A9210X	Family Member	4/6/2015	$ 66.36	$ 66.36	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1245548759	00002015133503A9210X	Family Member	4/7/2015	$ 66.36	$ 66.36	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1427136357	00002015134502800C30X	Family Member	3/22/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1427136357	00002015134502800C30X	Family Member	3/22/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1427136357	00002015134502800C30X	Family Member	3/22/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1427136357	00002015134502800C30X	Family Member	3/22/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1427136357	00002015134502800C30X	Family Member	3/22/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1427136357	00002015134502800C30X	Family Member	3/22/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1427136357	00002015134502820C00X	Family Member	3/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1427136357	00002015134502820C00X	Family Member	3/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1427136357	00002015134502820C00X	Family Member	3/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1427136357	00002015134502820C00X	Family Member	3/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1427136357	00002015134502820C00X	Family Member	3/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1245548759	00002015135508196G0X	Family Member	4/2/2015	$ 155.57	$ 155.57	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843221873	1619026507	00002015133507A8160X	Family Subscriber	5/12/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843221873	1619026507	00002015133507A8160X	Family Subscriber	5/12/2015	$ 31.36	$ 31.36	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1386870608	00002015111850F27290X	Family Subscriber	4/20/2015	$ 107.42	$ 107.42	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1386870608	00002015111850F27290X	Family Subscriber	4/20/2015	$ 23.48	$ 23.48	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1144389842	00002015133506G9160X	Family Subscriber	5/11/2015	$ 55.12	$ 55.12	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836911106	1720054406	00002015131503G3750X	Single	5/7/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843410467	1528039120	00002015132509 2E070X	Family Member	4/7/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843410467	1528039120	00002015133506597S0X	Family Member	4/7/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834408756	1780600510	00002015118503601C0X	Single	12/11/2014	$ 26.33	$ 26.33	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834408756	1780600510	00002015118503601C0X	Single	12/11/2014	$ 26.33	$ 26.33	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834408756	1780600510	00002015118503601C0X	Single	12/11/2014	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829778532	1770699639	00002015132500966N0X	Single	5/6/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829778532	1770699639	00002015132500966N0X	Single	5/6/2015	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829778532	1770699639	00002015132500966N0X	Single	5/6/2015	$ 108.71	$ 108.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829778532	1881679751	00002015132502 1J210X	Single	5/8/2015	$ 1.93	$ 1.93	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829778532	1881679751	00002015132502 1J210X	Single	5/8/2015	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829778532	1881679751	00002015135507 70T60X	Single	5/8/2015	$ 29.40	$ 29.40	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829778532	1881679751	00002015135507 70T60X	Single	5/8/2015	$ 11.79	$ 11.79	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829778532	1881679751	00002015135507 70T60X	Single	5/8/2015	$ 24.01	$ 24.01	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829778532	1881679751	00002015135507 70T60X	Single	5/8/2015	$ 17.93	$ 17.93	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829778532	1881679751	00002015135507 70T60X	Single	5/8/2015	$ 1.85	$ 1.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838989043	1134149040	00002015134503Z6720X	Single	5/2/2015	$ 6.03	$ 6.03	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838989043	1134149040	00002015134503Z6780X	Single	5/4/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820471041	1861437782	00002015131032745 0C	Family Subscriber	4/17/2015	$ 108.70	$ 108.70	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834224142	1457416729	00002015132509 16L20X	Single	12/19/2014	$ 10.00	$ 10.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1447274048	00002015132500076A0X	Family Subscriber	5/8/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837082833	1427258912	00002015134504720G80X	Family Subscriber	5/12/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820406163	1851597876	00002015133500 93150X	Single	5/7/2015	$ 213.81	$ 213.81	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843024878	1447335765	00002015131501H18470X	Family Member	5/7/2015	$ 114.59	$ 114.59	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843024878	1447335765	00002015131501H18470X	Family Member	5/7/2015	$ 19.06	$ 19.06	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845691100	1447335765	00002015131501H17570X	Single	5/7/2015	$ 61.43	$ 61.43	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845691100	1447335765	00002015131501H17570X	Single	5/7/2015	$ 19.06	$ 19.06	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832155602	1881679751	00002015132504 2H270X	Single	5/8/2015	$ 11.06	$ 11.06	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832155602	1881679751	00002015132504 2H270X	Single	5/8/2015	$ 3.37	$ 3.37	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832155602	1881679751	00002015132504 2H270X	Single	5/8/2015	$ 1.85	$ 1.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1023175403	00002015131501 U46770X	Family Subscriber	4/28/2015	$ 128.87	$ 128.87	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1023175403	00002015131501 U46770X	Family Subscriber	4/28/2015	$ 11.74	$ 11.74	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1023175403	00002015131501 V36890X	Family Subscriber	4/27/2015	$ 11.74	$ 11.74	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1023175403	00002015131501 V36890X	Family Subscriber	4/27/2015	$ 123.23	$ 123.23	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1457300758	00002015131501 V64870X	Family Subscriber	4/26/2015	$ 11.74	$ 11.74	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1306005095	00002015131504F2680X	Family Subscriber	5/4/2015	$ 66.36	$ 66.36	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1306005095	00002015131504F3120X	Family Subscriber	5/5/2015	$ 66.36	$ 66.36	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1457300758	00002015132507B9B60X	Family Subscriber	4/25/2015	$ 37.47	$ 37.47	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1023175403	00002015133500Q32880X	Family Subscriber	4/29/2015	$ 11.74	$ 11.74	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1023175403	00002015133500Q33390X	Family Subscriber	4/30/2015	$ 11.74	$ 11.74	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1306005095	00002015133503A8590X	Family Subscriber	5/2/2015	$ 66.36	$ 66.36	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1306005095	00002015133503A9420X	Family Subscriber	4/30/2015	$ 66.36	$ 66.36	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1306005095	00002015133503A9450X	Family Subscriber	5/3/2015	$ 66.36	$ 66.36	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1306005095	00002015133506A0980X	Family Subscriber	5/1/2015	$ 66.36	$ 66.36	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1023175403	00002015134500073C00X	Family Subscriber	5/1/2015	$ 11.74	$ 11.74	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1194020453	00002015134500941F70X	Family Subscriber	5/12/2015	$ 66.79	$ 66.79	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842960482	1316275993	00002015132508BK720X	Single	5/1/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837610919	1598980526	00002015128506740D0X	Family Subscriber	5/7/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837610919	1598980526	00002015128506740D0X	Family Subscriber	5/7/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835942852	1083943294	00002015132507272A0X	Family Subscriber	5/6/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835149386	1861437782	00002015132502245T70X	Single	5/5/2015	$ 4.94	$ 4.94	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820304890	1356361976	00002015135502179J0X	Family Subscriber	5/12/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820304890	1356361976	00002015135502179J0X	Family Subscriber	5/12/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1629195177	00002015134506 9Y780X	Family Member	5/8/2015	$ 95.59	$ 95.59	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1164700522	00002015131509790X	Family Member	5/8/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1164700522	00002015131509790X	Family Member	5/8/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1164700522	00002015131509790X	Family Member	5/8/2015	$ 0.48	$ 0.48	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1790721538	00002015133500W56920X	Family Member	5/8/2015	$ 6.28	$ 6.28	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1982827150	00002015131030034970C	Family Subscriber	3/19/2015	$ 179.00	$ 179.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1982827150	00002015131030034970C	Family Subscriber	3/19/2015	$ 121.00	$ 121.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989792	1952311441	00002015131502B4760X	Single	3/5/2015	$ 308.00	$ 308.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1568578326	00002015118500640T0X	Single	4/20/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1568578326	00002015118500640T0X	Single	4/20/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1568578326	00002015118500640T0X	Single	4/20/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1568578326	00002015118500640T0X	Single	4/20/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1568578326	00002015118500640T0X	Single	4/20/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1568578326	00002015118500640T0X	Single	4/20/2015	$ 10.66	$ 10.66	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1568578326	00002015118500640T0X	Single	4/20/2015	$ 5.17	$ 5.17	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1568578326	00002015118500640T0X	Single	4/20/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1568578326	00002015118500640T0X	Single	4/20/2015	$ 3.44	$ 3.44	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1568578326	00002015118500640T0X	Single	4/20/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1275687428	00002015133502B7380X	Family Member	5/5/2015	$ 23.23	$ 23.23	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1275687428	00002015133502B7380X	Family Member	5/5/2015	$ 27.95	$ 27.95	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1275687428	00002015133502B7380X	Family Member	5/5/2015	$ 24.92	$ 24.92	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1275687428	00002015133502B7380X	Family Member	5/5/2015	$ 23.23	$ 23.23	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1275687428	00002015133502B7380X	Family Member	5/5/2015	$ 23.23	$ 23.23	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847639822	1013913888	00002015132509008L0X	Family Member	5/8/2015	$ 11.77	$ 11.77	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847639822	1346554656	00002015134508Y6890X	Family Member	5/6/2015	$ 122.62	$ 122.62	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844906598	1356361976	00002015135502382J0X	Family Subscriber	4/17/2015	$ 64.09	$ 64.09	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839679382	1447677661	00002015107506 5A070X	Single	4/15/2015	$ 71.30	$ 71.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839679382	1447677661	00002015107506 5A070X	Single	4/15/2015	$ (103.41)	$ (103.41)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839679382	1447677661	00002015107506 5A070X	Single	4/15/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839679382	1447677661	00002015107506 5A070X	Single	4/15/2015	$ (238.55)	$ (238.55)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839679382	1447677661	00002015107506 5A070X	Single	4/15/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337723	1679825681	00002015134500482C00X	Single	4/20/2015	$ 108.70	$ 108.70	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835632609	1609066257	00002015112508B28280X	Family Member	4/13/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835632609	1609066257	00002015112508B28280X	Family Member	4/13/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835632609	1609066257	00002015112508B28280X	Family Member	4/13/2015	$ 95.33	$ 95.33	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835632609	1609066257	00002015112508B28280X	Family Member	4/13/2015	$ 9.48	$ 9.48	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835632609	1609066257	00002015112508B28280X	Family Member	4/13/2015	$ 17.50	$ 17.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835632609	1609066257	00002015112508B28280X	Family Member	4/13/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835632609	1760432025	00002015127030598 00C	Family Member	2/15/2015	$ 50.78	$ 50.78	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836355171	1073508545	00002015120 50A52030X	Family Subscriber	3/23/2015	$ 13.43	$ 13.43	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836355171	1073508545	00002015120 50A52030X	Family Subscriber	3/23/2015	$ 13.87	$ 13.87	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836355171	1073508545	00002015120 50A52030X	Family Subscriber	3/23/2015	$ 9.98	$ 9.98	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836355171	1073508545	00002015120 50A52030X	Family Subscriber	3/23/2015	$ 9.97	$ 9.97	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836355171	1073508545	00002015120 50A52030X	Family Subscriber	3/23/2015	$ 5.32	$ 5.32	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836355171	1073508545	00002015120 50A52030X	Family Subscriber	3/23/2015	$ 15.18	$ 15.18	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836355171	1073508545	00002015120 50A52030X	Family Subscriber	3/23/2015	$ 8.10	$ 8.10	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836355171	1073508545	00002015120 50A52030X	Family Subscriber	3/23/2015	$ 11.66	$ 11.66	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836355171	1073508545	00002015120 50A52030X	Family Subscriber	3/23/2015	$ 13.57	$ 13.57	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836355171	1073508545	00002015120 50A52030X	Family Subscriber	3/23/2015	$ 13.57	$ 13.57	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836355171	1073508545	00002015120 50A52030X	Family Subscriber	3/23/2015	$ 15.49	$ 15.49	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836355171	1073508545	00002015120 50A52030X	Family Subscriber	3/23/2015	$ 9.73	$ 9.73	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836355171	1073508545	00002015120 50A52030X	Family Subscriber	3/23/2015	$ 54.29	$ 54.29	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836355171	1073508545	0000201512050A52030X	Family Subscriber	3/23/2015	$ 13.22	$ 13.22	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836355171	1073508545	0000201512050A52030X	Family Subscriber	3/23/2015	$ 12.25	$ 12.25	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835223137	1023175403	0000201513250308C70X	Family Subscriber	4/29/2015	$ 55.97	$ 55.97	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835223137	1023175403	0000201513250308C70X	Family Subscriber	4/29/2015	$ 92.09	$ 92.09	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841928566	1982827150	0000201512803007020C	Single	3/30/2015	$ 531.30	$ 531.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1255604179	0000201513250004F130X	Family Member	5/8/2015	$ 101.83	$ 101.83	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1255604179	0000201513250004F130X	Family Member	5/8/2015	$ 16.66	$ 16.66	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1255604179	0000201513250004F130X	Family Member	5/8/2015	$ 3.30	$ 3.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1255604179	0000201513250004F130X	Family Member	5/8/2015	$ 6.69	$ 6.69	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1326246901	0000201513150 8Y4160X	Family Member	5/6/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1326246901	0000201513150 8Y4160X	Family Member	5/6/2015	$ 16.71	$ 16.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1326246901	0000201513150 8Y4160X	Family Member	5/6/2015	$ 19.42	$ 19.42	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1326246901	0000201513150 8Y4160X	Family Member	5/6/2015	$ 24.29	$ 24.29	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1326246901	0000201513150 8Y4160X	Family Member	5/6/2015	$ 15.68	$ 15.68	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1326246901	0000201513150 8Y4160X	Family Member	5/6/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1326246901	0000201513150 8Y4160X	Family Member	5/6/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1326246901	0000201513250345 3F0X	Family Member	5/8/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1326246901	0000201513250345 3F0X	Family Member	5/8/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1326246901	0000201513250345 3F0X	Family Member	5/8/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1013930080	0000201510650 7967X0X	Family Subscriber	4/13/2015	$ 45.53	$ 45.53	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1013930080	0000201510650 7967X0X	Family Subscriber	4/13/2015	$ 69.48	$ 69.48	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1013930080	0000201510650 7967X0X	Family Subscriber	4/13/2015	$ 1.62	$ 1.62	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1013930080	0000201510650 7967X0X	Family Subscriber	4/13/2015	$ 0.10	$ 0.10	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838657969	1780634766	0000201513350A06440X	Family Member	5/8/2015	$ 75.87	$ 75.87	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838657969	1780634766	0000201513350A06440X	Family Member	5/8/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838657969	1073508545	0000201512050A45230X	Family Subscriber	3/11/2015	$ 13.43	$ 13.43	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838657969	1073508545	0000201512050A45230X	Family Subscriber	3/11/2015	$ 13.87	$ 13.87	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838657969	1073508545	0000201512050A45230X	Family Subscriber	3/11/2015	$ 9.98	$ 9.98	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838657969	1073508545	0000201512050A45230X	Family Subscriber	3/11/2015	$ 9.97	$ 9.97	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838657969	1073508545	0000201512050A45230X	Family Subscriber	3/11/2015	$ 5.32	$ 5.32	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838657969	1073508545	0000201512050A45230X	Family Subscriber	3/11/2015	$ 15.18	$ 15.18	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838657969	1073508545	0000201512050A45230X	Family Subscriber	3/11/2015	$ 8.10	$ 8.10	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838657969	1073508545	0000201512050A45230X	Family Subscriber	3/11/2015	$ 11.66	$ 11.66	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838657969	1073508545	0000201512050A45230X	Family Subscriber	3/11/2015	$ 13.57	$ 13.57	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838657969	1073508545	0000201512050A45230X	Family Subscriber	3/11/2015	$ 13.57	$ 13.57	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838657969	1073508545	0000201512050A45230X	Family Subscriber	3/11/2015	$ 15.49	$ 15.49	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838657969	1073508545	0000201512050A45230X	Family Subscriber	3/11/2015	$ 9.73	$ 9.73	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838657969	1073508545	0000201512050A45230X	Family Subscriber	3/11/2015	$ 54.29	$ 54.29	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838657969	1073508545	0000201512050A45230X	Family Subscriber	3/11/2015	$ 13.22	$ 13.22	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838657969	1073508545	0000201512050A45230X	Family Subscriber	3/11/2015	$ 12.25	$ 12.25	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821883111	1124006390	0000201513350 3E5120X	Single	5/11/2015	$ 68.53	$ 68.53	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821883111	1124006390	0000201513350 3E5120X	Single	5/11/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847423046	1174604763	0000201513450 254C70X	Family Subscriber	5/11/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838597121	1447677661	0000201510750 61A740X	Single	4/15/2015	$ 71.30	$ 71.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838597121	1447677661	0000201510750 61A740X	Single	4/15/2015	$ (103.41)	$ (103.41)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838597121	1447677661	0000201510750 61A740X	Single	4/15/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838597121	1447677661	0000201510750 61A740X	Single	4/15/2015	$ (238.55)	$ (238.55)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838597121	1447677661	0000201510750 61A740X	Single	4/15/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840259516	1629035423	0000201513250979Z50X	Family Member	5/12/2015	$ 60.00	$ 60.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840259516	1629035423	0000201513250979Z50X	Family Member	5/12/2015	$ 11.02	$ 11.02	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840259516	1629035423	0000201513250979Z50X	Family Member	5/12/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840259516	1629035423	0000201513250979Z50X	Family Member	5/12/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840259516	1629035423	0000201513250979Z50X	Family Member	5/12/2015	$ 4.71	$ 4.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840259516	1629035423	0000201513250979Z50X	Family Member	5/12/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840259516	1629035423	0000201513250979Z50X	Family Member	5/12/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840259516	1629035423	0000201513250979Z50X	Family Member	5/12/2015	$ 9.02	$ 9.02	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837780736	1467473033	0000201513350Q15290X	Family Member	4/19/2015	$ 407.40	$ 407.40	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845501721	1326246901	0000201513150 8Y4120X	Single	5/7/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845501721	1326246901	0000201513150 8Y4120X	Single	5/7/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845501721	1326246901	0000201513150 8Y4120X	Single	5/7/2015	$ 4.87	$ 4.87	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845501721	1326246901	0000201513150 8Y4120X	Single	5/7/2015	$ 5.17	$ 5.17	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845501721	1326246901	0000201513150 8Y4120X	Single	5/7/2015	$ 19.42	$ 19.42	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845501721	1326246901	0000201513150 8Y4120X	Single	5/7/2015	$ 20.44	$ 20.44	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845501721	1326246901	0000201513150 8Y4120X	Single	5/7/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845501721	1326246901	0000201513150 8Y4120X	Single	5/7/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845501721	1326246901	0000201513150 8Y4120X	Single	5/7/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845501721	1326246901	0000201513350 4P8310X	Single	5/11/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843174206	1346440047	0000201513450 819P60X	Single	5/8/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834603786	1447677661	0000201510750 65A370X	Family Subscriber	4/15/2015	$ 36.30	$ 36.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834603786	1447677661	0000201510750 65A370X	Family Subscriber	4/15/2015	$ 103.41	$ 103.41	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834603786	1447677661	00002015107506 5A370X	Family Subscriber	4/15/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847424904	1255373809	00002015134500 25C00X	Family Member	5/13/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838870314	1326290073	00002015131500 19350X	Single	5/8/2015	$ 34.93	$ 34.93	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838870314	1326290073	00002015133500 F94640X	Single	5/12/2015	$ 34.93	$ 34.93	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838064359	1467633867	00002015132500 78T60X	Single	4/30/2015	$ 346.02	$ 346.02	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847424904	1255373809	00002015134500 16C50X	Family Member	5/13/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712579	1104150564	00002015132500 529X80X	Family Subscriber	5/11/2015	$ 68.39	$ 68.39	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712579	1104150564	00002015132500 529X80X	Family Subscriber	5/11/2015	$ 15.32	$ 15.32	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712579	1104150564	00002015132500 529X80X	Family Subscriber	5/11/2015	$ 48.90	$ 48.90	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843713073	1689801151	00002015132500 62E670X	Family Subscriber	5/8/2015	$ 139.55	$ 139.55	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838405693	1780600510	00002015128509614A0X	Single	5/6/2015	$ 15.05	$ 15.05	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838405693	1780600510	00002015128509614A0X	Single	5/6/2015	$ 15.05	$ 15.05	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838405693	1780600510	00002015128509614A0X	Single	5/6/2015	$ 15.05	$ 15.05	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838405693	1780600510	00002015128509614A0X	Single	5/6/2015	$ 26.33	$ 26.33	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838405693	1780600510	00002015128509614A0X	Single	5/6/2015	$ 26.33	$ 26.33	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838405693	1780600510	00002015128509614A0X	Single	5/6/2015	$ 26.33	$ 26.33	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838405693	1780600510	00002015131504Z9040X	Single	5/6/2015	$ 19.88	$ 19.88	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838405693	1134381098	00002015131507V8270X	Single	5/6/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838405693	1134381098	00002015131507V8270X	Single	5/6/2015	$ 108.70	$ 108.70	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832408357	1013913888	00002015117506 4F900X	Single	4/23/2015	$ 430.01	$ 430.01	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832408357	1013913888	00002015117506 4F900X	Single	4/23/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832408357	1013913888	00002015117506 4F900X	Single	4/23/2015	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820799618	1275687428	00002015134509 24F30X	Single	5/7/2015	$ 35.35	$ 35.35	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1073574810	00002015134504 05F50X	Single	4/21/2015	$ 90.19	$ 90.19	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837119299	1013930080	00002015114502 8Y210X	Family Member	4/17/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1427103019	00002015128030 02630C	Family Member	4/30/2015	$ 47.77	$ 47.77	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1427103019	00002015128030 02640C	Family Member	4/30/2015	$ 44.76	$ 44.76	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1427103019	00002015133030 24240C	Family Member	5/5/2015	$ 47.77	$ 47.77	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912810	1922005438	00002015131504 P5280X	Family Member	5/4/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845798478	1821073792	00002015128509 3K990X	Single	5/4/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845798478	1821073792	00002015128509 3K990X	Single	5/4/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845798478	1659461515	00002015133500 97700X	Single	5/4/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845798478	1659461515	00002015133500 97700X	Single	5/4/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820052966	1790721538	00002015131502 335W0X	Family Member	4/21/2015	$ 6.52	$ 6.52	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820052966	1902128267	00002015132509 4H550X	Family Member	4/21/2015	$ 6.69	$ 6.69	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820052966	1902128267	00002015132509 4H550X	Family Member	4/21/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834831329	1265539506	00002015135501 630D0X	Single	5/12/2015	$ 68.53	$ 68.53	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834831329	1265539506	00002015135501 630D0X	Single	5/12/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834831329	1265539506	00002015135501 630D0X	Single	5/12/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838555631	1255373809	00002015131502 07150X	Family Member	5/8/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838555631	1255373809	00002015131502 07150X	Family Member	5/8/2015	$ 111.05	$ 111.05	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838555631	1255373809	00002015131502 07150X	Family Member	5/8/2015	$ 165.41	$ 165.41	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838555631	1255373809	00002015131502 07150X	Family Member	5/8/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829050971	1376857706	00002015132501 9E540X	Family Member	5/6/2015	$ 24.25	$ 24.25	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833801992	1447677661	00002015107506 2A340X	Family Subscriber	4/15/2015	$ 36.30	$ 36.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833801992	1447677661	00002015107506 2A340X	Family Subscriber	4/15/2015	$ (52.07)	$ (52.07)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833801992	1447677661	00002015107506 2A340X	Family Subscriber	4/15/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833801992	1447677661	00002015107506 2A340X	Family Subscriber	4/15/2015	$ (166.99)	$ (166.99)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833801992	1447677661	00002015107506 2A340X	Family Subscriber	4/15/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1801983069	00002015119507 6H720X	Family Subscriber	3/24/2015	$ 628.25	$ 628.25	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1801983069	00002015119507 6H720X	Family Subscriber	3/24/2015	$ 89.18	$ 89.18	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1801983069	00002015119507 6H720X	Family Subscriber	3/24/2015	$ 147.00	$ 147.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1801983069	00002015119507 6H720X	Family Subscriber	3/24/2015	$ 115.50	$ 115.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1801983069	00002015119507 6H720X	Family Subscriber	3/24/2015	$ 162.75	$ 162.75	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1801983069	00002015119507 6H720X	Family Subscriber	3/24/2015	$ 3.50	$ 3.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820932862	1144598947	00002015128509 171D0X	Single	4/30/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820932862	1144598947	00002015128509 171D0X	Single	4/30/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820932862	1144598947	00002015128509 171D0X	Single	4/30/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820932862	1144598947	00002015128509 171D0X	Single	4/30/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820932862	1144598947	00002015128509 171D0X	Single	4/30/2015	$ 9.87	$ 9.87	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820932862	1144598947	00002015128509 171D0X	Single	4/30/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820932862	1144598947	00002015128509 171D0X	Single	4/30/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820932862	1144598947	00002015128509 171D0X	Single	4/30/2015	$ 0.24	$ 0.24	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820932862	1144598947	00002015128509 171D0X	Single	4/30/2015	$ 57.68	$ 57.68	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839374757	1780600510	00002015134503 Y1600X	Single	5/11/2015	$ 6.56	$ 6.56	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1932205838	00002015132505 73X90X	Single	5/7/2015	$ 56.77	$ 56.77	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1932205838	00002015132505 73X90X	Single	5/7/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1932205838	00002015132505 73X90X	Single	5/7/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1932205838	00002015132505 73X90X	Single	5/7/2015	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1932205838	00002015132505 73X90X	Single	5/7/2015	$ 1.50	$ 1.50	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1932205838	00002015132505 73X90X	Single	5/7/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844975705	1801856786	00002015133505 453Z0X	Family Member	4/7/2015	$ 100.43	$ 100.43	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844975705	1801856786	00002015134502 0E470X	Family Member	5/4/2015	$ 114.42	$ 114.42	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839001786	1154471456	00002015131508T 7880X	Family Subscriber	4/29/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842718520	1194020453	00002015131508F 8880X	Family Member	5/7/2015	$ 71.43	$ 71.43	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841122780	1447677661	00002015107 5064A710X	Single	4/15/2015	$ 36.30	$ 36.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841122780	1447677661	00002015107 5064A710X	Single	4/15/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841122780	1447677661	00002015107 5064A710X	Single	4/15/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849196914	1013930080	00002015132505 21T90X	Single	5/11/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849196914	1013930080	00002015132505 21T90X	Single	5/11/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849196914	1013930080	00002015132505 21T90X	Single	5/11/2015	$ 7.18	$ 7.18	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849196914	1013930080	00002015132505 21T90X	Single	5/11/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849196914	1013930080	00002015132505 35T70X	Single	5/11/2015	$ 1.63	$ 1.63	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849196914	1013930080	00002015132505 35T70X	Single	5/11/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842834406	1386648798	00002015134509 9S670X	Family Subscriber	5/7/2015	$ 54.21	$ 54.21	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842834406	1386648798	00002015134509 9S670X	Family Subscriber	5/7/2015	$ 28.48	$ 28.48	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842834406	1386648798	00002015134509 9S670X	Family Subscriber	5/7/2015	$ 11.02	$ 11.02	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849885885	1427136357	00002015132504 50C20X	Family Subscriber	3/25/2015	$ 20.56	$ 20.56	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849885885	1427136357	00002015132504 50C20X	Family Subscriber	3/25/2015	$ 20.56	$ 20.56	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841252512	1790005585	00002015134501 39C40X	Family Member	5/11/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848610163	1689985665	00002015133508 S7500X	Single	5/9/2015	$ 60.00	$ 60.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848610163	1689985665	00002015133508 S7500X	Single	5/9/2015	$ 23.75	$ 23.75	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1881929321	00002015133508 560Z0X	Family Member	4/22/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835036017	1689905309	00002015132501 3F680X	Single	5/4/2015	$ 2.96	$ 2.96	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843150584	1720298979	00002015133507 Q3570X	Single	5/13/2015	$ 175.63	$ 175.63	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843150584	1558570416	00002015134503 3S700X	Single	3/6/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836836053	1699093906	00002015131506 878V0X	Family Subscriber	4/29/2015	$ 89.71	$ 89.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832522003	1083926737	00002015128507 380A0X	Single	5/6/2015	$ 127.15	$ 127.15	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833559590	1811944101	00002015131501 Y57140X	Family Subscriber	5/7/2015	$ 82.47	$ 82.47	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833559590	1811944101	0000201513150Y57140X	Family Subscriber	5/7/2015	$ 96.70	$ 96.70	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842119892	1851626352	00002015131501 N13370X	Single	5/7/2015	$ 60.47	$ 60.47	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842190666	1194769497	00002015135502 461G0X	Family Subscriber	5/9/2015	$ 9.80	$ 9.80	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842190666	1194769497	00002015135502 461G0X	Family Subscriber	5/9/2015	$ 8.73	$ 8.73	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842190666	1194769497	00002015135502 461G0X	Family Subscriber	5/9/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842190666	1194769497	00002015135502 461G0X	Family Subscriber	5/9/2015	$ 11.60	$ 11.60	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842190666	1194769497	00002015135502 461G0X	Family Subscriber	5/9/2015	$ 8.40	$ 8.40	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841682942	1730205253	00002015133505 G5120X	Single	5/4/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820274526	1689905309	00002015132501 2F380X	Single	5/5/2015	$ 163.14	$ 163.14	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820274526	1467562728	00002015132507 529E0X	Single	5/6/2015	$ 14.90	$ 14.90	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820274526	1467562728	00002015132507 529E0X	Single	5/6/2015	$ 13.09	$ 13.09	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843308379	1871892174	00002015129501 778G0X	Family Member	5/6/2015	$ 34.10	$ 34.10	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843308379	1871892174	00002015129501 778G0X	Family Member	5/6/2015	$ 44.00	$ 44.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843308379	1871892174	00002015129501 778G0X	Family Member	5/6/2015	$ 0.57	$ 0.57	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843308379	1871892174	00002015129501 784G0X	Family Member	5/6/2015	$ 98.55	$ 98.55	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841095127	1467633867	00002015132509 47S00X	Family Subscriber	5/1/2015	$ 25.63	$ 25.63	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838935689	1538237763	00002015128508 086A0X	Family Subscriber	5/7/2015	$ 137.38	$ 137.38	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838935689	1538237763	00002015128508 086A0X	Family Member	5/7/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838935689	1649453200	00002015131501 L8520X	Family Member	5/9/2015	$ 63.55	$ 63.55	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838935689	1649453200	00002015131501 L8520X	Family Member	5/9/2015	$ 24.97	$ 24.97	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845112491	1013995273	00002015096501 N0050X	Single	4/3/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845112491	1013995273	00002015096501 N0050X	Single	4/3/2015	$ (52.17)	$ (52.17)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845112491	1013995273	00002015096501 N0050X	Single	4/3/2015	$ 52.17	$ 52.17	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845112491	1013995273	00002015096501 N0050X	Single	4/3/2015	$ (21.94)	$ (21.94)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845112491	1013995273	00002015096501 N0050X	Single	4/3/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845112491	1013995273	00002015096501 N0050X	Single	4/3/2015	$ (5.27)	$ (5.27)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845112491	1013995273	00002015096501 N0050X	Single	4/3/2015	$ 5.27	$ 5.27	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845730442	1346554656	00002015131508 532Z0X	Single	5/5/2015	$ 44.69	$ 44.69	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845730442	1346554656	00002015131508 532Z0X	Single	5/5/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845730442	1346554656	00002015134509 Y4610X	Single	5/5/2015	$ 15.58	$ 15.58	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840277776	1093792624	00002015131 50C28680X	Family Member	4/27/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842335126	1467473033	00002015133 50Q10400X	Single	4/27/2015	$ 848.41	$ 848.41	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842335126	1467473033	00002015133 50Q10400X	Single	4/27/2015	$ 62.30	$ 62.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840819687	1013037423	00002015131501 P0650X	Single	5/8/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840819687	1013037423	00002015131501 P0650X	Single	5/8/2015	$ 2.14	$ 2.14	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1437260544	00002015132503 486H0X	Family Subscriber	5/8/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1437260544	00002015132503 486H0X	Family Subscriber	5/8/2015	$ 0.99	$ 0.99	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1437260544	00002015132503 486H0X	Family Subscriber	5/8/2015	$ 84.87	$ 84.87	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1437260544	00002015132503 486H0X	Family Subscriber	5/8/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1437260544	00002015132503 486H0X	Family Subscriber	5/8/2015	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1437260544	00002015132503 486H0X	Family Subscriber	5/8/2015	$ 4.26	$ 4.26	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1437260544	00002015132503486H0X	Family Subscriber	5/8/2015	$ 4.26	$ 4.26	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1437260544	00002015132503486H0X	Family Subscriber	5/8/2015	$ 4.26	$ 4.26	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1437260544	00002015132503486H0X	Family Subscriber	5/8/2015	$ 9.73	$ 9.73	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1437260544	00002015132503486H0X	Family Subscriber	5/8/2015	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1437260544	00002015132503486H0X	Family Subscriber	5/8/2015	$ 9.09	$ 9.09	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1437260544	00002015132503486H0X	Family Subscriber	5/8/2015	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1437260544	00002015132503486H0X	Family Subscriber	5/8/2015	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1437260544	00002015132503486H0X	Family Subscriber	5/8/2015	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1437260544	00002015132503486H0X	Family Subscriber	5/8/2015	$ 5.49	$ 5.49	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1437260544	00002015132503486H0X	Family Subscriber	5/8/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1437260544	00002015132503486H0X	Family Subscriber	5/8/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1437260544	00002015132503486H0X	Family Subscriber	5/8/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1437260544	00002015132503486H0X	Family Subscriber	5/8/2015	$ 10.94	$ 10.94	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1437260544	00002015132503486H0X	Family Subscriber	5/8/2015	$ 11.96	$ 11.96	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1437260544	00002015132503486H0X	Family Subscriber	5/8/2015	$ 9.73	$ 9.73	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1437260544	00002015132503486H0X	Family Subscriber	5/8/2015	$ 9.73	$ 9.73	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1437260544	00002015132503486H0X	Family Subscriber	5/8/2015	$ 9.73	$ 9.73	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1437260544	00002015132503486H0X	Family Subscriber	5/8/2015	$ 6.15	$ 6.15	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1437260544	00002015132503486H0X	Family Subscriber	5/8/2015	$ 9.06	$ 9.06	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1437260544	00002015132503486H0X	Family Subscriber	5/8/2015	$ 10.73	$ 10.73	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1437260544	00002015132503486H0X	Family Subscriber	5/8/2015	$ 7.77	$ 7.77	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1437260544	00002015132503486H0X	Family Subscriber	5/8/2015	$ 12.39	$ 12.39	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1437260544	00002015132503486H0X	Family Subscriber	5/8/2015	$ 9.03	$ 9.03	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1437260544	00002015132503486H0X	Family Subscriber	5/8/2015	$ 9.03	$ 9.03	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1437260544	00002015132503486H0X	Family Subscriber	5/8/2015	$ 6.99	$ 6.99	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1437260544	00002015132503486H0X	Family Subscriber	5/8/2015	$ 6.99	$ 6.99	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1437260544	00002015132503486H0X	Family Subscriber	5/8/2015	$ 6.99	$ 6.99	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1437260544	00002015132503486H0X	Family Subscriber	5/8/2015	$ 13.48	$ 13.48	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1437260544	00002015132503486H0X	Family Subscriber	5/8/2015	$ 2.67	$ 2.67	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1437260544	00002015132503486H0X	Family Subscriber	5/8/2015	$ 13.48	$ 13.48	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1437260544	00002015132503486H0X	Family Subscriber	5/8/2015	$ 13.48	$ 13.48	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1437260544	00002015132503486H0X	Family Subscriber	5/8/2015	$ 9.06	$ 9.06	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1437260544	00002015132503486H0X	Family Subscriber	5/8/2015	$ 8.67	$ 8.67	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1437260544	00002015132503486H0X	Family Subscriber	5/8/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1437260544	00002015132503486H0X	Family Subscriber	5/8/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1437260544	00002015132503486H0X	Family Subscriber	5/8/2015	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1437260544	00002015132503486H0X	Family Subscriber	5/8/2015	$ 25.52	$ 25.52	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1437260544	00002015132503486H0X	Family Subscriber	5/8/2015	$ 11.33	$ 11.33	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1437260544	00002015132503486H0X	Family Subscriber	5/8/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1437260544	00002015132503486H0X	Family Subscriber	5/8/2015	$ 42.02	$ 42.02	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1437260544	00002015132503497H0X	Family Subscriber	5/8/2015	$ 42.93	$ 42.93	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1437260544	00002015132503497H0X	Family Subscriber	5/8/2015	$ 29.23	$ 29.23	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1437260544	00002015132503497H0X	Family Subscriber	5/8/2015	$ 42.33	$ 42.33	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1437260544	00002015132503497H0X	Family Subscriber	5/8/2015	$ 25.88	$ 25.88	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1437260544	00002015132503497H0X	Family Subscriber	5/8/2015	$ 175.92	$ 175.92	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1437260544	00002015132503497H0X	Family Subscriber	5/8/2015	$ 161.09	$ 161.09	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616196	1548588841	00002015131508X9020X	Family Subscriber	1/30/2015	$ 7,039.17	$ 7,039.17	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841252512	1881929321	00002015135505525W40X	Single	4/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841252512	1881929321	00002015135505525W40X	Single	4/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841252512	1881929321	00002015135505525W40X	Single	4/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841252512	1881929321	00002015135505525W40X	Single	4/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839545059	1174702872	00002015133505O5370X	Family Member	5/12/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839545059	1174702872	00002015133505O5370X	Family Member	5/12/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820098044	1942477351	00002015134502467P70X	Single	4/29/2015	$ 36.15	$ 36.15	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831452057	1033545512	00002015117506V290X	Single	4/15/2015	$ 127.15	$ 127.15	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1134381098	00002015128509I1X70X	Family Member	5/4/2015	$ 18.60	$ 18.60	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1134381098	00002015128509I1X70X	Family Member	5/4/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1134381098	00002015128509I1X70X	Family Member	5/4/2015	$ 66.79	$ 66.79	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1134381098	00002015131508V0170X	Family Member	5/6/2015	$ 18.60	$ 18.60	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1134381098	00002015131508V0170X	Family Member	5/6/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1134381098	00002015131508V0170X	Family Member	5/6/2015	$ 66.79	$ 66.79	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1134381098	00002015133505W36860X	Family Member	5/6/2015	$ 1,179.31	$ 1,179.31	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1780600510	00002015131504Z7770X	Family Member	5/8/2015	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1780600510	00002015131504Z7770X	Family Member	5/8/2015	$ 5.84	$ 5.84	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1780600510	00002015131504Z7770X	Family Member	5/8/2015	$ 7.93	$ 7.93	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1780600510	00002015131504Z7770X	Family Member	5/8/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1336168129	00002015133504P2910X	Family Member	5/8/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1336168129	00002015133504P2910X	Family Member	5/8/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847740336	1952311441	00002015131502B3080X	Family Subscriber	3/11/2015	$ 708.40	$ 708.40	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847740336	1952311441	00002015131502B5240X	Family Subscriber	3/11/2015	$ 206.36	$ 206.36	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847740336	1952311441	00002015131502B5240X	Family Subscriber	3/11/2015	$ 61.60	$ 61.60	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847740336	1841200805	00002015131502B9460X	Family Subscriber	3/11/2015	$ 113.94	$ 113.94	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847740336	1841200805	00002015131503B1470X	Family Subscriber	3/11/2015	$ 113.94	$ 113.94	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838009111	1144241845	00002015077505L8040X	Family Subscriber	2/23/2015	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833405187	1962682922	00002015132506622E20X	Family Member	4/15/2015	$ 98.55	$ 98.55	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833405187	1962682922	00002015132506622E20X	Family Member	4/15/2015	$ 42.65	$ 42.65	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833405187	1467633867	00002015132509465 40X	Family Member	5/1/2015	$ 2.15	$ 2.15	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839455529	1467473033	00002015133506Q14860X	Family Member	4/22/2015	$ 1,414.55	$ 1,414.55	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1598737124	00002015132501 4Q270X	Family Member	4/30/2015	$ 13.99	$ 13.99	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839431646	1396072542	00002015134509 4J400X	Single	5/13/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839431646	1396072542	00002015134509 4J400X	Single	5/13/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839431646	1396072542	00002015134509 4J400X	Single	5/13/2015	$ 263.68	$ 263.68	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1780916585	00002015132500431B0X	Family Member	5/1/2015	$ 24.25	$ 24.25	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1780916585	00002015132500431B0X	Family Member	5/1/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820046727	1982827150	00002015128030067 50C	Single	3/6/2015	$ 531.30	$ 531.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557484	1912035783	00002015128504792A0X	Family Member	5/6/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557484	1912035783	00002015128504792A0X	Family Member	5/6/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848438082	1386685717	00002015132502 54C90X	Family Subscriber	5/11/2015	$ 392.50	$ 392.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848438082	1053393983	00002015132508775E0X	Family Subscriber	5/6/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848438082	1053393983	00002015132508775E0X	Family Subscriber	5/6/2015	$ 54.20	$ 54.20	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848438082	1053393983	00002015132508775E0X	Family Subscriber	5/6/2015	$ 42.33	$ 42.33	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1740301985	00002015131506V62730X	Family Member	5/1/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1740301985	00002015131506V62730X	Family Member	5/1/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1740301985	00002015131506V62730X	Family Member	5/1/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1740301985	00002015131506V62730X	Family Member	5/1/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1740301985	00002015131506V62730X	Family Member	5/1/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1740301985	00002015131506V62730X	Family Member	5/1/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1740301985	00002015131506V62730X	Family Member	5/1/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1740301985	00002015131506V62730X	Family Member	5/1/2015	$ 5.41	$ 5.41	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1740301985	00002015131506V62730X	Family Member	5/1/2015	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1740301985	00002015131506V62730X	Family Member	5/1/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1740301985	00002015131506V62730X	Family Member	5/1/2015	$ 2.67	$ 2.67	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837932107	1841505161	151243945654026	Single	5/4/2015	$ 14.44	$ 14.44	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839642450	1023035276	151275833237001	Single	5/7/2015	$ 331.60	$ 331.60	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842250441	1184759912	151283370818016	Single	5/8/2015	$ 26.90	$ 26.90	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844801571	1982783650	150207342406026	Single	1/20/2015	$ (191.08)	$ (191.08)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844801571	1982783650	151246569734008	Single	5/4/2015	$ 330.90	$ 330.90	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841861028	1255440681	151226365999025	Single	5/2/2015	$ 212.99	$ 212.99	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841861028	1255440681	151226376471016	Single	5/2/2015	$ 21.70	$ 21.70	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841861028	1255440681	151244213687003	Single	5/4/2015	$ 313.74	$ 313.74	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841861028	1255440681	151255353711002	Single	5/5/2015	$ 241.69	$ 241.69	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835797141	1952410946	151246230379023	Single	5/4/2015	$ 261.99	$ 261.99	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843721914	1235248642	151254018516027	Single	5/5/2015	$ 0.68	$ 0.68	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843721914	1235248642	151254055756030	Single	5/5/2015	$ 2.40	$ 2.40	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843721914	1235248642	151245623615030	Family Member	5/4/2015	$ 59.96	$ 59.96	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839980602	1437214699	151285671350020	Single	5/8/2015	$ 185.09	$ 185.09	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844041147	1356356430	151224259686026	Family Member	5/2/2015	$ 2.17	$ 2.17	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843505484	1528387693	151245809136026	Family Member	5/4/2015	$ 54.99	$ 54.99	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841822810	1437403565	151260060530023	Single	5/6/2015	$ 1.08	$ 1.08	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820544454	1952410946	151245665314010	Single	5/4/2015	$ 0.04	$ 0.04	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844968691	1306973532	151285067621001	Family Member	5/8/2015	$ 89.17	$ 89.17	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844968691	1306973532	151285075509004	Family Member	5/8/2015	$ 221.43	$ 221.43	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847051141	1750402756	151286079326023	Single	5/8/2015	$ 277.68	$ 277.68	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832502823	1003030636	151064388092023	Family Member	4/16/2015	$ (282.98)	$ (282.98)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832502823	1003030636	151064388092023	Family Member	4/16/2015	$ 301.10	$ 301.10	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844025758	1952410946	151234902911004	Single	5/3/2015	$ 2.12	$ 2.12	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837387525	1225317084	151243463603007	Family Member	5/4/2015	$ 2.71	$ 2.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837387525	1225317084	151243465034027	Family Member	5/4/2015	$ 48.52	$ 48.52	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837387525	1225317084	151243467319022	Family Member	5/4/2015	$ 111.93	$ 111.93	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820192778	1437403565	151254078597012	Single	5/5/2015	$ 33.09	$ 33.09	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838124106	1962643437	151233704658028	Family Member	5/3/2015	$ 46.08	$ 46.08	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843532137	1861783276	151184359450025	Single	4/28/2015	$ (11.29)	$ (11.29)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843532137	1861783276	151184370223023	Single	4/28/2015	$ (41.87)	$ (41.87)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841961164	1114932191	151181113544022	Single	4/28/2015	$ (4.15)	$ (4.15)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833453340	1497197693	151224384720024	Single	5/2/2015	$ 7.11	$ 7.11	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841843247	1578672556	151253893246026	Single	5/5/2015	$ 132.34	$ 132.34	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840768871	1699979575	151274223060013	Single	5/7/2015	$ 18.89	$ 18.89	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840548364	1801877436	151245199917015	Single	5/4/2015	$ 8.03	$ 8.03	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838378155	1508975921	151223976605024	Family Member	5/2/2015	$ 189.65	$ 189.65	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838378155	1508975921	151263166717011	Family Member	5/6/2015	$ 921.19	$ 921.19	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843514705	1881739894	151282930713026	Single	5/8/2015	$ 39.95	$ 39.95	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835867946	1356356430	151254974007005	Single	5/5/2015	$ 467.01	$ 467.01	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835867946	1356356430	151264376645013	Single	5/6/2015	$ 362.28	$ 362.28	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845305492	1760700082	151285118720024	Single	5/8/2015	$ 260.87	$ 260.87	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837315414	1225140130	151266655643010	Single	5/6/2015	$ 306.98	$ 306.98	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841564552	1578792073	151257084933008	Single	5/5/2015	$ 5.13	$ 5.13	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839888533	1962643437	151282999205027	Single	5/8/2015	$ 1.05	$ 1.05	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820468166	1861783276	151230322001016	Single	5/3/2015	$ 32.02	$ 32.02	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820468166	1861783276	151266338202002	Single	5/6/2015	$ 13.79	$ 13.79	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842070930	1699979575	151246064904021	Single	5/4/2015	$ 11.35	$ 11.35	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842070930	1699979575	151246065736029	Single	5/4/2015	$ 2.17	$ 2.17	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835209685	1508975921	151266009953001	Single	5/6/2015	$ 148.65	$ 148.65	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835209685	1508975921	151273956516001	Single	5/7/2015	$ 611.36	$ 611.36	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835209685	1508975921	151273962820001	Single	5/7/2015	$ 30.96	$ 30.96	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833537104	1841217072	151223467787017	Single	5/2/2015	$ 6.06	$ 6.06	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833537104	1841217072	151243844442001	Single	5/4/2015	$ 1.39	$ 1.39	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833537104	1841217072	151244111828024	Single	5/4/2015	$ 32.17	$ 32.17	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841335696	1821106717	151255275932014	Single	5/5/2015	$ 280.00	$ 280.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842711216	1225147655	151286475077029	Single	5/8/2015	$ 78.37	$ 78.37	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843308379	1225140130	151224166997002	Single	5/2/2015	$ 3.62	$ 3.62	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835094790	1821016627	151244686377002	Single	5/4/2015	$ 3.33	$ 3.33	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835094790	1821016627	151246049318004	Single	5/4/2015	$ 141.05	$ 141.05	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843419446	1508975921	151266162047023	Single	5/6/2015	$ 419.16	$ 419.16	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841350615	1841505161	151282934898020	Single	5/8/2015	$ 2.57	$ 2.57	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841350615	1841505161	151282935744022	Single	5/8/2015	$ 11.34	$ 11.34	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835031384	1538174545	151273450844030	Single	5/7/2015	$ 83.61	$ 83.61	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839247761	1114932191	151274304362015	Single	5/7/2015	$ 15.34	$ 15.34	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834388507	1720093800	151235963853025	Single	5/3/2015	$ 203.01	$ 203.01	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836948762	1699979575	151247172260015	Family Member	5/4/2015	$ 12.99	$ 12.99	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836948762	1699979575	151247175143015	Family Member	5/4/2015	$ 34.63	$ 34.63	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840218759	1841505161	151247165952011	Family Member	5/4/2015	$ 35.41	$ 35.41	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840016634	1528387693	151214295610018	Single	5/1/2015	$ (60.33)	$ (60.33)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840016634	1568559763	151283374000012	Single	5/8/2015	$ 130.31	$ 130.31	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837973602	1023025038	151244054666004	Single	5/4/2015	$ 7.55	$ 7.55	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843927889	1023035276	151254749980020	Single	5/5/2015	$ 108.31	$ 108.31	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838626036	1255440681	151225307033006	Single	5/2/2015	$ 18.37	$ 18.37	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837503593	1497817837	151246180339011	Single	5/4/2015	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837503593	1497817837	151246207122002	Single	5/4/2015	$ 13.72	$ 13.72	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837503593	1497817837	151246212907028	Single	5/4/2015	$ 0.10	$ 0.10	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842018106	1841505161	151234402368012	Single	5/3/2015	$ 90.80	$ 90.80	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843598823	1841505161	151257126033027	Family Member	5/5/2015	$ 71.92	$ 71.92	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841659000	1578792073	151243270034001	Family Member	5/4/2015	$ 2.43	$ 2.43	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841659000	1578792073	151253769038020	Family Member	5/5/2015	$ 48.41	$ 48.41	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838407520	1508975921	151224019930011	Single	5/2/2015	$ 32.02	$ 32.02	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842631456	1043564578	151273973520028	Single	5/7/2015	$ 440.28	$ 440.28	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845965635	1750402756	151245288356028	Single	5/4/2015	$ 31.71	$ 31.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845965635	1750402756	151245291227007	Single	5/4/2015	$ 202.11	$ 202.11	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845965635	1750402756	151245293471008	Single	5/4/2015	$ 15.99	$ 15.99	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845965635	1750402756	151245294507002	Single	5/4/2015	$ 18.14	$ 18.14	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845965635	1750402756	151247392546024	Single	5/4/2015	$ 287.80	$ 287.80	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820692260	1356356430	151226960636021	Family Member	5/2/2015	$ 11.09	$ 11.09	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846384110	1235248642	151256935210026	Family Member	5/5/2015	$ 4.67	$ 4.67	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836883498	1306250196	151245866012030	Single	5/4/2015	$ 229.98	$ 229.98	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835504140	1508975921	151266972167017	Single	5/6/2015	$ 16.14	$ 16.14	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835504140	1508975921	151275418670018	Single	5/7/2015	$ 1,094.93	$ 1,094.93	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830774879	1619053964	151254820187008	Single	5/5/2015	$ 2.75	$ 2.75	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833205060	1114932191	151213182247021	Single	5/1/2015	$ (31.18)	$ (31.18)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833205060	1114932191	151245196090025	Single	5/4/2015	$ 1.69	$ 1.69	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833205060	1114932191	151245200962019	Single	5/4/2015	$ 2.78	$ 2.78	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833205060	1114932191	151245219946020	Single	5/4/2015	$ 24.17	$ 24.17	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833205060	1114932191	151245231183019	Single	5/4/2015	$ 1.89	$ 1.89	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844171925	1851400279	151245975174005	Single	5/4/2015	$ 0.64	$ 0.64	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836379309	1720093800	151275789641013	Family Member	5/7/2015	$ 12.08	$ 12.08	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841489313	1871602201	151287564469007	Family Member	5/8/2015	$ 9.22	$ 9.22	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842416373	1841505161	151245227505019	Single	5/4/2015	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839162588	1184667446	151285038747005	Single	5/8/2015	$ 302.09	$ 302.09	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845928848	1184759912	151284698939029	Family Member	5/8/2015	$ 317.45	$ 317.45	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845928848	1184759912	151284699611020	Family Member	5/8/2015	$ 4.07	$ 4.07	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820816964	1225147648	151274007413014	Single	5/7/2015	$ 18.75	$ 18.75	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837240314	1750402756	151245472033001	Single	5/4/2015	$ 41.49	$ 41.49	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837240314	1750402756	151245519220015	Single	5/4/2015	$ 25.39	$ 25.39	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836685907	1508975921	151246299871015	Single	5/4/2015	$ 911.45	$ 911.45	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836685907	1508975921	151273276416018	Single	5/7/2015	$ 566.17	$ 566.17	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839732104	1053551598	151247219418016	Single	5/4/2015	$ 634.95	$ 634.95	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839732104	1588079594	151263510910010	Single	5/6/2015	$ 93.96	$ 93.96	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843127275	1245333699	151265816215002	Single	5/6/2015	$ 320.36	$ 320.36	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843127275	1245333699	151265834224017	Single	5/6/2015	$ 37.53	$ 37.53	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849759381	1407848112	151265264627030	Family Member	5/6/2015	$ 132.99	$ 132.99	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849759381	1407848112	151265266315019	Family Member	5/6/2015	$ 170.87	$ 170.87	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833421628	1225317084	151183786645029	Single	4/28/2015	$ (28.59)	$ (28.59)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833421628	1225317084	151276073912030	Single	5/7/2015	$ 66.50	$ 66.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838337335	1871602201	151281646142019	Single	5/8/2015	$ 26.12	$ 26.12	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838465776	1740399732	151246455956006	Family Member	5/4/2015	$ 72.95	$ 72.95	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838735085	1588757934	151275491802003	Single	5/7/2015	$ 19.41	$ 19.41	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838856034	1407949217	151246003121010	Single	5/4/2015	$ 80.45	$ 80.45	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844498438	1952410946	151256330694028	Single	5/5/2015	$ 518.08	$ 518.08	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844498438	1952410946	151256334882003	Single	5/5/2015	$ 471.29	$ 471.29	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837782279	1497817837	151246308978024	Single	5/4/2015	$ 109.14	$ 109.14	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846434868	1023025038	151275566031003	Family Member	5/7/2015	$ 12.05	$ 12.05	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836911106	1740389139	151255734571020	Single	5/5/2015	$ 274.94	$ 274.94	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175940	1255440681	151255715567018	Family Member	5/5/2015	$ 8.61	$ 8.61	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175940	1255440681	151273420408018	Family Member	5/7/2015	$ 746.27	$ 746.27	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175940	1518972959	151105326203026	Single	4/20/2015	$ (7.30)	$ (7.30)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848833899	1306928361	151244553692013	Family Member	5/4/2015	$ 3.48	$ 3.48	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841550133	1356356430	151257478651006	Single	5/5/2015	$ 262.11	$ 262.11	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841550133	1356356430	151257481119008	Single	5/5/2015	$ 32.51	$ 32.51	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829778532	1851463087	151246894919020	Single	5/4/2015	$ 51.23	$ 51.23	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829778532	1962643437	151273557936009	Single	5/7/2015	$ 60.60	$ 60.60	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829778532	1851463087	151286644851026	Single	5/8/2015	$ 355.89	$ 355.89	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848833899	1306928361	151254405958025	Family Member	5/5/2015	$ 0.21	$ 0.21	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848833899	1306928361	151254422169026	Family Member	5/5/2015	$ 66.66	$ 66.66	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838989043	1417042268	151246008216024	Single	5/4/2015	$ 3.25	$ 3.25	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838989043	1417042268	151246011721024	Single	5/4/2015	$ 6.35	$ 6.35	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838989043	1417042268	151246026720018	Single	5/4/2015	$ 13.75	$ 13.75	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842356036	1578672556	151266511947010	Single	5/6/2015	$ 4.79	$ 4.79	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841643455	1508975921	151243470727019	Single	5/4/2015	$ 0.95	$ 0.95	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832567847	1396714903	151246768682010	Single	5/4/2015	$ 1.03	$ 1.03	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832567847	1396714903	151253438535013	Single	5/5/2015	$ 3.72	$ 3.72	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832567847	1396714903	151285126612015	Single	5/8/2015	$ 23.13	$ 23.13	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820406163	1114932191	151253552354020	Single	5/5/2015	$ 7.91	$ 7.91	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841315631	1033479241	151253043784023	Single	5/5/2015	$ 27.54	$ 27.54	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839476769	1417042268	151285608166016	Single	5/8/2015	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839476769	1417042268	151256450447007	Family Member	5/5/2015	$ 15.60	$ 15.60	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843308099	1760700082	151246571455027	Single	5/4/2015	$ 12.75	$ 12.75	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839072550	1437214699	151206094522030	Single	4/30/2015	$ (9.42)	$ (9.42)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839072550	1437214699	151243881085003	Single	5/4/2015	$ 8.75	$ 8.75	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839072550	1437214699	151263331003010	Single	5/6/2015	$ 7.74	$ 7.74	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838658126	1356356430	151288492252029	Single	5/8/2015	$ 54.04	$ 54.04	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837545356	1720178791	151223456350001	Single	5/2/2015	$ 10.80	$ 10.80	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837545356	1720178791	151244086478007	Single	5/4/2015	$ 234.65	$ 234.65	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	828147447	1619053964	151223443536029	Single	5/2/2015	$ 2.83	$ 2.83	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	828147447	1619053964	151223454447028	Single	5/2/2015	$ 3.29	$ 3.29	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835942852	1740671981	151224719028013	Single	5/2/2015	$ 1,774.51	$ 1,774.51	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835942852	1740671981	151224719081002	Single	5/2/2015	$ 20.40	$ 20.40	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835942852	1740671981	151286014406008	Single	5/8/2015	$ 181.53	$ 181.53	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835942852	1740671981	151286020146019	Single	5/8/2015	$ 32.17	$ 32.17	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845405744	1861783276	151246886875008	Single	5/4/2015	$ 109.50	$ 109.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820921775	1689757908	151266119617008	Family Member	5/6/2015	$ 7.23	$ 7.23	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838096643	1225147655	151176814722002	Family Member	4/27/2015	$ (466.36)	$ (466.36)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838096643	1770810855	151252638707013	Family Member	5/5/2015	$ 3,238.29	$ 3,238.29	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838096643	1225147655	151255019817008	Family Member	5/5/2015	$ 466.36	$ 466.36	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838096643	1225147655	151257059068023	Family Member	5/5/2015	$ 242.05	$ 242.05	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838096643	1225147655	151257135041003	Family Member	5/5/2015	$ 25.59	$ 25.59	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840366231	1619053964	151254442597011	Single	5/5/2015	$ 141.86	$ 141.86	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842698525	1306250196	151224323449028	Single	5/2/2015	$ 19.56	$ 19.56	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841915056	1194747857	151234766302011	Family Member	5/3/2015	$ 50.27	$ 50.27	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839656900	1881703866	151272365322023	Single	5/7/2015	$ 316.29	$ 316.29	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841214852	1255440681	151254610321005	Single	5/5/2015	$ 22.65	$ 22.65	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841214852	1255440681	151255328721027	Single	5/5/2015	$ 10.93	$ 10.93	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829181807	1366725046	151247717307002	Family Member	5/4/2015	$ 2.75	$ 2.75	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838258180	1184667446	151244662068018	Single	5/4/2015	$ 0.89	$ 0.89	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834534955	1962643437	151256659838021	Single	5/5/2015	$ 72.74	$ 72.74	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831556158	1699979575	151234607353016	Single	5/3/2015	$ 49.01	$ 49.01	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835943082	1962643437	151273925328027	Single	5/7/2015	$ 190.68	$ 190.68	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841857214	1952410946	151154060824024	Single	4/25/2015	$ (52.50)	$ (52.50)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837218538	1184667446	151253214285029	Family Member	5/5/2015	$ 263.75	$ 263.75	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843725602	1699979575	151283771261001	Single	5/8/2015	$ 3.75	$ 3.75	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846842012	1841217072	151256514432024	Single	5/5/2015	$ 37.31	$ 37.31	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840860803	1952410946	151253644275010	Single	5/5/2015	$ 25.74	$ 25.74	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840860803	1154486538	151253727275008	Single	5/5/2015	$ 13.82	$ 13.82	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841709992	1699979575	151217468340027	Single	5/1/2015	$ (23.45)	$ (23.45)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841709992	1699979575	151217468340027	Single	5/1/2015	$ 592.17	$ 592.17	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835209208	1588079594	151264502492024	Single	5/6/2015	$ 150.39	$ 150.39	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839060304	1699979575	151281400439019	Single	5/8/2015	$ 399.79	$ 399.79	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832752116	1306851464	151285865992027	Family Member	5/8/2015	$ 1,018.39	$ 1,018.39	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847424904	1306928361	151245207903015	Family Member	5/4/2015	$ 2.43	$ 2.43	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847424904	1306928361	151276917233028	Family Member	5/6/2015	$ 7.99	$ 7.99	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837943672	1306973532	151285947607017	Family Member	5/8/2015	$ 10.25	$ 10.25	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836386174	1497197693	151276882561009	Single	5/7/2015	$ 3.17	$ 3.17	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836726412	1699979575	151253811678025	Single	5/5/2015	$ 43.21	$ 43.21	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836726412	1699979575	151253841232029	Single	5/5/2015	$ 173.36	$ 173.36	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843241099	1821015983	151214238803027	Single	5/1/2015	$ (20.93)	$ (20.93)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831343001	1841505161	151225233453017	Family Member	5/2/2015	$ 9.34	$ 9.34	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836792605	1225147655	151245056664011	Family Member	5/4/2015	$ 542.98	$ 542.98	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836792605	1225147655	151245057089024	Family Member	5/4/2015	$ 10.93	$ 10.93	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836792605	1225147655	151245057485013	Family Member	5/4/2015	$ 170.91	$ 170.91	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839912810	1508975921	151244030073026	Family Member	5/4/2015	$ 1,559.57	$ 1,559.57	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839912810	1508975921	151244033424009	Family Member	5/4/2015	$ 71.44	$ 71.44	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837155508	1871602201	151244359101007	Family Member	5/4/2015	$ 1.14	$ 1.14	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840416366	1366725046	151225373799021	Single	5/2/2015	$ 2.78	$ 2.78	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839966460	1508975921	151254984945003	Family Member	5/5/2015	$ 547.57	$ 547.57	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829050971	1386850568	151266792171012	Family Member	5/6/2015	$ 4.16	$ 4.16	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829050971	1386850568	151111473813024	Family Member	4/21/2015	$ (9.07)	$ (9.07)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847694229	1417380825	151253599140011	Single	5/5/2015	$ 518.08	$ 518.08	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849183465	1154694644	151223669462016	Family Member	5/2/2015	$ 19.21	$ 19.21	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849183465	1154694644	151223675359013	Family Member	5/2/2015	$ 28.08	$ 28.08	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849183465	1154694644	151243895957022	Family Member	5/4/2015	$ 315.20	$ 315.20	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843616730	1114932191	151264410944023	Family Member	5/6/2015	$ 11.34	$ 11.34	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843000962	1215046297	151266215796028	Single	5/6/2015	$ 8.44	$ 8.44	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842024815	1194747857	151263921837002	Family Member	5/6/2015	$ 15.61	$ 15.61	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842024815	1194747857	151224829450010	Single	5/2/2015	$ 4.53	$ 4.53	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842024815	1194747857	151224844587019	Single	5/2/2015	$ 10.65	$ 10.65	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842024815	1194747857	151224856222015	Single	5/2/2015	$ 115.01	$ 115.01	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841351306	1619053964	151223693243009	Single	5/2/2015	$ 169.62	$ 169.62	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840185336	1043564578	151284456405030	Single	5/8/2015	$ 113.16	$ 113.16	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840185336	1043564578	151284729281013	Single	5/8/2015	$ 32.02	$ 32.02	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840185336	1043564578	151284732236022	Single	5/8/2015	$ 13.79	$ 13.79	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832175530	1821106717	151253486344027	Single	5/5/2015	$ 1.25	$ 1.25	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832175530	1821106717	151275504024009	Single	5/7/2015	$ 5.24	$ 5.24	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832175530	1821106717	151275505017006	Single	5/7/2015	$ 15.72	$ 15.72	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842122583	1841505161	151275917333011	Single	5/7/2015	$ 4.41	$ 4.41	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845846476	1255440681	151224403882008	Single	5/2/2015	$ 215.39	$ 215.39	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829399154	1699979575	151234492381026	Single	5/3/2015	$ 1.89	$ 1.89	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833312209	1396091336	151286371449005	Single	5/8/2015	$ 34.99	$ 34.99	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838137022	1841505161	151253440757023	Single	5/5/2015	$ 229.76	$ 229.76	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841364118	1801877436	151247854929015	Family Member	5/4/2015	$ 29.89	$ 29.89	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841364118	1801877436	151247859930024	Family Member	5/4/2015	$ 160.11	$ 160.11	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834297604	1033479241	151260005515011	Single	5/6/2015	$ 12.69	$ 12.69	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829131943	1306851464	151266331022023	Single	5/6/2015	$ 231.93	$ 231.93	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829131943	1033479241	151254063102017	Family Member	5/5/2015	$ 311.57	$ 311.57	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829131943	1306851464	151257330612025	Family Member	5/5/2015	$ 362.28	$ 362.28	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842731979	1306250196	151244324428024	Single	5/4/2015	$ 6.60	$ 6.60	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844850251	1982783650	151264382594002	Single	5/6/2015	$ 9.05	$ 9.05	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844850251	1558381475	151285725574023	Single	5/8/2015	$ 193.53	$ 193.53	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841219078	1720093800	150995108569024	Family Member	4/9/2015	$ 319.27	$ 319.27	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831409461	1356450324	151254699255015	Single	5/5/2015	$ 1,003.92	$ 1,003.92	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839693062	1346467446	151244465915026	Family Member	5/4/2015	$ 8.14	$ 8.14	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836012670	1861407769	151230219700028	Family Member	5/2/2015	$ 10.69	$ 10.69	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836012670	1861407769	151230220943011	Family Member	5/2/2015	$ 4.63	$ 4.63	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841682942	1841505161	151245580618026	Single	5/4/2015	$ 44.89	$ 44.89	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831814111	1881703866	151134111799008	Single	4/23/2015	$ (10.07)	$ (10.07)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845649827	1790123628	151114028751008	Single	4/21/2015	$ (11.03)	$ (11.03)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838625072	1497091011	151284050870004	Single	5/8/2015	$ 31.98	$ 31.98	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847882199	1225140130	151266766562003	Single	5/6/2015	$ 92.34	$ 92.34	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846254895	1366725046	151273971851026	Single	5/7/2015	$ 974.81	$ 974.81	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843308379	1225140130	151152965778025	Family Member	4/25/2015	$ (3.18)	$ (3.18)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843308379	1225140130	151255482850016	Family Member	5/5/2015	$ 17.02	$ 17.02	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843817738	1932525987	151266061267005	Family Member	5/6/2015	$ 71.03	$ 71.03	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843817738	1932525987	151246756427001	Family Member	5/4/2015	$ 63.18	$ 63.18	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843817738	1932525987	151247028222028	Family Member	5/4/2015	$ 8.14	$ 8.14	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839026082	1699979575	151245766552008	Single	5/4/2015	$ 965.87	$ 965.87	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839026082	1699979575	151265369497012	Single	5/6/2015	$ 118.56	$ 118.56	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903626073	1013048941	151245888936015	Single	5/4/2015	$ 1,916.34	$ 1,916.34	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842547585	1568559763	151263933466009	Single	5/6/2015	$ 1.06	$ 1.06	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839254887	1699979575	151285616244028	Family Member	5/8/2015	$ 121.18	$ 121.18	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844713002	1851400279	151241711741012	Single	5/4/2015	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842640477	1356356430	151277429171017	Single	5/7/2015	$ 1,104.05	$ 1,104.05	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835804825	1114932191	151284006971024	Single	5/8/2015	$ 231.72	$ 231.72	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836189939	1366725046	151253243807001	Single	5/5/2015	$ 183.26	$ 183.26	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841879926	1871602201	151203281376022	Single	4/30/2015	$ (20.96)	$ (20.96)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840819687	1841505161	151283159780010	Single	5/8/2015	$ 4.73	$ 4.73	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840819687	1841505161	151286239637002	Single	5/8/2015	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838181402	1952410946	151284424340019	Single	5/8/2015	$ 189.65	$ 189.65	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831452057	1366725046	151265308129022	Single	5/6/2015	$ 571.46	$ 571.46	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1235248642	151265863313030	Family Member	5/6/2015	$ 206.12	$ 206.12	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1235248642	151284311014019	Family Member	5/8/2015	$ 759.96	$ 759.96	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1235248642	151284529598021	Family Member	5/8/2015	$ 716.95	$ 716.95	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833405187	1740399732	151284547779023	Family Member	5/8/2015	$ 47.92	$ 47.92	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903561681	1851400279	151176952242013	Single	4/27/2015	$ (170.91)	$ (170.91)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840116537	1306851464	151225635110016	Single	5/2/2015	$ 6.33	$ 6.33	0%	$0.00	
																			BASIC PLAN:		**$ 143,487.28**	**$ 143,487.28**			
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843352495	1205833985	00002015112500689V0X	Family Member	4/17/2015	$ (2,120.24)	$ (2,120.24)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843352495	1205833985	00002015112500689V0X	Family Member	4/17/2015	$ 2,158.92	$ 2,158.92	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839739323	1043267701	00002015131500E0520X	Single	5/4/2015	$ 2,570.43	$ 2,570.43	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841899861	1053317362	00002015113502 3B450X	Family Subscriber	4/20/2015	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837386546	1982666111	00002015134508 8D950X	Family Subscriber	5/5/2015	$ 89.56	$ 89.56	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837405906	1053317362	00002015134505 97E80X	Single	5/12/2015	$ 43.76	$ 43.76	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838948432	1053317362	00002015117508W9400X	Family Subscriber	4/22/2015	$ 91.35	$ 91.35	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841487593	1053317362	00002015131502E4430X	Family Subscriber	5/8/2015	$ 298.66	$ 298.66	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840577297	1619924719	00002015131501E7240X	Single	5/4/2015	$ 223.63	$ 223.63	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836704221	1053317362	00002015131501E4060X	Family Subscriber	5/7/2015	$ 1,925.34	$ 1,925.34	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	832979398	1619924719	00002015131502E9880X	Family Subscriber	5/4/2015	$ 582.36	$ 582.36	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839723918	1205833985	00002015132507 05U00X	Family Member	5/7/2015	$ 661.87	$ 661.87	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840387339	1053317362	00002015132504 65U40X	Family Member	5/8/2015	$ 1,311.11	$ 1,311.11	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840926111	1053317362	00002015134505 87E70X	Single	5/12/2015	$ 140.91	$ 140.91	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1053317362	00002015134500 15F80X	Family Member	5/11/2015	$ 266.18	$ 266.18	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842852466	1053317362	00002015117509W4050X	Family Subscriber	4/22/2015	$ 119.42	$ 119.42	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	820586658	1053317362	00002015131500E1590X	Single	5/5/2015	$ 2,200.07	$ 2,200.07	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840428678	1053317362	00002015113502 4B050X	Family Subscriber	4/20/2015	$ 91.35	$ 91.35	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841974458	1770573586	00002015133505C6590X	Single	4/30/2015	$ 1,864.07	$ 1,864.07	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840727222	1053317362	00002015132506 06U90X	Single	5/9/2015	$ 123.43	$ 123.43	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838149786	1053317362	00002015132504 6B260X	Family Subscriber	5/3/2015	$ 11,255.93	$ 11,255.93	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841837846	1053317362	00002015132506 33U10X	Family Member	5/7/2015	$ 904.67	$ 904.67	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840160107	1053317362	00002015120509074E0X	Family Subscriber	4/27/2015	$ 1,244.87	$ 1,244.87	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842800767	1770573586	00002015131508H9790X	Family Member	4/29/2015	$ 306.41	$ 306.41	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	846722233	1770573586	00002015131508H7810X	Single	5/5/2015	$ 399.94	$ 399.94	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838876654	1275526923	00002015118503550Y0X	Single	3/24/2015	$ 90.72	$ 90.72	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840585164	1053317362	00002015131501E4990X	Family Subscriber	5/6/2015	$ 814.87	$ 814.87	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840624050	1346288032	00002015132030145 70C	Family Subscriber	4/20/2015	$ 483.92	$ 483.92	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841837846	1053317362	00002015132505 89U40X	Family Member	5/6/2015	$ 119.42	$ 119.42	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	847838802	1053317362	00002015131500E0040X	Family Member	5/6/2015	$ 1,120.02	$ 1,120.02	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840206592	1053317362	00002015131506D2600X	Family Subscriber	5/7/2015	$ 242.75	$ 242.75	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840320256	1699711689	00002015107504 1K800X	Family Member	4/7/2015	$ 22.50	$ 22.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840320256	1053317362	00002015134509 73E40X	Family Subscriber	5/8/2015	$ 8,150.06	$ 8,150.06	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838626859	1053317362	00002015133509 38400X	Family Subscriber	1/30/2015	$ 698.31	$ 698.31	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838626859	1053317362	00002015133509 39800X	Family Subscriber	5/1/2015	$ 49.50	$ 49.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1073508545	00002015132501750N0X	Single	5/6/2015	$ 26.77	$ 26.77	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1073508545	00002015132501750N0X	Single	5/6/2015	$ 24.51	$ 24.51	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1073508545	00002015132501750N0X	Single	5/6/2015	$ 15.80	$ 15.80	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843572020	1861437782	00002015131032740 40C	Single	4/15/2015	$ 68.55	$ 68.55	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843572020	1861437782	00002015131032740 40C	Single	4/15/2015	$ 53.60	$ 53.60	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837284377	1427020676	00002015131500L0360X	Single	5/5/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831310018	1598980526	00002015132504602A0X	Single	5/4/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1073508545	00002015120030127 00C	Family Subscriber	2/19/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1073508545	00002015120030127 00C	Family Subscriber	2/19/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1073508545	00002015120030127 00C	Family Subscriber	2/19/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1073508545	00002015120030129 70C	Family Subscriber	2/19/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1073508545	00002015120030129 70C	Family Subscriber	2/19/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1073508545	00002015120030129 70C	Family Subscriber	2/19/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1073508545	00002015120030129 70C	Family Subscriber	2/19/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1073508545	00002015120030129 70C	Family Subscriber	2/19/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1073508545	00002015120030129 70C	Family Subscriber	2/19/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1073508545	00002015132505274A0X	Family Member	5/5/2015	$ 26.77	$ 26.77	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820914752	1790721538	00002015131508645V0X	Family Subscriber	4/30/2015	$ 17.96	$ 17.96	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820914752	1790721538	00002015131508645V0X	Family Subscriber	4/30/2015	$ 15.02	$ 15.02	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820914752	1790721538	00002015131508645V0X	Family Subscriber	4/30/2015	$ 16.85	$ 16.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820914752	1790721538	00002015131508645V0X	Family Subscriber	4/30/2015	$ 1.66	$ 1.66	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820914752	1790721538	00002015131508645V0X	Family Subscriber	4/30/2015	$ 22.58	$ 22.58	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820914752	1790721538	00002015131508645V0X	Family Subscriber	4/30/2015	$ 11.53	$ 11.53	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820914752	1790721538	00002015131508645V0X	Family Subscriber	4/30/2015	$ 10.65	$ 10.65	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820914752	1790721538	00002015131508645V0X	Family Subscriber	4/30/2015	$ 15.64	$ 15.64	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820914752	1790721538	00002015131508645V0X	Family Subscriber	4/30/2015	$ 20.18	$ 20.18	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820914752	1790721538	00002015131508645V0X	Family Subscriber	4/30/2015	$ 3.45	$ 3.45	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820914752	1790721538	00002015131508645V0X	Family Subscriber	4/30/2015	$ 9.74	$ 9.74	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820914752	1790721538	00002015131508645V0X	Family Subscriber	4/30/2015	$ 18.07	$ 18.07	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820914752	1790721538	00002015131508645V0X	Family Subscriber	4/30/2015	$ 20.86	$ 20.86	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820914752	1790721538	00002015131508645V0X	Family Subscriber	4/30/2015	$ 20.57	$ 20.57	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838942872	1790721538	00002015131509463V0X	Single	5/6/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838942872	1790721538	00002015131509463V0X	Single	5/6/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838942872	1790721538	00002015131509463V0X	Single	5/6/2015	$ 3.98	$ 3.98	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838942872	1790721538	00002015131509463V0X	Single	5/6/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838942872	1790721538	00002015131509463V0X	Single	5/6/2015	$ 4.28	$ 4.28	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839648056	1922005438	00002015131504P5210X	Single	4/30/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841929604	1376857706	00002015135500463H0X	Family Member	5/6/2015	$ 29.25	$ 29.25	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1023184009	00002015133500276V0X	Single	10/13/2014	$ 1,858.00	$ 1,858.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837773480	1386671378	00002015133501T2730X	Single	5/12/2015	$ 56.73	$ 56.73	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837773480	1386671378	00002015133501T2730X	Single	5/12/2015	$ 12.57	$ 12.57	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837773480	1699976548	00002015134503O7H60X	Single	4/14/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1083771414	00002015131507F7360X	Single	5/7/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1083771414	00002015131507F7360X	Single	5/7/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1023175403	00002015132507733B40X	Single	4/29/2015	$ 45.14	$ 45.14	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840067388	1376857706	00002015135501150H0X	Family Member	5/7/2015	$ 40.17	$ 40.17	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1881679751	00002015132503 8H330X	Family Subscriber	5/6/2015	$ 15.97	$ 15.97	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1881679751	00002015132503 8H330X	Family Subscriber	5/6/2015	$ 15.92	$ 15.92	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1881679751	00002015132503 8H330X	Family Subscriber	5/6/2015	$ 21.88	$ 21.88	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1881679751	00002015132503 8H330X	Family Subscriber	5/6/2015	$ 22.19	$ 22.19	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002015132500628B0X	Family Member	5/1/2015	$ 57.42	$ 57.42	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002015132500628B0X	Family Member	5/1/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002015132500628B0X	Family Member	5/1/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002015132500628B0X	Family Member	5/1/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837565265	1194769497	00002015129503432G0X	Single	5/1/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837565265	1194769497	00002015129503432G0X	Single	5/1/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837565265	1194769497	00002015129503432G0X	Single	5/1/2015	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837565265	1194769497	00002015129503432G0X	Single	5/1/2015	$ 4.08	$ 4.08	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837565265	1851626352	00002015131502P0980X	Single	5/8/2015	$ 180.83	$ 180.83	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836664205	1366475923	00002015128501969 40X	Family Subscriber	4/30/2015	$ 53.74	$ 53.74	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843446790	1013037423	00002015133504N4550X	Family Member	5/12/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843446790	1013037423	00002015133504N4550X	Family Member	5/12/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836211517	1073508545	00002015132501615N0X	Family Subscriber	5/8/2015	$ 26.77	$ 26.77	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836211517	1073508545	00002015132501615N0X	Family Subscriber	5/8/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836211517	1073508545	00002015132501615N0X	Family Subscriber	5/8/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844371785	1467633867	00002015132500777T40X	Family Subscriber	5/1/2015	$ 291.24	$ 291.24	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213840	1255373809	00002015131502O3600X	Family Member	5/8/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820066625	1770699639	00002015131500 8A450X	Family Subscriber	5/4/2015	$ 115.90	$ 115.90	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843605213	1558477513	00002015131507434V0X	Single	5/8/2015	$ 47.65	$ 47.65	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840816264	1780600510	00002015134503Y0480X	Family Subscriber	5/12/2015	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840816264	1780600510	00002015134503Y0480X	Family Subscriber	5/12/2015	$ 32.30	$ 32.30	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840816264	1780600510	00002015134503Y0480X	Family Subscriber	5/12/2015	$ 5.40	$ 5.40	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840816264	1780600510	00002015134503Y0480X	Family Subscriber	5/12/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840816264	1780600510	00002015134503Y0480X	Family Subscriber	5/12/2015	$ 5.15	$ 5.15	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838799183	1093727455	00002015215049G360X	Single	3/13/2015	$ 786.60	$ 786.60	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838799183	1093727455	00002015215052G270X	Single	3/13/2015	$ 310.01	$ 310.01	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890276	1730257106	00002015131150Y97130X	Family Member	5/6/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837681564	1780600510	00002015131504Z6310X	Family Subscriber	5/8/2015	$ 11.31	$ 11.31	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837681564	1780600510	00002015131504Z6310X	Family Subscriber	5/8/2015	$ 7.93	$ 7.93	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837681564	1780600510	00002015131504Z6310X	Family Subscriber	5/8/2015	$ 3.76	$ 3.76	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837681564	1780600510	00002015131504Z6310X	Family Subscriber	5/8/2015	$ 13.80	$ 13.80	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837681564	1780600510	00002015131504Z6310X	Family Subscriber	5/8/2015	$ 12.61	$ 12.61	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820508494	1427136357	00002015132504l2C30X	Single	3/24/2015	$ 130.02	$ 130.02	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820508494	1427136357	00002015132504l2C30X	Single	3/24/2015	$ 138.92	$ 138.92	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820508494	1427136357	00002015132504l24C90X	Single	3/20/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820508494	1427136357	00002015132504l24C90X	Single	3/20/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820508494	1427136357	00002015132504l24C90X	Single	3/20/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820508494	1427136357	00002015132504l24C90X	Single	3/20/2015	$ 6.92	$ 6.92	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820508494	1427136357	00002015132508l6B70X	Single	3/19/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820508494	1427136357	00002015132508l6B70X	Single	3/19/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820508494	1427136357	00002015134502l5C20X	Single	3/23/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820508494	1427136357	0000201513450235C20X	Single	3/23/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1427233238	00002015132503141J0X	Single	5/1/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1427233238	00002015132503141J0X	Single	5/1/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1427233238	00002015132503141J0X	Single	5/1/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1427233238	00002015132503141J0X	Single	5/1/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1063588143	00002015117034774490C	Family Subscriber	1/16/2015	$ 960.00	$ 960.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1063588143	00002015117034774490C	Family Subscriber	1/16/2015	$ 67.20	$ 67.20	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1063588143	00002015117034774490C	Family Subscriber	1/16/2015	$ 60.00	$ 60.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1063588143	00002015117034774490C	Family Subscriber	1/16/2015	$ 120.00	$ 120.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1063588143	00002015117034774490C	Family Subscriber	1/16/2015	$ 160.00	$ 160.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1063588143	00002015117034774490C	Family Subscriber	1/16/2015	$ 100.00	$ 100.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1063588143	00002015117034774490C	Family Subscriber	1/16/2015	$ 1.20	$ 1.20	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1063588143	00002015117034774490C	Family Subscriber	1/16/2015	$ 4.00	$ 4.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1063588143	00002015117034774490C	Family Subscriber	1/16/2015	$ 476.00	$ 476.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841786659	1528072014	00002015134502l7G20X	Single	5/8/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1033157821	00002015131507Y3100X	Family Subscriber	5/5/2015	$ 20.07	$ 20.07	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1073574810	00002015132508l4X80X	Family Subscriber	5/6/2015	$ 111.33	$ 111.33	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1073574810	00002015132508l4X80X	Family Subscriber	5/6/2015	$ 57.07	$ 57.07	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1073574810	00002015132503203X30X	Family Subscriber	5/6/2015	$ 84.25	$ 84.25	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1073574810	00002015134505l46F40X	Family Subscriber	5/6/2015	$ 159.47	$ 159.47	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842914491	1851342398	00002015131502U8600X	Single	5/5/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842914491	1851342398	00002015131502U8600X	Single	5/5/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1457656647	00002015132509l7K770X	Family Member	5/7/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1386648798	00002015132505l8D60X	Family Member	5/1/2015	$ 218.49	$ 218.49	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1386648798	00002015132505l8D60X	Family Member	5/1/2015	$ 95.06	$ 95.06	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1457656647	00002015132509l7K760X	Family Member	5/7/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1346560679	00002015119501H0880X	Family Member	4/14/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1427005263	00002015133507S5530X	Family Member	5/12/2015	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1427005263	00002015133507S5530X	Family Member	5/12/2015	$ 9.67	$ 9.67	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1427005263	00002015133507S5530X	Family Member	5/12/2015	$ 12.09	$ 12.09	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1427005263	00002015133507S5580X	Family Member	5/12/2015	$ 19.88	$ 19.88	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1073588612	00002015114504471L0X	Family Subscriber	1/2/2015	$ 400.00	$ 400.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1073588612	00002015114504471L0X	Family Subscriber	1/2/2015	$ 1.80	$ 1.80	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1073588612	00002015114504471L0X	Family Subscriber	1/2/2015	$ 16.24	$ 16.24	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1073588612	00002015114504471L0X	Family Subscriber	1/2/2015	$ 8.00	$ 8.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1447677661	00002015107506zA470X	Single	4/15/2015	$ 41.30	$ 41.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1447677661	00002015107506zA470X	Single	4/15/2015	$ (29.96)	$ (29.96)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1447677661	00002015107506zA470X	Single	4/15/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1447677661	00002015107506zA470X	Single	4/15/2015	$ (190.84)	$ (190.84)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1447677661	00002015107506zA470X	Single	4/15/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1427136357	00002015132504l0C00X	Family Subscriber	3/19/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838354030	1508070038	00002015128500zl5E0X	Family Subscriber	5/5/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838354030	1508070038	00002015128500zl5E0X	Family Subscriber	5/5/2015	$ 29.23	$ 29.23	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830642176	1427136357	00002015132508l7B90X	Single	3/21/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1619099710	00002015135500567D0X	Family Subscriber	5/14/2015	$ 11.95	$ 11.95	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820443560	1942489943	00002015132504551J0X	Family Member	3/30/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820443560	1942489943	00002015132504551J0X	Family Member	3/30/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820443560	1942489943	00002015132504551J0X	Family Member	3/30/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820443560	1942489943	00002015132504551J0X	Family Member	3/30/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820443560	1942489943	00002015132504551J0X	Family Member	3/30/2015	$ 101.83	$ 101.83	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335401	1265655781	00002015134501 38G50X	Family Subscriber	5/8/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335401	1265655781	00002015134501 38G50X	Family Subscriber	5/8/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335401	1265655781	00002015134501 38G50X	Family Subscriber	5/8/2015	$ 0.18	$ 0.18	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335401	1265655781	00002015134501 38G50X	Family Subscriber	5/8/2015	$ 57.68	$ 57.68	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335401	1265655781	00002015134501 46G10X	Family Subscriber	5/8/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845634750	1831183730	00002015132502 46T40X	Single	5/11/2015	$ 11.95	$ 11.95	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845634750	1194769497	00002015133504384S0X	Single	5/1/2015	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845634750	1194769497	00002015133504384S0X	Single	5/1/2015	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845634750	1194769497	00002015133504384S0X	Single	5/1/2015	$ 7.89	$ 7.89	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845634750	1194769497	00002015133504384S0X	Single	5/1/2015	$ 3.67	$ 3.67	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845079815	1699093906	00002015134504 73K60X	Family Subscriber	5/5/2015	$ 160.95	$ 160.95	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845079815	1699093906	00002015134504 73K60X	Family Subscriber	5/5/2015	$ 183.88	$ 183.88	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845079815	1699093906	00002015134504 73K60X	Family Subscriber	5/5/2015	$ 155.99	$ 155.99	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845079815	1699093906	00002015134504 73K60X	Family Subscriber	5/5/2015	$ 89.69	$ 89.69	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845079815	1699093906	00002015134504 73K60X	Family Subscriber	5/5/2015	$ 187.19	$ 187.19	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845079815	1699093906	00002015134504 73K60X	Family Subscriber	5/5/2015	$ 155.99	$ 155.99	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845079815	1699093906	00002015134504 73K60X	Family Subscriber	5/5/2015	$ 80.32	$ 80.32	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845079815	1699093906	00002015134504 73K60X	Family Subscriber	5/5/2015	$ 52.09	$ 52.09	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845079815	1699093906	00002015134504 73K60X	Family Subscriber	5/5/2015	$ 59.01	$ 59.01	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1922005438	00002015131504P4430X	Single	5/4/2015	$ 91.94	$ 91.94	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820338204	1053555144	00002015111502 1G560X	Family Member	3/31/2015	$ 60.54	$ 60.54	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841487593	1073508545	00002015132505704A0X	Family Subscriber	5/4/2015	$ 107.71	$ 107.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838709679	1376857706	00002015135500449H0X	Family Member	5/12/2015	$ 29.25	$ 29.25	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1073574810	00002015132501 57X50X	Single	4/2/2015	$ 227.07	$ 227.07	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1588971899	00002015133506 109V0X	Single	5/6/2015	$ 15.61	$ 15.61	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839006645	1376857706	00002015135500386H0X	Family Member	5/8/2015	$ 29.25	$ 29.25	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839006645	1376857706	00002015135500386H0X	Family Member	5/8/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1306902283	00002015133501 N04950X	Family Subscriber	3/25/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1306902283	00002015133501 N04950X	Family Subscriber	3/25/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841670671	1992906762	0000201513350K66060X	Single	5/8/2015	$ 68.55	$ 68.55	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1881679751	00002015134501 2G240X	Single	5/1/2015	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1881679751	00002015134501 2G240X	Single	5/1/2015	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1881679751	00002015134501 2G240X	Single	5/1/2015	$ 7.02	$ 7.02	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1881679751	00002015134501 2G240X	Single	5/1/2015	$ 22.19	$ 22.19	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1881679751	00002015134501 2G240X	Single	5/1/2015	$ 8.34	$ 8.34	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1881679751	00002015134501 2G240X	Single	5/1/2015	$ 19.11	$ 19.11	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1881679751	00002015134501 2G240X	Single	5/1/2015	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1881679751	00002015134501 2G240X	Single	5/1/2015	$ 13.66	$ 13.66	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1881679751	00002015134501 2G240X	Single	5/1/2015	$ 23.34	$ 23.34	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1881679751	00002015134501 2G240X	Single	5/1/2015	$ 6.62	$ 6.62	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1881679751	00002015134501 2G240X	Single	5/1/2015	$ 23.34	$ 23.34	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1881679751	00002015134501 2G240X	Single	5/1/2015	$ 11.12	$ 11.12	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1881679751	00002015134501 2G240X	Single	5/1/2015	$ 21.88	$ 21.88	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1881679751	00002015134501 2G240X	Single	5/1/2015	$ 4.43	$ 4.43	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1881679751	00002015134501 2G240X	Single	5/1/2015	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1881679751	00002015134501 2G240X	Single	5/1/2015	$ 12.19	$ 12.19	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1881679751	00002015134501 2G240X	Single	5/1/2015	$ 13.80	$ 13.80	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1881679751	00002015134501 2G240X	Single	5/1/2015	$ 12.95	$ 12.95	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1881679751	00002015134501 2G240X	Single	5/1/2015	$ 17.93	$ 17.93	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1881679751	00002015134501 2G240X	Single	5/1/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1881679751	00002015134501 2G240X	Single	5/1/2015	$ 11.70	$ 11.70	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1881679751	00002015134501 2G240X	Single	5/1/2015	$ 12.50	$ 12.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836704221	1346554656	00002015132507 9D520X	Family Subscriber	5/7/2015	$ 84.25	$ 84.25	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836704221	1881929321	00002015133508382Z0X	Family Subscriber	4/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836704221	1881929321	00002015133508382Z0X	Family Subscriber	4/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1427136357	00002015134502 08C60X	Family Member	3/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1710149372	00002015134504 5E170X	Family Member	5/9/2015	$ 81.03	$ 81.03	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1710149372	00002015134504 5E170X	Family Member	5/9/2015	$ 30.67	$ 30.67	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1710149372	00002015134504 5E170X	Family Member	5/9/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1710149372	00002015134504 5E170X	Family Member	5/9/2015	$ 177.85	$ 177.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1710149372	00002015134504 5E170X	Family Member	5/9/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1710149372	00002015134504 5E170X	Family Member	5/9/2015	$ 124.69	$ 124.69	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1710149372	00002015134504 5E170X	Family Member	5/9/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1710149372	00002015134504 5E170X	Family Member	5/9/2015	$ 25.09	$ 25.09	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1710149372	00002015134504 5E170X	Family Member	5/9/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1710149372	00002015134504 5E170X	Family Member	5/9/2015	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1710149372	00002015134504 5E170X	Family Member	5/9/2015	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1710149372	00002015134504 5E170X	Family Member	5/9/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1710149372	00002015134504 5E170X	Family Member	5/9/2015	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1710149372	00002015134504 5E170X	Family Member	5/9/2015	$ 19.65	$ 19.65	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1790721538	00002015132500000N50X	Family Subscriber	5/1/2015	$ 1.58	$ 1.58	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1790721538	00002015132500000N50X	Family Subscriber	5/1/2015	$ 12.89	$ 12.89	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1497089031	00002015134504Y5200X	Family Subscriber	3/16/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1497089031	00002015134504Y5200X	Family Subscriber	3/16/2015	$ 29.02	$ 29.02	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1497089031	00002015134504Y5200X	Family Subscriber	3/16/2015	$ 45.14	$ 45.14	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1497089031	00002015134504Y5200X	Family Subscriber	3/16/2015	$ 24.18	$ 24.18	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1497089031	00002015134505Y3970X	Family Subscriber	3/20/2015	$ 44.16	$ 44.16	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1497089031	00002015134505Y3970X	Family Subscriber	3/20/2015	$ 24.18	$ 24.18	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1497089031	00002015135509709H0X	Family Subscriber	4/10/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1497089031	00002015135509709H0X	Family Subscriber	4/10/2015	$ 29.02	$ 29.02	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1497089031	00002015135509709H0X	Family Subscriber	4/10/2015	$ 45.14	$ 45.14	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1497089031	00002015135509709H0X	Family Subscriber	4/10/2015	$ 24.18	$ 24.18	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839083533	1780600510	00002015134504Y2490X	Family Subscriber	5/12/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839083533	1780600510	00002015134504Y2490X	Family Subscriber	5/12/2015	$ 5.40	$ 5.40	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839083533	1780600510	00002015134504Y2490X	Family Subscriber	5/12/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839083533	1780600510	00002015134504Y2490X	Family Subscriber	5/12/2015	$ 5.15	$ 5.15	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839083533	1780600510	00002015134504Y2490X	Family Subscriber	5/12/2015	$ 20.39	$ 20.39	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706745	1073508545	00002015132505293A0X	Family Subscriber	5/5/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832979398	1710959952	00002015134505I8H60X	Family Subscriber	5/4/2015	$ 59.33	$ 59.33	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1558306563	00002015132505545G80X	Family Subscriber	4/28/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1558306563	00002015132505545G80X	Family Subscriber	4/28/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1558306563	00002015132505545G80X	Family Subscriber	4/28/2015	$ 1.42	$ 1.42	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1558306563	00002015132505545G80X	Family Subscriber	4/28/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840003819	1003813122	00002015124032077 10C	Family Member	2/21/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840003819	1003813122	00002015124032077 10C	Family Member	2/21/2015	$ 10.97	$ 10.97	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840003819	1003813122	00002015124032077 10C	Family Member	2/21/2015	$ 10.97	$ 10.97	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840003819	1003813122	00002015124032077 10C	Family Member	2/21/2015	$ 9.48	$ 9.48	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840003819	1003813122	00002015124032077 10C	Family Member	2/21/2015	$ 53.94	$ 53.94	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836591771	1811186042	00002015133507A1360X	Single	5/8/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839440058	1780600510	00002015133508D1530X	Family Member	5/11/2015	$ 5.84	$ 5.84	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839440058	1780600510	00002015133508D1530X	Family Member	5/11/2015	$ 12.61	$ 12.61	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820348437	1407904881	00002015131501B5060X	Family Member	5/8/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820348437	1407904881	00002015134504 2X930X	Family Member	5/4/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820348437	1407904881	00002015134504 2X930X	Family Member	5/4/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820348437	1407904881	00002015134504 2X930X	Family Member	5/4/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820348437	1407904881	00002015134504 2X930X	Family Member	5/4/2015	$ 6.08	$ 6.08	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820348437	1407904881	00002015134504 2X930X	Family Member	5/4/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820348437	1407904881	00002015134504 2X930X	Family Member	5/4/2015	$ 4.99	$ 4.99	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820348437	1407904881	00002015134504 2X930X	Family Member	5/4/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1841324340	00002015135504330G0X	Family Member	4/29/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837059357	1649439365	00002015134505 6Y790X	Family Member	5/13/2015	$ 39.41	$ 39.41	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837059357	1649439365	00002015134505 6Y790X	Family Member	5/13/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754577	1548411325	00002015135501025K0X	Family Member	5/11/2015	$ 75.44	$ 75.44	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754577	1548411325	00002015135501025K0X	Family Member	5/11/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754577	1548411325	00002015135501025K0X	Family Member	5/11/2015	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839723918	1962631143	00002015120504 11Q80X	Family Member	4/27/2015	$ 76.43	$ 76.43	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838494018	1982827150	00002015131032348 00C	Single	3/10/2015	$ 132.00	$ 132.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839473519	1144251547	00002015131504G9140X	Single	5/2/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839473519	1144251547	00002015131504G9140X	Single	5/2/2015	$ 17.66	$ 17.66	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839473519	1144251547	00002015131504G9140X	Single	5/2/2015	$ 2.07	$ 2.07	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839473519	1144251547	00002015131504G9140X	Single	5/2/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1184690513	00002015117031323 30C	Single	2/16/2015	$ 54.64	$ 54.64	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839723918	1780712620	00002014333350T65260X	Family Subscriber	11/25/2014	$ (39.71)	$ (39.71)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839723918	1780712620	00002014333350T65260X	Family Subscriber	11/25/2014	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839723918	1780712620	00002014333350T65260X	Family Subscriber	11/25/2014	$ (12.10)	$ (12.10)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839723918	1780712620	00002014333350T65260X	Family Subscriber	11/25/2014	$ 12.45	$ 12.45	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839723918	1780712620	00002014333350T65260X	Family Subscriber	11/25/2014	$ (21.75)	$ (21.75)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839723918	1780712620	00002014333350T65260X	Family Subscriber	11/25/2014	$ 21.75	$ 21.75	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839723918	1285961201	00002015121506Y5310X	Family Subscriber	5/1/2015	$ 66.02	$ 66.02	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840387339	1639504996	00002015131506907V0X	Family Member	5/8/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840387339	1639504996	00002015131506907V0X	Family Member	5/8/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840387339	1639504996	00002015131506907V0X	Family Member	5/8/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840387339	1639504996	00002015131506907V0X	Family Member	5/8/2015	$ 28.62	$ 28.62	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1427136357	00002015132504 30C80X	Single	3/23/2015	$ 195.00	$ 195.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1427136357	00002015132504 30C80X	Single	3/23/2015	$ 57.88	$ 57.88	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1427136357	00002015132508 53B80X	Single	3/19/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1427136357	00002015132508 53B80X	Single	3/19/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1427136357	00002015132508 53B80X	Single	3/19/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1427136357	00002015134502 24C20X	Single	3/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1427136357	00002015134502 24C20X	Single	3/23/2015	$ 5.50	$ 5.50	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1427136357	0000201513450224C20X	Single	3/23/2015	$ 6.92	$ 6.92	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1427136357	0000201513450224C20X	Single	3/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1427136357	0000201513450224C20X	Single	3/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840387339	1639504996	0000201513150685OV0X	Family Subscriber	5/8/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840387339	1639504996	0000201513150685OV0X	Family Subscriber	5/8/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840387339	1639504996	0000201513150685OV0X	Family Subscriber	5/8/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840387339	1639504996	0000201513150685OV0X	Family Subscriber	5/8/2015	$ 41.61	$ 41.61	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840387339	1639504996	0000201513150685OV0X	Family Subscriber	5/8/2015	$ 33.80	$ 33.80	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840356538	1811944101	0000201513450666Y130X	Family Subscriber	5/12/2015	$ 5.74	$ 5.74	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837667508	1881714384	0000201513250915K290X	Family Subscriber	4/27/2015	$ 102.85	$ 102.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837667508	1881714384	0000201513250915K290X	Family Subscriber	4/27/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843710849	1881679751	0000201513550815T40X	Family Subscriber	5/11/2015	$ 7.40	$ 7.40	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835536239	1073574810	0000201513150GE5880X	Family Subscriber	5/4/2015	$ 40.85	$ 40.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	827868531	1770699639	0000201513150O8A260X	Family Subscriber	5/5/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	827868531	1811944101	0000201513450202890X	Family Subscriber	5/12/2015	$ 2.93	$ 2.93	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	827868531	1811944101	0000201513450955Y940X	Family Subscriber	5/12/2015	$ 80.05	$ 80.05	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1881679751	0000201513150S29100X	Family Subscriber	5/5/2015	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1043433782	0000201513150P8420X	Family Subscriber	3/24/2015	$ 31.72	$ 31.72	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1770699639	0000201513250561 8A0X	Family Subscriber	5/5/2015	$ 16.77	$ 16.77	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1770699639	0000201513250561 8A0X	Family Subscriber	5/5/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1770699639	0000201513250561 8A0X	Family Subscriber	5/5/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1770699639	0000201513250561 8A0X	Family Subscriber	5/5/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1770699639	0000201513250561 8A0X	Family Subscriber	5/5/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1043433782	0000201513350 3H3430X	Family Subscriber	5/12/2015	$ 55.12	$ 55.12	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838039240	1457656647	0000201513350A21470X	Family Member	5/8/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838039240	1457656647	0000201513350A21470X	Family Member	5/8/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838039240	1457656647	0000201513350A21470X	Family Member	5/8/2015	$ 111.05	$ 111.05	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845434880	1699197731	0000201512850586A0X	Single	5/4/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833668250	1588669840	0000201512952952E20H	Family Member	5/1/2015	$ 287.12	$ 287.12	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	0000201512850210W00X	Family Subscriber	5/6/2015	$ 43.77	$ 43.77	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	0000201512850210W00X	Family Subscriber	5/6/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	0000201512850210W00X	Family Subscriber	5/6/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	0000201512850210W00X	Family Subscriber	5/6/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	0000201512850210W00X	Family Subscriber	5/6/2015	$ 2.67	$ 2.67	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	0000201512850210W00X	Family Subscriber	5/6/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	0000201512850210W00X	Family Subscriber	5/6/2015	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	0000201512850210W00X	Family Subscriber	5/6/2015	$ 5.49	$ 5.49	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	0000201512850210W00X	Family Subscriber	5/6/2015	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	0000201512850210W00X	Family Subscriber	5/6/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	0000201513150 5V7370X	Family Member	5/6/2015	$ 113.26	$ 113.26	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	0000201513150 5V7370X	Family Member	5/6/2015	$ 0.57	$ 0.57	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841201858	1538206198	0000201512850149Y90X	Family Member	4/27/2015	$ 54.60	$ 54.60	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1376734897	0000201511550J96680X	Family Subscriber	4/21/2015	$ 1,000.00	$ 1,000.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1376734897	0000201511550J96680X	Family Subscriber	4/21/2015	$ 62.50	$ 62.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1376734897	0000201511550J96680X	Family Subscriber	4/21/2015	$ 35.00	$ 35.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1376734897	0000201511550J96680X	Family Subscriber	4/21/2015	$ 14.00	$ 14.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1376734897	0000201511550J96680X	Family Subscriber	4/21/2015	$ 28.00	$ 28.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1376734897	0000201511550J97010X	Family Subscriber	4/22/2015	$ 1,000.00	$ 1,000.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1376734897	0000201511550J97010X	Family Subscriber	4/22/2015	$ 225.00	$ 225.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1376734897	0000201511550J97010X	Family Subscriber	4/22/2015	$ 35.00	$ 35.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1376734897	0000201511550J97010X	Family Subscriber	4/22/2015	$ 14.00	$ 14.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1376734897	0000201511550J97010X	Family Subscriber	4/22/2015	$ 28.00	$ 28.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1013995273	0000201513150 3P6290X	Family Subscriber	5/8/2015	$ 69.71	$ 69.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1467473033	0000201513250440D80X	Family Subscriber	4/21/2015	$ 1,832.00	$ 1,832.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1467473033	0000201513250440D80X	Family Subscriber	4/21/2015	$ 89.00	$ 89.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1396919270	0000201513350372 7S0X	Family Subscriber	5/11/2015	$ 53.15	$ 53.15	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1396919270	0000201513350372 7S0X	Family Subscriber	5/11/2015	$ 100.12	$ 100.12	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820586658	1346202033	0000201511850875 7L0X	Single	4/2/2015	$ 904.32	$ 904.32	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1538167549	0000201513450404H70X	Single	5/6/2015	$ 66.69	$ 66.69	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1497724777	0000201513550727 0H0X	Single	4/22/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1497724777	0000201513550727 0H0X	Single	4/22/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1497724777	0000201513550727 0H0X	Single	4/22/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1497724777	0000201513550727 0H0X	Single	4/22/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1497724777	0000201513550727 0H0X	Single	4/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1497724777	0000201513550727 0H0X	Single	4/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1497724777	0000201513550727 0H0X	Single	4/28/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1497724777	0000201513550727 0H0X	Single	4/28/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1497724777	0000201513550727 0H0X	Single	4/29/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1497724777	0000201513550727 0H0X	Single	4/29/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837473358	1255373809	0000201513250536N80X	Family Member	5/9/2015	$ 111.05	$ 111.05	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837473358	1255373809	00002015132505536N80X	Family Member	5/9/2015	$ 132.13	$ 132.13	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837473358	1255373809	00002015132505536N80X	Family Member	5/9/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840349220	1629195177	00002015134507OY100X	Family Subscriber	5/8/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839417410	1881679751	00002015132503H080X	Single	5/7/2015	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839417410	1881679751	00002015132503H080X	Single	5/7/2015	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839417410	1881679751	00002015132503H080X	Single	5/7/2015	$ 21.88	$ 21.88	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839417410	1881679751	00002015132503H080X	Single	5/7/2015	$ 22.19	$ 22.19	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839417410	1881679751	00002015132503H080X	Single	5/7/2015	$ 15.81	$ 15.81	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1255670469	00002015134501IZ870X	Family Subscriber	5/8/2015	$ 159.75	$ 159.75	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1255670469	00002015134501IZ870X	Family Subscriber	5/8/2015	$ 2.64	$ 2.64	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1255670469	00002015134509OY030X	Family Subscriber	5/8/2015	$ 10.60	$ 10.60	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1255670469	00002015134509OY030X	Family Subscriber	5/8/2015	$ 12.59	$ 12.59	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1255670469	00002015134509OY030X	Family Subscriber	5/8/2015	$ 13.27	$ 13.27	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1255670469	00002015134509OY030X	Family Subscriber	5/8/2015	$ 12.32	$ 12.32	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1255670469	00002015134509OY030X	Family Subscriber	5/8/2015	$ 10.31	$ 10.31	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1255670469	00002015134509OY030X	Family Subscriber	5/8/2015	$ 12.32	$ 12.32	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1255670469	00002015134509OY030X	Family Subscriber	5/8/2015	$ 12.32	$ 12.32	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1255670469	00002015134509OY030X	Family Subscriber	5/8/2015	$ 11.14	$ 11.14	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1255670469	00002015134509OY030X	Family Subscriber	5/8/2015	$ 10.58	$ 10.58	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1255670469	00002015134509OY030X	Family Subscriber	5/8/2015	$ 39.72	$ 39.72	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1255670469	00002015134509OY030X	Family Subscriber	5/8/2015	$ 13.24	$ 13.24	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1255670469	00002015134509OY030X	Family Subscriber	5/8/2015	$ 12.32	$ 12.32	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1255670469	00002015134509OY030X	Family Subscriber	5/8/2015	$ 11.99	$ 11.99	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1255670469	00002015134509OY030X	Family Subscriber	5/8/2015	$ 12.32	$ 12.32	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1255670469	00002015134509OY030X	Family Subscriber	5/8/2015	$ 12.32	$ 12.32	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1255670469	00002015134509OY030X	Family Subscriber	5/8/2015	$ 9.22	$ 9.22	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1255670469	00002015134509OY030X	Family Subscriber	5/8/2015	$ 7.50	$ 7.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1255670469	00002015134509OY030X	Family Subscriber	5/8/2015	$ 39.72	$ 39.72	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836919636	1700812468	00002015132500748H0X	Family Subscriber	5/11/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836919636	1700812468	00002015132500748H0X	Family Subscriber	5/11/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839009206	1194769497	00002015132503E680X	Family Subscriber	5/1/2015	$ 22.09	$ 22.09	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839009206	1194769497	00002015132502023E680X	Family Subscriber	5/1/2015	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839009206	1194769497	00002015132502024E490X	Family Subscriber	5/1/2015	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839009206	1194769497	00002015132502024E490X	Family Subscriber	5/1/2015	$ 7.89	$ 7.89	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835184655	1073508545	00002015132502008N0X	Single	5/6/2015	$ 26.77	$ 26.77	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835184655	1073508545	00002015132502008N0X	Single	5/6/2015	$ 15.80	$ 15.80	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835184655	1073508545	00002015132502008N0X	Single	5/6/2015	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1629195177	00002015112257G53770X	Family Member	3/1/2015	$ 54.90	$ 54.90	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015112257G73380X	Family Member	3/23/2015	$ 38.41	$ 38.41	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015112257G73380X	Family Member	3/23/2015	$ 14.39	$ 14.39	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015112257G73390X	Family Member	3/30/2015	$ 38.41	$ 38.41	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015112257G73390X	Family Member	3/30/2015	$ 14.39	$ 14.39	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015112257G74370X	Family Member	3/25/2015	$ 38.41	$ 38.41	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015112257G74370X	Family Member	3/25/2015	$ 14.39	$ 14.39	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015112257G74380X	Family Member	3/27/2015	$ 38.41	$ 38.41	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015112257G74380X	Family Member	3/27/2015	$ 14.39	$ 14.39	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015113257V44030X	Family Member	3/30/2015	$ 38.41	$ 38.41	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015113257V44030X	Family Member	3/30/2015	$ 12.30	$ 12.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1881929321	00002015118574X2870X	Family Member	3/30/2015	$ 13.84	$ 13.84	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015118574X3500X	Family Member	4/3/2015	$ 38.41	$ 38.41	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015118574X3500X	Family Member	4/3/2015	$ 12.30	$ 12.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015118574X4010X	Family Member	4/1/2015	$ 38.41	$ 38.41	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015118574X4010X	Family Member	4/1/2015	$ 12.30	$ 12.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015118574X5400X	Family Member	4/3/2015	$ 38.41	$ 38.41	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015118574X5400X	Family Member	4/3/2015	$ 12.30	$ 12.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015118574X5420X	Family Member	4/1/2015	$ 38.41	$ 38.41	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015118574X5420X	Family Member	4/1/2015	$ 12.30	$ 12.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015124576032F0X	Family Member	4/6/2015	$ 38.41	$ 38.41	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015124576032F0X	Family Member	4/6/2015	$ 12.30	$ 12.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015124576111F0X	Family Member	4/6/2015	$ 38.41	$ 38.41	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015124576111F0X	Family Member	4/6/2015	$ 12.30	$ 12.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015125757U03730X	Family Member	4/13/2015	$ 38.41	$ 38.41	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015125757U03730X	Family Member	4/13/2015	$ 14.39	$ 14.39	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015125757U04530X	Family Member	4/15/2015	$ 38.41	$ 38.41	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015125757U04530X	Family Member	4/15/2015	$ 12.30	$ 12.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015125757U04540X	Family Member	4/15/2015	$ 38.41	$ 38.41	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015125757U04540X	Family Member	4/15/2015	$ 14.39	$ 14.39	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015125757U04550X	Family Member	4/17/2015	$ 38.41	$ 38.41	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015125757U04550X	Family Member	4/17/2015	$ 12.30	$ 12.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015125757U04560X	Family Member	4/17/2015	$ 38.41	$ 38.41	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	0000201512757U04560X	Family Member	4/17/2015	$ 12.30	$ 12.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	0000201512857OF9980X	Family Member	4/10/2015	$ 38.41	$ 38.41	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	0000201512857OF9980X	Family Member	4/10/2015	$ 12.30	$ 12.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	0000201512857IF0070X	Family Member	4/20/2015	$ 38.41	$ 38.41	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	0000201512857IF0070X	Family Member	4/20/2015	$ 12.30	$ 12.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	0000201512857E7410X	Family Member	4/13/2015	$ 38.41	$ 38.41	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	0000201512857E7410X	Family Member	4/13/2015	$ 12.30	$ 12.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	0000201512857E7420X	Family Member	4/20/2015	$ 38.41	$ 38.41	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	0000201512857E7420X	Family Member	4/20/2015	$ 12.30	$ 12.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1790965697	0000201513450 1Y0480X	Family Subscriber	5/6/2015	$ 90.05	$ 90.05	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1790721538	0000201513450 90W510X	Family Subscriber	5/11/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1790721538	0000201513450 90W510X	Family Subscriber	5/11/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842643799	1508070038	0000201512850 0191E0X	Family Subscriber	5/5/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842643799	1508070038	0000201512850 0191E0X	Family Subscriber	5/5/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842643799	1508070038	0000201512850 0191E0X	Family Subscriber	5/5/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833759666	1013995273	0000201513150 3P7690X	Single	5/8/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1215289129	0000201513250 042T90X	Family Subscriber	5/4/2015	$ 225.07	$ 225.07	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1215289129	0000201513250 042T90X	Family Subscriber	5/4/2015	$ 69.84	$ 69.84	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843569328	1790721538	0000201513250 670L00X	Single	5/6/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844862205	1194769497	0000201513250 27E900X	Single	5/4/2015	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844862205	1194769497	0000201513250 27E900X	Single	5/4/2015	$ 4.08	$ 4.08	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844862205	1194769497	0000201513250 27E900X	Single	5/4/2015	$ 6.32	$ 6.32	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841919687	1982827150	0000201512803 007240C	Single	3/24/2015	$ 687.20	$ 687.20	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841919687	1821317843	0000201513250 41E220X	Single	5/9/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841919687	1821317843	0000201513450 2Z6830X	Single	5/12/2015	$ 53.77	$ 53.77	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841919687	1881679751	0000201513550 726T00X	Single	5/12/2015	$ 13.66	$ 13.66	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841837846	1346554656	0000201513250 81D270X	Family Member	5/7/2015	$ 60.18	$ 60.18	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841837846	1730257106	0000201511150 575C60X	Family Member	4/14/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841837846	1346554656	0000201513450 9Y1770X	Family Member	5/6/2015	$ 40.83	$ 40.83	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841986253	1881679751	0000201513150 S32950X	Single	5/1/2015	$ 7.40	$ 7.40	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841986253	1881679751	0000201513150 S32950X	Single	5/1/2015	$ 7.43	$ 7.43	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841632979	1447296272	0000201513103 142330C	Family Subscriber	3/26/2015	$ 55.69	$ 55.69	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840345488	1710062237	0000201513250 85E720X	Family Member	5/9/2015	$ 45.25	$ 45.25	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840048651	1346554656	0000201513150 8457Z0X	Single	5/5/2015	$ 44.69	$ 44.69	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840048651	1346554656	0000201513150 8457Z0X	Single	5/5/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1811944101	0000201513250 063J20X	Family Subscriber	5/8/2015	$ 87.47	$ 87.47	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1811944101	0000201513250 063J20X	Family Subscriber	5/8/2015	$ 96.70	$ 96.70	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1558797225	0000201513150 5Z9820X	Family Member	5/3/2015	$ 9.94	$ 9.94	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1558797225	0000201513150 5Z9820X	Family Member	5/3/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1558797225	0000201513150 6Z6600X	Family Member	5/2/2015	$ 3.01	$ 3.01	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1558797225	0000201513150 6Z6600X	Family Member	5/2/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1558797225	0000201513150 6Z6600X	Family Member	5/2/2015	$ 21.31	$ 21.31	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1558797225	0000201513150 6Z6600X	Family Member	5/2/2015	$ 21.01	$ 21.01	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1558797225	0000201513150 6Z6600X	Family Member	5/2/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1558797225	0000201513150 6Z6600X	Family Member	5/2/2015	$ 1.25	$ 1.25	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1558797225	0000201513150 6Z6600X	Family Member	5/2/2015	$ 57.68	$ 57.68	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1558797225	0000201513150 6Z6600X	Family Member	5/2/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1497714281	0000201513450 61J220X	Family Member	5/11/2015	$ 101.48	$ 101.48	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1497714281	0000201513450 61J220X	Family Member	5/11/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1497714281	0000201513450 61J220X	Family Member	5/11/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1497714281	0000201513450 61J220X	Family Member	5/11/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835135884	1386648798	0000201513450 05T670X	Single	5/7/2015	$ 28.33	$ 28.33	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1598737124	0000201513350 4808Z0X	Family Member	5/2/2015	$ 43.34	$ 43.34	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1598737124	0000201513350 4808Z0X	Family Member	5/2/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820920648	1891855656	0000201513450 631Q20X	Single	5/7/2015	$ 9.94	$ 9.94	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1891855656	0000201513450 438Q00X	Family Subscriber	5/7/2015	$ 48.03	$ 48.03	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1891855656	0000201513450 438Q00X	Family Subscriber	5/7/2015	$ 108.71	$ 108.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1891855656	0000201513450 438Q00X	Family Subscriber	5/7/2015	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1225252976	0000201513250 3657J0X	Family Member	5/11/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1225252976	0000201513250 3657J0X	Family Member	5/11/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838672518	1427136357	0000201513450 267C30X	Family Member	3/22/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838672518	1427136357	0000201513450 267C30X	Family Member	3/22/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838672518	1427136357	0000201513450 267C30X	Family Member	3/22/2015	$ 30.02	$ 30.02	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174520	1366475923	0000201511703416030C	Single	4/8/2015	$ 599.40	$ 599.40	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174520	1366475923	0000201511703416030C	Single	4/8/2015	$ 187.38	$ 187.38	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174520	1366475923	0000201511703416030C	Single	4/8/2015	$ 73.17	$ 73.17	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174520	1366475923	0000201511703416030C	Single	4/8/2015	$ 25.21	$ 25.21	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174520	1366475923	0000201511703416030C	Single	4/8/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174520	1366475923	0000201511703416030C	Single	4/8/2015	$ 3.19	$ 3.19	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174520	1366475923	0000201511703416030C	Single	4/8/2015	$ 8.10	$ 8.10	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174520	1366475923	00002015117O3416030C	Single	4/8/2015	$ 41.55	$ 41.55	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174520	1366475923	00002015117O3416030C	Single	4/8/2015	$ 12.13	$ 12.13	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174520	1790125698	00002015132501 7H800X	Single	4/28/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903400311	1477734457	00002015128509 78X40X	Single	5/4/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903400311	1073508545	00002015132501819N0X	Single	5/6/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903400311	1073508545	00002015132501819N0X	Single	5/6/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903400311	1073508545	00002015132501819N0X	Single	5/6/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903400311	1073508545	00002015132501819N0X	Single	5/6/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903400311	1073508545	00002015132501819N0X	Single	5/6/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903400311	1073508545	00002015132501819N0X	Single	5/6/2015	$ 7.18	$ 7.18	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903400311	1073508545	00002015132501819N0X	Single	5/6/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903400311	1073508545	00002015132501819N0X	Single	5/6/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903400311	1073508545	00002015132501819N0X	Single	5/6/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903400311	1073508545	00002015132501819N0X	Single	5/6/2015	$ 50.65	$ 50.65	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903400311	1073508545	00002015132501819N0X	Single	5/6/2015	$ 7.17	$ 7.17	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903400311	1073508545	00002015132501819N0X	Single	5/6/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903400311	1073508545	00002015132501819N0X	Single	5/6/2015	$ 121.50	$ 121.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1073574810	00002015114030058 51C	Family Member	1/27/2015	$ 95.19	$ 95.19	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840506354	1982827150	00002015128030072 90C	Single	3/18/2015	$ 179.00	$ 179.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1881679751	00002015135508 86T20X	Family Member	5/6/2015	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1881679751	00002015135508 86T20X	Family Member	5/6/2015	$ 13.66	$ 13.66	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1881679751	00002015135508 86T20X	Family Member	5/6/2015	$ 13.80	$ 13.80	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1881679751	00002015135508 86T20X	Family Member	5/6/2015	$ 6.62	$ 6.62	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1881679751	00002015135508 86T20X	Family Member	5/6/2015	$ 23.34	$ 23.34	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1881679751	00002015135508 86T20X	Family Member	5/6/2015	$ 11.12	$ 11.12	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1881679751	00002015135508 86T20X	Family Member	5/6/2015	$ 4.43	$ 4.43	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1881679751	00002015135508 86T20X	Family Member	5/6/2015	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1881679751	00002015135508 86T20X	Family Member	5/6/2015	$ 12.19	$ 12.19	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1881679751	00002015135508 86T20X	Family Member	5/6/2015	$ 12.95	$ 12.95	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1881679751	00002015135508 86T20X	Family Member	5/6/2015	$ 11.70	$ 11.70	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1881679751	00002015135508 86T20X	Family Member	5/6/2015	$ 12.50	$ 12.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1881679751	00002015135508 86T20X	Family Member	5/6/2015	$ 1.85	$ 1.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1144241845	00002015117503V0630X	Family Subscriber	4/15/2015	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1669484473	00002015118501 76P50X	Family Subscriber	4/13/2015	$ 3,072.80	$ 3,072.80	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1669484473	00002015118501 76P50X	Family Subscriber	4/13/2015	$ 644.00	$ 644.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836014696	1306882295	00002015131506T7270X	Single	5/5/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1912035783	00002015128504903A0X	Family Member	5/4/2015	$ 73.53	$ 73.53	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1215291547	00002015128030025 50C	Family Member	4/29/2015	$ 63.20	$ 63.20	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1215291547	00002015128030025 60C	Family Member	4/9/2015	$ 58.04	$ 58.04	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1215291547	00002015132030047 90C	Family Member	5/4/2015	$ 63.20	$ 63.20	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1215291547	00002015132030048 00C	Family Member	4/16/2015	$ 58.04	$ 58.04	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1215291547	00002015132030048 00C	Family Member	4/17/2015	$ 58.04	$ 58.04	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1942467113	00002015132508 40E70X	Family Member	4/29/2015	$ 520.00	$ 520.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820109762	1881679751	00002015131505 27170X	Single	5/7/2015	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820109762	1881679751	00002015131505 27170X	Single	5/7/2015	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840791558	1366475923	00002015117033760 40C	Single	4/10/2015	$ 599.40	$ 599.40	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840791558	1366475923	00002015117033760 40C	Single	4/10/2015	$ 187.38	$ 187.38	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840791558	1366475923	00002015117033760 40C	Single	4/10/2015	$ 73.17	$ 73.17	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840791558	1366475923	00002015117033760 40C	Single	4/10/2015	$ 25.21	$ 25.21	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840791558	1366475923	00002015117033760 40C	Single	4/10/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840791558	1366475923	00002015117033760 40C	Single	4/10/2015	$ 3.19	$ 3.19	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840791558	1366475923	00002015117033760 40C	Single	4/10/2015	$ 8.10	$ 8.10	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840791558	1366475923	00002015117033760 40C	Single	4/10/2015	$ 41.55	$ 41.55	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840791558	1366475923	00002015117033760 40C	Single	4/10/2015	$ 12.13	$ 12.13	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1508070038	00002015128500355 E0X	Family Subscriber	5/7/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1508070038	00002015128500355 E0X	Family Subscriber	5/7/2015	$ 26.49	$ 26.49	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832426253	1295172534	00002015135507285 G0X	Single	5/13/2015	$ 41.15	$ 41.15	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829608066	1184922486	00002015117500 8V380X	Single	2/3/2015	$ 27.60	$ 27.60	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829608066	1184922486	00002015117500 8V380X	Single	2/10/2015	$ 27.60	$ 27.60	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829608066	1184922486	00002015117500 8V380X	Single	2/17/2015	$ 27.60	$ 27.60	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829608066	1184922486	00002015117500 8V380X	Single	2/24/2015	$ 27.60	$ 27.60	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829608066	1184922486	00002015119500 4C380X	Single	3/3/2015	$ 27.60	$ 27.60	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829608066	1184922486	00002015119500 4C380X	Single	3/10/2015	$ 27.60	$ 27.60	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829608066	1184922486	00002015119500 4C380X	Single	3/17/2015	$ 27.60	$ 27.60	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1356361976	00002015121502 F28370X	Family Member	4/13/2015	$ 1,206.27	$ 1,206.27	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1356361976	00002015121502 F28370X	Family Member	4/13/2015	$ 549.85	$ 549.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1356361976	00002015121502 F28370X	Family Member	4/13/2015	$ 86.24	$ 86.24	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1255373809	00002015133505 A6520X	Family Member	5/12/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1215112131	00002015133509 D4630X	Family Member	4/13/2015	$ 629.15	$ 629.15	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1215112131	00002015133509 D8680X	Family Member	4/14/2015	$ 296.18	$ 296.18	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1255373809	00002015134500350C60X	Family Member	5/11/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1255373809	00002015134500350C60X	Family Member	5/11/2015	$ 2.96	$ 2.96	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1790721538	00002015132508811L90X	Family Subscriber	5/5/2015	$ 5.10	$ 5.10	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1932166386	00002015117031454480C	Single	4/9/2015	$ 3.65	$ 3.65	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1932166386	00002015117031454480C	Single	4/9/2015	$ 8.54	$ 8.54	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1386648798	00002015134509758S0X	Single	5/7/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840301978	1609930809	00002015132509923E0X	Family Member	5/12/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840301978	1609930809	00002015132509923E0X	Family Member	5/12/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1346202033	00002015132500147T0X	Family Subscriber	5/1/2015	$ 7.15	$ 7.15	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842951713	1023175403	0000201513350L79030X	Family Member	4/27/2015	$ 55.97	$ 55.97	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842951713	1023175403	0000201513350L79030X	Family Member	4/27/2015	$ 4.06	$ 4.06	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845908957	1467633867	00002015117031752B0C	Single	3/25/2015	$ 32.36	$ 32.36	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821882159	1598980526	00002015128506866D0X	Single	5/7/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821882159	1598980526	00002015128506866D0X	Single	5/7/2015	$ 1.22	$ 1.22	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821882159	1598980526	00002015128506866D0X	Single	5/7/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843626384	1790721538	00002015131500604W0X	Single	5/5/2015	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843626384	1790721538	00002015131500604W0X	Single	5/5/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843626384	1790721538	00002015131500604W0X	Single	5/5/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843626384	1790721538	00002015131500604W0X	Single	5/5/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843626384	1013037423	00002015132509293G0X	Single	10/16/2014	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843626384	1013037423	00002015132509293G0X	Single	10/16/2014	$ 2.14	$ 2.14	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843626384	1013037423	00002015133503N9590X	Single	5/12/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843626384	1013037423	00002015133503N9590X	Single	5/12/2015	$ 2.14	$ 2.14	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839309795	1396072542	00002015134500316K60X	Family Member	5/7/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839309795	1396072542	00002015134500316K60X	Family Member	5/7/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839309795	1396072542	00002015134500316K60X	Family Member	5/7/2015	$ 263.68	$ 263.68	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833395953	1790721538	00002015132500870P0X	Family Subscriber	5/7/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833395953	1790721538	00002015132500870P0X	Family Subscriber	5/7/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833395953	1548217433	00002015133504G2150X	Family Subscriber	5/12/2015	$ 91.40	$ 91.40	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833395953	1548217433	00002015133504G2150X	Family Subscriber	5/12/2015	$ 82.50	$ 82.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833395953	1548217433	00002015133504G2150X	Family Subscriber	5/12/2015	$ 115.35	$ 115.35	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833395953	1548217433	00002015133504G2150X	Family Subscriber	5/12/2015	$ 115.35	$ 115.35	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820450100	1891855656	00002015134504030Q90X	Family Member	5/7/2015	$ 9.94	$ 9.94	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841814782	1861437782	00002015131032766C0X	Family Subscriber	4/30/2015	$ 36.79	$ 36.79	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841814782	1861437782	00002015131032766C0X	Family Subscriber	4/30/2015	$ 115.90	$ 115.90	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849277554	1932146636	00002015133503G3730X	Single	5/8/2015	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849277554	1932146636	00002015133503G3730X	Single	5/8/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852917	1477734457	00002015128509816X0X	Family Member	5/1/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852917	1780600510	00002015129503237L0X	Family Member	5/4/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852917	1134149040	00002015134503Z6700X	Family Member	5/4/2015	$ 26.77	$ 26.77	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852917	1134149040	00002015134503Z6700X	Family Member	5/4/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341833	1437275955	00002015131500A920X	Single	5/2/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840018958	1386648798	00002015132509593D70X	Family Member	5/1/2015	$ 275.56	$ 275.56	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840018958	1801877212	00002015132509432G0X	Family Member	5/2/2015	$ 68.43	$ 68.43	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842548638	1548588841	00002015119500N810X	Single	7/18/2014	$ 142.30	$ 142.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1013913888	00002015132508868L0X	Family Subscriber	5/8/2015	$ 44.33	$ 44.33	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1013913888	00002015132508868L0X	Family Subscriber	5/8/2015	$ 9.36	$ 9.36	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1013913888	00002015132508868L0X	Family Subscriber	5/8/2015	$ 3.48	$ 3.48	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847031433	1023175403	0000201513150U46730X	Single	4/12/2015	$ 11.74	$ 11.74	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847031433	1023175403	0000201513150U46730X	Single	4/12/2015	$ 43.34	$ 43.34	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847426510	1174634802	00002015127030597B0C	Family Member	2/28/2015	$ 51.03	$ 51.03	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847426510	1174634802	00002015127030597B0C	Family Member	3/4/2015	$ 44.91	$ 44.91	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836017591	1346554656	00002015131508737Z0X	Single	5/5/2015	$ 106.60	$ 106.60	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1619241437	00002015134504N340X	Family Subscriber	5/13/2015	$ 28.33	$ 28.33	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1891823480	00002015134507 4D130X	Family Member	4/27/2015	$ 55.12	$ 55.12	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1891823480	00002015134507 4D130X	Family Member	4/27/2015	$ 14.51	$ 14.51	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1891823480	00002015134507 6D550X	Family Member	4/29/2015	$ 6.75	$ 6.75	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1891823480	00002015134507 6D550X	Family Member	4/29/2015	$ 14.51	$ 14.51	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839038123	1295727204	00002015128503 00W40X	Single	5/4/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839038123	1295727204	00002015128503 00W40X	Single	5/4/2015	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839038123	1295727204	00002015128503 00W40X	Single	5/4/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839038123	1477734457	00002015128509 67X20X	Single	5/7/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839038123	1295727204	00002015129505414T0X	Single	5/8/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837337716	1346554656	00002015129508506Q0X	Family Member	4/9/2015	$ 51.04	$ 51.04	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837337716	1346554656	00002015129508506Q0X	Family Member	4/9/2015	$ 51.04	$ 51.04	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839946279	1225139942	00002015132504820B30X	Single	4/30/2015	$ 55.58	$ 55.58	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837337716	1346554656	00002015129500939L0X	Family Member	4/9/2015	$ 51.04	$ 51.04	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837337716	1346554656	00002015129500939L0X	Family Member	4/9/2015	$ 51.04	$ 51.04	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844066707	1013930080	00002015132500 1F480X	Family Subscriber	1/23/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844066707	1013930080	00002015132500 1F480X	Family Subscriber	1/23/2015	$ 1.72	$ 1.72	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844066707	1013930080	00002015132500 1F480X	Family Subscriber	1/23/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837860508	1245453901	00002015131505G4770X	Family Member	5/8/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837860508	1245453901	00002015131505G4770X	Family Member	5/8/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837860508	1245453901	00002015131505G4770X	Family Member	5/8/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837860508	1245453901	00002015131505G4770X	Family Member	5/8/2015	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841355487	1346554656	00002015129500964L0X	Family Subscriber	5/1/2015	$ 55.97	$ 55.97	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841355487	1346554656	00002015129500964L0X	Family Subscriber	5/1/2015	$ 51.04	$ 51.04	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841355487	1346554656	00002015129500964L0X	Family Subscriber	5/1/2015	$ 51.04	$ 51.04	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841355487	1346554656	00002015129500964L0X	Family Subscriber	5/1/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844991980	1457300758	00002015131500 U76850X	Family Subscriber	4/26/2015	$ 89.56	$ 89.56	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844991980	1194769497	00002015132500 2E270X	Family Subscriber	5/4/2015	$ 7.06	$ 7.06	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844991980	1194769497	00002015132500 2E270X	Family Subscriber	5/4/2015	$ 1.82	$ 1.82	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844991980	1467473033	00002015132504 28D90X	Family Subscriber	4/26/2015	$ 1,465.60	$ 1,465.60	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844991980	1215289129	00002015134508 32B60X	Family Subscriber	5/7/2015	$ 76.43	$ 76.43	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838239278	1932205838	00002015131500 A01230X	Family Member	5/6/2015	$ 73.53	$ 73.53	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838239278	1932205838	00002015131500 A01230X	Family Member	5/6/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838239278	1932205838	00002015131500 A01230X	Family Member	5/6/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838239278	1932205838	00002015131500 A01230X	Family Member	5/6/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833480985	1013913888	00002013330500740A60X	Family Subscriber	11/22/2013	$ (3,448.43)	$ (3,448.43)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833480985	1013913888	00002013330500740A60X	Family Subscriber	11/22/2013	$ 3,448.43	$ 3,448.43	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833480985	1013913888	00002013330500740A60X	Family Subscriber	11/22/2013	$ (1,724.21)	$ (1,724.21)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833480985	1013913888	00002013330500740A60X	Family Subscriber	11/22/2013	$ 1,724.21	$ 1,724.21	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833480985	1013913888	00002013330500740A60X	Family Subscriber	11/22/2013	$ (920.91)	$ (920.91)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833480985	1013913888	00002013330500740A60X	Family Subscriber	11/22/2013	$ 920.91	$ 920.91	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833480985	1013913888	00002013330500740A60X	Family Subscriber	11/22/2013	$ (920.91)	$ (920.91)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833480985	1013913888	00002013330500740A60X	Family Subscriber	11/22/2013	$ 460.45	$ 460.45	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833480985	1013913888	00002013330500740A60X	Family Subscriber	11/22/2013	$ (46.91)	$ (46.91)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833480985	1013913888	00002013330500740A60X	Family Subscriber	11/22/2013	$ 46.91	$ 46.91	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833480985	1013913888	00002013330500750A80X	Family Subscriber	11/22/2013	$ (557.81)	$ (557.81)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833480985	1013913888	00002013330500750A80X	Family Subscriber	11/22/2013	$ 557.81	$ 557.81	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833480985	1013913888	00002013330500750A80X	Family Subscriber	11/22/2013	$ (185.63)	$ (185.63)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833480985	1013913888	00002013330500750A80X	Family Subscriber	11/22/2013	$ 185.63	$ 185.63	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833480985	1013913888	00002013330500750A80X	Family Subscriber	11/22/2013	$ (185.63)	$ (185.63)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833480985	1013913888	00002013330500750A80X	Family Subscriber	11/22/2013	$ 92.81	$ 92.81	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833480985	1225252976	00002015128500424B0X	Family Member	5/4/2015	$ 101.48	$ 101.48	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1982827150	00002015131030348 80C	Single	3/23/2015	$ 468.00	$ 468.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1982827150	00002015131030348 80C	Single	3/23/2015	$ 143.00	$ 143.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1982827150	00002015131030348 80C	Single	3/23/2015	$ 115.00	$ 115.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1982827150	00002015131030349 00C	Single	3/27/2015	$ 339.00	$ 339.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836996188	1770558447	00002015133500 28520X	Family Member	5/7/2015	$ 84.68	$ 84.68	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839248663	1982827150	00002015128030068 70C	Family Subscriber	3/22/2015	$ 105.00	$ 105.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830348728	1558570416	00002015134503 7S400X	Family Member	5/11/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830348728	1558570416	00002015134503 7S400X	Family Member	5/11/2015	$ 9.22	$ 9.22	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840310872	1386671378	00002015133501 T2520X	Family Subscriber	5/12/2015	$ 56.73	$ 56.73	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840310872	1386671378	00002015133501 T2520X	Family Subscriber	5/12/2015	$ 12.57	$ 12.57	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075088	1003899576	00002015132503 80T40X	Single	5/7/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075088	1003899576	00002015132503 80T40X	Single	5/7/2015	$ 14.49	$ 14.49	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075088	1023175403	00002015132507 60B20X	Single	5/1/2015	$ 45.14	$ 45.14	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836543859	1952387094	00002015120501 981Q0X	Family Member	4/27/2015	$ 27.60	$ 27.60	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1669803102	00002015132508 29L70X	Family Subscriber	4/8/2015	$ 73.53	$ 73.53	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1669803102	00002015132508 29L70X	Family Subscriber	4/8/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1669803102	00002015132508 29L70X	Family Subscriber	4/8/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1669803102	00002015132508 29L70X	Family Subscriber	4/8/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1669803102	00002015132508 29L70X	Family Subscriber	4/8/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1669803102	00002015132508 29L70X	Family Subscriber	4/8/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111145	1982827150	00002015131030360 80C	Single	3/30/2015	$ 175.20	$ 175.20	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844644380	1376857706	00002015132501 9E130X	Family Member	5/6/2015	$ 40.17	$ 40.17	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842138731	1013913888	00002015117507 0F100X	Family Member	4/23/2015	$ 2,453.20	$ 2,453.20	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842138731	1013913888	00002015117507 0F100X	Family Member	4/23/2015	$ 1,388.97	$ 1,388.97	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842138731	1013913888	00002015117507 0F100X	Family Member	4/23/2015	$ 1,386.60	$ 1,386.60	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842138731	1013913888	00002015117507 0F100X	Family Member	4/23/2015	$ 280.92	$ 280.92	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842138731	1013913888	00002015117507 0F100X	Family Member	4/23/2015	$ 185.63	$ 185.63	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842138731	1013913888	00002015117507 0F100X	Family Member	4/23/2015	$ 173.80	$ 173.80	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842138731	1013913888	00002015117507 0F100X	Family Member	4/23/2015	$ 130.05	$ 130.05	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842138731	1013913888	00002015117507 0F100X	Family Member	4/23/2015	$ 55.27	$ 55.27	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842138731	1013913888	00002015117507 0F100X	Family Member	4/23/2015	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844796930	1780839621	00002015132508 64K20X	Family Subscriber	5/7/2015	$ 53.77	$ 53.77	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844796930	1780839621	00002015132508 64K20X	Family Subscriber	5/7/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844796930	1780839621	00002015132508 64K20X	Family Subscriber	5/7/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844796930	1780839621	00002015132508 64K20X	Family Subscriber	5/7/2015	$ 7.30	$ 7.30	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844796930	1780839621	00002015132508 64K20X	Family Subscriber	5/7/2015	$ 3.44	$ 3.44	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844796930	1780839621	00002015132508 64K20X	Family Subscriber	5/7/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844796930	1780839621	00002015132508 64K20X	Family Subscriber	5/7/2015	$ 2.15	$ 2.15	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844796930	1780839621	00002015132508 64K20X	Family Subscriber	5/7/2015	$ 9.73	$ 9.73	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844796930	1780839621	00002015132508 64K20X	Family Subscriber	5/7/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844796930	1194769497	00002015135502411G0X	Family Subscriber	5/7/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844796930	1194769497	00002015135502411G0X	Family Subscriber	5/7/2015	$ 22.09	$ 22.09	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844796930	1194769497	00002015135502411G0X	Family Subscriber	5/7/2015	$ 5.29	$ 5.29	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844796930	1194769497	00002015135502411G0X	Family Subscriber	5/7/2015	$ 15.11	$ 15.11	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844796930	1194769497	00002015135502411G0X	Family Subscriber	5/7/2015	$ 15.05	$ 15.05	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844796930	1194769497	00002015135502411G0X	Family Subscriber	5/7/2015	$ 9.29	$ 9.29	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844796930	1194769497	00002015135502411G0X	Family Subscriber	5/7/2015	$ 5.26	$ 5.26	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844796930	1194769497	00002015135502411G0X	Family Subscriber	5/7/2015	$ 5.58	$ 5.58	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844796930	1194769497	00002015135502411G0X	Family Subscriber	5/7/2015	$ 5.26	$ 5.26	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844796930	1194769497	00002015135502411G0X	Family Subscriber	5/7/2015	$ 6.56	$ 6.56	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844796930	1194769497	00002015135502411G0X	Family Subscriber	5/7/2015	$ 28.53	$ 28.53	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844796930	1194769497	00002015135502411G0X	Family Subscriber	5/7/2015	$ 28.53	$ 28.53	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843558287	1376857706	00002015135500379H0X	Family Member	5/8/2015	$ 29.25	$ 29.25	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843558287	1376857706	00002015135500379H0X	Family Member	5/8/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840585164	1346554656	00002015134508Y6560X	Family Subscriber	5/6/2015	$ 111.33	$ 111.33	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845865047	1669557179	00002015131503769Z0X	Family Member	5/5/2015	$ 39.79	$ 39.79	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845865047	1669557179	00002015131503769Z0X	Family Member	5/5/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834012331	1295172534	00002015133508060S0X	Single	4/13/2015	$ 54.58	$ 54.58	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834012331	1295172534	00002015133508060S0X	Single	4/13/2015	$ 15.32	$ 15.32	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840503025	1255373809	00002015132505 36N70X	Family Member	5/11/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840503025	1255373809	00002015132505 36N70X	Family Member	5/11/2015	$ 11.02	$ 11.02	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834338954	1386685717	00002015131 50U56070X	Single	5/8/2015	$ 397.50	$ 397.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849342953	1841324340	00002015135504722G0X	Family Member	5/4/2015	$ 16.77	$ 16.77	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849342953	1841324340	00002015135504722G0X	Family Member	5/4/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1881929321	00002015135505 77W80X	Single	4/29/2015	$ 142.05	$ 142.05	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1013995273	00002015131503P6190X	Family Subscriber	5/8/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1013995273	00002015131503P6190X	Family Subscriber	5/8/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1013995273	00002015131503P6190X	Family Subscriber	5/8/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1013995273	00002015131503P6190X	Family Subscriber	5/8/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1013995273	00002015131503P6190X	Family Subscriber	5/8/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1013995273	00002015131503P6190X	Family Subscriber	5/8/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1013995273	00002015131503P6190X	Family Subscriber	5/8/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838360789	1962443911	00002015131500D1150X	Single	5/6/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838360789	1962443911	00002015131500D1150X	Single	5/6/2015	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838360789	1962443911	00002015131500D1150X	Single	5/6/2015	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1992906762	00002015120504024Q0X	Family Member	4/21/2015	$ 53.36	$ 53.36	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1992906762	00002015120504100Q0X	Family Member	4/19/2015	$ 53.09	$ 53.09	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1992906762	00002015120504224Q0X	Family Member	4/20/2015	$ 53.09	$ 53.09	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1467633867	00002015133503G6550X	Family Member	5/6/2015	$ 134.00	$ 134.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838563351	1467473033	00002015133505Q15350X	Family Subscriber	4/7/2015	$ 1,249.40	$ 1,249.40	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844043465	1142251547	00002015135504113H0X	Family Member	5/6/2015	$ 73.53	$ 73.53	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840206592	1174702872	00002015131 50Y91600X	Family Subscriber	5/7/2015	$ 98.51	$ 98.51	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840206592	1174702872	00002015131 50Y92140X	Family Subscriber	5/7/2015	$ 26.77	$ 26.77	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840206592	1174702872	00002015131 50Y92140X	Family Subscriber	5/7/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841542411	1942244397	00002015135508599C0X	Family Member	5/12/2015	$ 59.21	$ 59.21	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841542411	1942244397	00002015135508599C0X	Family Member	5/12/2015	$ 27.41	$ 27.41	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841542411	1942244397	00002015135508599C0X	Family Member	5/12/2015	$ 99.21	$ 99.21	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1770699639	00002015132500861N0X	Family Subscriber	5/8/2015	$ 473.87	$ 473.87	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1770699639	00002015133505E5200X	Family Subscriber	5/7/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840201616	1700896826	00002015133509111S0X	Single	5/8/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820189931	1982827150	00002015128030070 80C	Single	3/30/2015	$ 214.40	$ 214.40	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820189931	1982827150	00002015128030070 80C	Single	3/30/2015	$ 135.20	$ 135.20	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839700294	1649453200	00002015132500 98H50X	Family Member	5/11/2015	$ 69.21	$ 69.21	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075894	1073508545	00002015132501710N0X	Single	5/8/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1124006390	00002015131503P2280X	Family Member	5/10/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1124006390	00002015131503P2280X	Family Member	5/10/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1124006390	00002015131503P2280X	Family Member	5/10/2015	$ 3.38	$ 3.38	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1124006390	00002015131503P2280X	Family Member	5/10/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626859	1518931377	00002015132509 96Z50X	Family Subscriber	5/4/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849907260	1134238116	151135187080016	Single	4/23/2015	$ (54.52)	$ (54.52)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849907260	1871602201	151266963833001	Single	5/6/2015	$ 29.83	$ 29.83	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847944428	1821106717	151273858270025	Single	5/7/2015	$ 280.00	$ 280.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847944428	1821106717	151273865229012	Single	5/7/2015	$ 280.00	$ 280.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837284377	1578580700	151265271683027	Single	5/6/2015	$ 178.04	$ 178.04	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837284377	1578580700	151265286481025	Single	5/6/2015	$ 33.25	$ 33.25	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831310018	1255440681	151253360498013	Single	5/5/2015	$ 1.79	$ 1.79	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849659770	1508975921	151173612281023	Family Member	4/27/2015	$ (387.83)	$ (387.83)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838942872	1114932191	151243134781006	Single	5/4/2015	$ 18.24	$ 18.24	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	848278448	1508975921	151254798981008	Single	5/5/2015	$ 4.97	$ 4.97	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837897084	1225140130	151246331297026	Single	5/4/2015	$ 274.94	$ 274.94	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835648251	1225140130	151267801315024	Single	5/6/2015	$ 7.04	$ 7.04	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835648251	1578580700	151285213805009	Single	5/8/2015	$ 13.93	$ 13.93	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841929604	1841505161	151267545423028	Family Member	5/6/2015	$ 25.26	$ 25.26	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841929604	1841505161	151267547288010	Family Member	5/6/2015	$ 2.75	$ 2.75	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840179391	1356450324	151265755432008	Single	5/6/2015	$ 6.56	$ 6.56	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843371205	1023025038	151231238332024	Single	5/3/2015	$ 1,443.81	$ 1,443.81	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843708816	1184667446	151254561926002	Single	5/5/2015	$ 21.35	$ 21.35	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843708816	1184667446	151254563300027	Single	5/5/2015	$ 222.58	$ 222.58	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838055445	1134280019	151285188613007	Family Member	5/8/2015	$ 12.86	$ 12.86	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838055445	1134280019	151285188635007	Family Member	5/8/2015	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840067388	1114932191	151275884450016	Family Member	5/7/2015	$ 2.75	$ 2.75	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840067388	1114932191	151275919529026	Family Member	5/7/2015	$ 492.55	$ 492.55	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	829679184	1003180704	151255999582008	Single	5/5/2015	$ 1.05	$ 1.05	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903660010	1356356430	151263841626005	Single	5/6/2015	$ 526.05	$ 526.05	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903660010	1356356430	151263846384022	Single	5/6/2015	$ 592.17	$ 592.17	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903660010	1356356430	151263851117017	Single	5/6/2015	$ 186.01	$ 186.01	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	848384448	1386850568	151231482759022	Single	5/3/2015	$ 172.89	$ 172.89	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840746971	1497197693	151203740664001	Single	4/30/2015	$ (328.64)	$ (328.64)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838728898	1184733529	151241683282012	Single	5/4/2015	$ 12.79	$ 12.79	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838728898	1184733529	151264645324013	Single	5/6/2015	$ 4.79	$ 4.79	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834676620	1841201431	151224074256019	Single	5/2/2015	$ 33.41	$ 33.41	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840191678	1528387693	151263614410023	Single	5/6/2015	$ 13.72	$ 13.72	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840191678	1528387693	151282981365001	Single	5/8/2015	$ 190.68	$ 190.68	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836211517	1083620470	151223683973009	Family Member	5/2/2015	$ 331.72	$ 331.72	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838793160	1033479241	151247516106003	Single	5/4/2015	$ 3.62	$ 3.62	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837459617	1851400279	151274294818003	Single	5/7/2015	$ 52.28	$ 52.28	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837459617	1851400279	151274488771028	Single	5/7/2015	$ 10.49	$ 10.49	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842191414	1356356430	151224254815016	Family Member	5/2/2015	$ 34.47	$ 34.47	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837890276	1114932191	151263802242027	Family Member	5/6/2015	$ 310.51	$ 310.51	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837890276	1114932191	151275786142030	Family Member	5/7/2015	$ 21.76	$ 21.76	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903598779	1720178791	151276138927011	Single	5/7/2015	$ 20.48	$ 20.48	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841786659	1891809885	151283519959011	Single	5/8/2015	$ 12.65	$ 12.65	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841786659	1891809885	151283520404019	Single	5/8/2015	$ 45.61	$ 45.61	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842831010	1699959940	151256207536011	Single	5/5/2015	$ 24.66	$ 24.66	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842831010	1699959940	151256223361006	Single	5/5/2015	$ 9.89	$ 9.89	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846293567	1952645889	151276373105013	Family Member	5/7/2015	$ 12.19	$ 12.19	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846293567	1952645889	151276378197029	Family Member	5/7/2015	$ 10.70	$ 10.70	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841424125	1841201431	151276530872023	Family Member	5/7/2015	$ 160.21	$ 160.21	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841424125	1841201431	151276533452010	Family Member	5/7/2015	$ 160.21	$ 160.21	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1255644357	151234676754011	Single	5/3/2015	$ 1.61	$ 1.61	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1255644357	151275685710021	Single	5/7/2015	$ 1.97	$ 1.97	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	151174019620028	Family Member	4/27/2015	$ (1,967.36)	$ (1,967.36)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	151284909238017	Family Member	5/8/2015	$ 1,967.36	$ 1,967.36	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836257358	1841217072	151245286921015	Single	5/4/2015	$ 32.20	$ 32.20	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838354030	1881958932	151263713940015	Single	5/6/2015	$ 4,185.54	$ 4,185.54	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820443560	1356356430	151235932715015	Family Member	5/3/2015	$ 325.54	$ 325.54	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836490061	1417380825	151243957993011	Single	5/4/2015	$ 0.55	$ 0.55	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903366817	1851400279	151273675720018	Single	5/7/2015	$ 39.16	$ 39.16	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841335401	1740399732	151283875356010	Single	5/8/2015	$ 52.50	$ 52.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841335401	1740399732	151283878599028	Single	5/8/2015	$ 5.14	$ 5.14	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845634750	1225147655	151276939641012	Single	5/7/2015	$ 310.45	$ 310.45	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845634750	1225147655	151283347348004	Single	5/8/2015	$ 102.00	$ 102.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845947988	1235248642	151285886417014	Single	5/8/2015	$ 8.49	$ 8.49	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830230489	1588757934	151253973072004	Single	5/5/2015	$ 1,696.02	$ 1,696.02	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838948432	1306928361	151247223646008	Family Member	5/4/2015	$ 79.37	$ 79.37	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820318671	1497169288	151243500710023	Single	5/4/2015	$ 14.19	$ 14.19	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820318671	1497169288	151243516170001	Single	5/4/2015	$ 30.05	$ 30.05	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838714261	1699979575	151245017076010	Family Member	5/4/2015	$ 24.17	$ 24.17	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842583827	1114932191	151245296647007	Single	5/4/2015	$ 243.47	$ 243.47	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842304384	1699979575	151265811401017	Single	5/6/2015	$ 385.39	$ 385.39	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842304384	1427070507	151273207491024	Single	5/7/2015	$ 10,666.03	$ 10,666.03	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836159397	1821016627	151193972472028	Family Member	4/29/2015	$ (63.18)	$ (63.18)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836159397	1821016627	151193979342030	Family Member	4/29/2015	$ (29.09)	$ (29.09)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836159397	1821016627	151193992752006	Family Member	4/29/2015	$ (13.94)	$ (13.94)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839006645	1952410946	151286726173009	Family Member	5/8/2015	$ 79.27	$ 79.27	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841670671	1699979575	151206633655026	Single	4/30/2015	$ (203.06)	$ (203.06)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841670671	1114932191	151286187684012	Single	5/8/2015	$ 203.06	$ 203.06	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841971482	1508975921	151253265771002	Single	5/5/2015	$ 12.61	$ 12.61	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836704221	1184667446	151273444560011	Single	5/7/2015	$ 11.25	$ 11.25	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840882545	1225147648	151223756240026	Family Member	5/2/2015	$ 41.91	$ 41.91	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841472948	1528387693	151223932057013	Family Member	5/2/2015	$ 3.42	$ 3.42	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841123652	1750402756	151225711550019	Single	5/2/2015	$ 4.36	$ 4.36	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839083533	1720218035	151284644218002	Single	5/8/2015	$ 203.01	$ 203.01	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841581728	1306851464	151247088997006	Single	5/4/2015	$ 2.78	$ 2.78	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842034587	1881857407	151264477450012	Single	5/6/2015	$ 318.47	$ 318.47	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842034587	1881857407	151264477909015	Single	5/6/2015	$ 14.15	$ 14.15	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840957983	1619053964	151126352612018	Family Member	4/22/2015	$ (182.91)	$ (182.91)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	821936849	1578792073	151224071539029	Family Member	5/2/2015	$ 17.90	$ 17.90	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841356474	1720218035	151125558955013	Single	4/22/2015	$ (230.70)	$ (230.70)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832194498	1003030636	151284308556005	Family Member	5/8/2015	$ 23.09	$ 23.09	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836591771	1225147655	151286279432025	Single	5/8/2015	$ 7.88	$ 7.88	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835952801	1184667446	151283272069009	Single	5/8/2015	$ 168.98	$ 168.98	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839859960	1053551598	151282712875018	Single	5/8/2015	$ 13.94	$ 13.94	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820790753	1619053964	151244528116026	Single	5/4/2015	$ 571.12	$ 571.12	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833734597	1952410946	151284007370003	Single	5/8/2015	$ 328.64	$ 328.64	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820348437	1033479241	151237407002016	Single	5/3/2015	$ 91.99	$ 91.99	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838494018	1720093800	151246518271014	Single	5/4/2015	$ 12.08	$ 12.08	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838373514	1508975921	151253820794027	Single	5/5/2015	$ 5.81	$ 5.81	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837110647	1841505161	151243350222019	Single	5/4/2015	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837110647	1578792073	151256513740023	Single	5/5/2015	$ 407.82	$ 407.82	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840387339	1497197693	151285236221006	Family Member	5/8/2015	$ 31.72	$ 31.72	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837947086	1588079594	151284550453016	Single	5/8/2015	$ 93.96	$ 93.96	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1497817837	151244892080028	Single	5/4/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1497817837	151244892668017	Single	5/4/2015	$ 16.06	$ 16.06	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1497817837	151244897658021	Single	5/4/2015	$ 381.59	$ 381.59	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1497817837	151244898244028	Single	5/4/2015	$ 7.24	$ 7.24	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1497817837	151244899235005	Single	5/4/2015	$ 190.98	$ 190.98	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1497817837	151246360067026	Single	5/4/2015	$ 614.90	$ 614.90	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843016930	1619053964	151257319634022	Single	5/5/2015	$ 137.19	$ 137.19	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843016930	1619053964	151266437602018	Single	5/6/2015	$ 29.08	$ 29.08	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840387339	1497197693	151285234614022	Single	5/8/2015	$ 31.72	$ 31.72	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838898702	1477635423	151195584669020	Family Member	4/29/2015	$ (286.76)	$ (286.76)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838898702	1477635423	151195587399029	Family Member	4/29/2015	$ (83.73)	$ (83.73)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838898702	1477635423	151264728356013	Family Member	5/6/2015	$ 8.29	$ 8.29	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838898702	1477635423	151214584337003	Family Member	5/1/2015	$ (286.76)	$ (286.76)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838898702	1477635423	151264725250030	Family Member	5/6/2015	$ 8.29	$ 8.29	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832208594	1720093800	151246423016024	Single	5/4/2015	$ 203.06	$ 203.06	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832208594	1720093800	151246431265030	Single	5/4/2015	$ 20.19	$ 20.19	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833410405	1952410946	151273314246021	Single	5/7/2015	$ 194.63	$ 194.63	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841109015	1952410946	151143488470016	Single	4/24/2015	$ (234.30)	$ (234.30)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841109015	1952410946	151257225617018	Single	5/5/2015	$ 28.15	$ 28.15	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837740057	1407848112	151244906700028	Single	5/4/2015	$ 104.09	$ 104.09	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838039240	1861783276	151285438271022	Family Member	5/8/2015	$ 0.57	$ 0.57	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841451664	1306851464	151223335568001	Family Member	5/2/2015	$ 0.79	$ 0.79	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843728443	1720178791	151246618770021	Single	5/4/2015	$ 1.66	$ 1.66	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843728443	1720178791	151254650286003	Single	5/5/2015	$ 13.87	$ 13.87	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833422111	1720093800	151285527089016	Single	5/8/2015	$ 40.99	$ 40.99	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820586658	1851400279	151234896557005	Single	5/3/2015	$ 61.83	$ 61.83	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840349220	1821182643	151286322091004	Single	5/8/2015	$ 11.24	$ 11.24	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840349220	1821182643	151286324157006	Single	5/8/2015	$ 25.80	$ 25.80	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840349220	1821182643	151286325193017	Single	5/8/2015	$ 14.15	$ 14.15	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840349220	1821182643	151286326829020	Single	5/8/2015	$ 365.94	$ 365.94	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834948617	1841505161	151276303897026	Family Member	5/7/2015	$ 133.90	$ 133.90	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834948617	1841505161	151276763143023	Family Member	5/7/2015	$ 1.72	$ 1.72	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834948617	1841505161	151276770628024	Single	5/7/2015	$ 20.09	$ 20.09	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838960064	1477787927	151246265023018	Single	5/4/2015	$ 15.09	$ 15.09	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839364271	1902877855	151284683996019	Single	5/8/2015	$ 4.35	$ 4.35	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841974458	1114932191	151246270856017	Single	5/4/2015	$ 169.62	$ 169.62	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841570477	1457618555	151264644095029	Single	5/6/2015	$ 3,207.71	$ 3,207.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839009206	1841217072	151215856695020	Single	5/1/2015	$ (660.55)	$ (660.55)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839009206	1841217072	151215856695020	Single	5/1/2015	$ 660.55	$ 660.55	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839009206	1841217072	151245270125008	Single	5/4/2015	$ 942.99	$ 942.99	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839009206	1841217072	151245276005021	Single	5/4/2015	$ 365.99	$ 365.99	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837194479	1588079594	151285004120025	Single	5/8/2015	$ 93.96	$ 93.96	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835184655	1407949217	151264919454011	Single	5/6/2015	$ 36.05	$ 36.05	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838115846	1568559763	151284244426007	Single	5/8/2015	$ 190.41	$ 190.41	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843885585	1386850568	151236273957024	Single	5/3/2015	$ 418.03	$ 418.03	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838149786	1023025038	151263174442019	Single	5/6/2015	$ 7.55	$ 7.55	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843569328	1508975921	151264002981002	Single	5/6/2015	$ 189.65	$ 189.65	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844862205	1043564578	151245526687016	Single	5/4/2015	$ 579.54	$ 579.54	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	829629892	1356356430	151236233751018	Family Member	5/3/2015	$ 1.59	$ 1.59	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	829629892	1356356430	151236238931007	Family Member	5/3/2015	$ 11.73	$ 11.73	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	829629892	1720093800	151255927144009	Family Member	5/5/2015	$ 2.83	$ 2.83	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841986253	1952410946	151217026106004	Single	5/1/2015	$ (245.00)	$ (245.00)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841986253	1417380825	151224839741018	Single	5/2/2015	$ 497.80	$ 497.80	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841986253	1952410946	151233446910027	Single	5/3/2015	$ 244.85	$ 244.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837628551	1396091336	151246438513011	Family Member	5/4/2015	$ 31.29	$ 31.29	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837628551	1396091336	151254669846022	Family Member	5/5/2015	$ 261.29	$ 261.29	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841247911	1841505161	151164241713021	Single	4/26/2015	$ (4.15)	$ (4.15)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840652434	1477780260	151227204550025	Family Member	5/2/2015	$ 3.91	$ 3.91	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840652434	1477780260	151227213446017	Family Member	5/2/2015	$ 10.09	$ 10.09	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840652434	1477780260	151227217799007	Family Member	5/2/2015	$ 16.63	$ 16.63	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831544326	1174607774	151234266895023	Single	5/3/2015	$ 191.18	$ 191.18	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831544326	1174607774	151254331798012	Single	5/5/2015	$ 3.81	$ 3.81	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837205702	1740389139	151265019306001	Family Member	5/6/2015	$ 11.22	$ 11.22	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837205702	1740389139	151265051460028	Family Member	5/6/2015	$ 0.74	$ 0.74	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837205702	1740389139	151265053183004	Family Member	5/6/2015	$ 55.78	$ 55.78	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837205702	1740389139	151265058178008	Family Member	5/6/2015	$ 274.94	$ 274.94	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844438898	1225140130	151276587188012	Family Member	5/7/2015	$ 29.37	$ 29.37	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834018620	1023025038	151253458426010	Family Member	5/5/2015	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838962960	1841201431	151245991341015	Family Member	5/4/2015	$ 232.11	$ 232.11	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903400311	1154486538	151256465198028	Single	5/5/2015	$ 44.73	$ 44.73	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903400311	1154486538	151265371478025	Single	5/6/2015	$ 1.15	$ 1.15	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841560343	1225147648	151134470248017	Family Member	4/23/2015	$ (13.62)	$ (13.62)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842400503	1154486538	151285049075022	Single	5/8/2015	$ 183.09	$ 183.09	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842400503	1154486538	151285050701015	Single	5/8/2015	$ 329.87	$ 329.87	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	151257378233015	Single	5/5/2015	$ 83.23	$ 83.23	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	151276276634014	Single	5/7/2015	$ 0.79	$ 0.79	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841296895	1508260266	151214360218017	Single	5/1/2015	$ (118.05)	$ (118.05)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841296895	1508260266	151214360218017	Single	5/1/2015	$ 118.05	$ 118.05	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836373543	1366725046	151246132939025	Family Member	5/4/2015	$ 46.48	$ 46.48	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836373543	1366725046	151246135845021	Family Member	5/4/2015	$ 2.75	$ 2.75	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836373543	1366725046	151246136678018	Family Member	5/4/2015	$ 8.91	$ 8.91	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836373543	1578792073	151243877143018	Family Member	5/4/2015	$ 203.06	$ 203.06	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834697125	1669499893	151246304538009	Family Member	5/1/2015	$ 46.63	$ 46.63	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842800767	1841505161	151286495855018	Family Member	5/8/2015	$ 159.41	$ 159.41	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839634926	1437403565	151260061510012	Single	5/6/2015	$ 95.37	$ 95.37	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842420109	1194742247	151243836105023	Family Member	5/4/2015	$ 32.17	$ 32.17	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836784978	1578580700	151246838558021	Single	5/4/2015	$ 13.58	$ 13.58	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838088300	1619053964	151264124694030	Single	5/6/2015	$ 1.69	$ 1.69	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	821882159	1841217072	151277305487004	Single	5/7/2015	$ 20.87	$ 20.87	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	821882159	1841217072	151277306305006	Single	5/7/2015	$ 65.46	$ 65.46	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	821882159	1841217072	151277307713020	Single	5/7/2015	$ 16.22	$ 16.22	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849028001	1194747857	151285275927025	Single	5/8/2015	$ 417.16	$ 417.16	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842754273	1588079594	151254379604025	Single	5/5/2015	$ 73.96	$ 73.96	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842754273	1881703866	151287531211029	Single	5/8/2015	$ 233.91	$ 233.91	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842754273	1881703866	151287531300015	Single	5/8/2015	$ 14.96	$ 14.96	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837460463	1508975921	151262418422001	Single	5/6/2015	$ 51.26	$ 51.26	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820957734	1881703866	151252163296019	Single	5/5/2015	$ 313.74	$ 313.74	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833395953	1699979575	151234173174020	Single	5/3/2015	$ 1.89	$ 1.89	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833395953	1497817837	151244234355020	Family Member	5/4/2015	$ 11.24	$ 11.24	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841814782	1508975921	151234684488002	Family Member	5/3/2015	$ 26.12	$ 26.12	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835139500	1023025038	151224870465009	Single	5/2/2015	$ 23.96	$ 23.96	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835139500	1023025038	151266667367006	Single	5/6/2015	$ 1.69	$ 1.69	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835852917	1306250196	151244023957014	Family Member	5/4/2015	$ 1.20	$ 1.20	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842777779	1578792073	151223847296030	Single	5/2/2015	$ 625.18	$ 625.18	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842777779	1578792073	151246738977009	Single	5/4/2015	$ 4.41	$ 4.41	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842777779	1578792073	151246741843013	Single	5/4/2015	$ 9.67	$ 9.67	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842777779	1578792073	151246744712008	Single	5/4/2015	$ 191.65	$ 191.65	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838341833	1033479241	151283115893006	Single	5/8/2015	$ 1.17	$ 1.17	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838341833	1033479241	151283118424013	Single	5/8/2015	$ 8.50	$ 8.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840018958	1801877436	151227317683012	Family Member	5/2/2015	$ 9.70	$ 9.70	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834007361	1508975921	151256377222009	Single	5/5/2015	$ 180.20	$ 180.20	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834007361	1508975921	151256381747009	Single	5/5/2015	$ 13.69	$ 13.69	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834007361	1508975921	151284487384004	Single	5/8/2015	$ 0.98	$ 0.98	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836606248	1871504423	151243946011017	Single	5/4/2015	$ 192.53	$ 192.53	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836606248	1871504423	151245927210007	Single	5/4/2015	$ 20.25	$ 20.25	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836606248	1871504423	151246176365023	Single	5/4/2015	$ 613.07	$ 613.07	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840100456	1801877436	151245675266002	Single	5/4/2015	$ 614.90	$ 614.90	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841558713	1851400279	151227520997026	Family Member	5/2/2015	$ 4.67	$ 4.67	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841558713	1851400279	151233677675011	Family Member	5/3/2015	$ 870.45	$ 870.45	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839038123	1841505161	151273627856018	Single	5/7/2015	$ 114.45	$ 114.45	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839038123	1841505161	151285332521023	Single	5/8/2015	$ 50.56	$ 50.56	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844018627	1184667446	151245797133020	Family Member	5/4/2015	$ 492.18	$ 492.18	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841517947	1578792073	151286178839028	Single	5/8/2015	$ 1.19	$ 1.19	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830506807	1750308987	151282997173027	Single	5/8/2015	$ 0.24	$ 0.24	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844018627	1184667446	151245812170011	Family Member	5/4/2015	$ 492.18	$ 492.18	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834274027	1184667446	151255710298018	Single	5/5/2015	$ 176.62	$ 176.62	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839016121	1356356430	151214360028010	Single	5/1/2015	$ 104.92	$ 104.92	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839946279	1801877436	151262832748007	Single	5/6/2015	$ 66.03	$ 66.03	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837860508	1790845683	151254367467011	Family Member	5/5/2015	$ 12.24	$ 12.24	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844991980	1306928361	151246623201027	Family Member	5/4/2015	$ 27.34	$ 27.34	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838239278	1255440681	151267345772011	Family Member	5/6/2015	$ 79.27	$ 79.27	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838239278	1255440681	151267347219021	Family Member	5/6/2015	$ 25.92	$ 25.92	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820310271	1740389139	151256394650005	Single	5/1/2015	$ 14.02	$ 14.02	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841951472	1508975921	151284198920014	Single	5/8/2015	$ 526.74	$ 526.74	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838876654	1568559763	151256137588022	Single	5/5/2015	$ 2.17	$ 2.17	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838876654	1982783650	151256376054012	Single	5/5/2015	$ 288.42	$ 288.42	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838876654	1568559763	151285293244026	Single	5/8/2015	$ 100.40	$ 100.40	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836996188	1114932191	151275924434025	Family Member	5/7/2015	$ 328.73	$ 328.73	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839248663	1508975921	151255602470018	Single	5/5/2015	$ 180.20	$ 180.20	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842808137	1720218035	151274515531004	Family Member	5/7/2015	$ 131.08	$ 131.08	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842808137	1720218035	151284327762026	Family Member	5/8/2015	$ 319.27	$ 319.27	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841711925	1699979575	151195946702011	Family Member	4/29/2015	$ (14.00)	$ (14.00)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841711925	1699979575	151195948558005	Family Member	4/29/2015	$ (32.51)	$ (32.51)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841711925	1699979575	151195949789020	Family Member	4/29/2015	$ (5.87)	$ (5.87)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841968400	1801877436	151266197909011	Single	5/6/2015	$ 948.76	$ 948.76	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841968400	1801877436	151286257010003	Single	5/8/2015	$ 263.75	$ 263.75	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841193503	1225140130	151276176936012	Single	5/7/2015	$ 136.96	$ 136.96	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844644380	1508975921	151266882872021	Family Member	5/6/2015	$ 79.27	$ 79.27	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842138731	1497197693	151285230780029	Single	5/8/2015	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839727431	1023249794	151284679198011	Single	5/8/2015	$ 240.54	$ 240.54	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838450145	1437403565	151240072367028	Single	5/4/2015	$ 20.79	$ 20.79	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838450145	1437403565	151280055349027	Single	5/8/2015	$ 252.95	$ 252.95	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845865047	1518984772	151253822841016	Family Member	5/5/2015	$ 1.39	$ 1.39	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834012331	1114932191	151235363937018	Single	5/3/2015	$ 191.65	$ 191.65	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834012331	1114932191	151235562054003	Single	5/3/2015	$ 636.36	$ 636.36	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849342953	1306851464	151243804718018	Family Member	5/4/2015	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849342953	1306851464	151243806962001	Family Member	5/4/2015	$ 9.07	$ 9.07	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834338954	1396091336	151253950975024	Single	5/5/2015	$ 1.19	$ 1.19	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834338954	1396091336	151253953045019	Single	5/5/2015	$ 48.24	$ 48.24	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836590346	1396091336	151277114478018	Single	5/7/2015	$ 469.25	$ 469.25	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832194498	1003030636	151283857749021	Single	5/8/2015	$ 1.14	$ 1.14	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832194498	1003030636	151283891348021	Single	5/8/2015	$ 2.00	$ 2.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832194498	1003030636	151283894078023	Single	5/8/2015	$ 328.64	$ 328.64	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832194498	1003030636	151283967955030	Single	5/8/2015	$ 103.33	$ 103.33	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838360789	1619053964	151195204278002	Single	4/29/2015	$ (120.77)	$ (120.77)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838360789	1619053964	151274560607022	Single	5/7/2015	$ 120.77	$ 120.77	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837830639	1184667446	151243278599018	Single	5/4/2015	$ 181.48	$ 181.48	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837830639	1184667446	151243279436006	Single	5/4/2015	$ 222.58	$ 222.58	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837830639	1184667446	151243281182006	Single	5/4/2015	$ 60.91	$ 60.91	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837830639	1184667446	151243282567022	Single	5/4/2015	$ 194.84	$ 194.84	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837830639	1184667446	151284827834022	Single	5/8/2015	$ 559.66	$ 559.66	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840206592	1740389139	151214059631023	Single	5/1/2015	$ (683.84)	$ (683.84)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840206592	1740389139	151214059631023	Single	5/1/2015	$ 683.84	$ 683.84	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840206592	1740389139	151273760333021	Single	5/7/2015	$ 17.79	$ 17.79	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843099966	1841505161	151283566383018	Single	5/8/2015	$ 814.55	$ 814.55	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842915537	1437214699	151256167350005	Single	5/5/2015	$ 7.12	$ 7.12	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840417534	1184667446	151243284225023	Single	5/4/2015	$ 163.33	$ 163.33	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845626210	1225147655	151245717108006	Family Member	5/4/2015	$ 3.32	$ 3.32	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845626210	1225147655	151245903627007	Family Member	5/4/2015	$ 9.71	$ 9.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836511952	1952645889	151224676221028	Single	5/2/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836511952	1952645889	151224678651010	Single	5/2/2015	$ 20.29	$ 20.29	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836511952	1952645889	151224683604011	Single	5/2/2015	$ 20.29	$ 20.29	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836511952	1952645889	151224716194004	Single	5/2/2015	$ 2.16	$ 2.16	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836511952	1952645889	151245308797001	Single	5/4/2015	$ 954.71	$ 954.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836511952	1952645889	151245327022018	Single	5/4/2015	$ 549.28	$ 549.28	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820189931	1861783276	151250205186012	Single	5/5/2015	$ 225.01	$ 225.01	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839700294	1932475241	151253363861002	Family Member	5/5/2015	$ 27.39	$ 27.39	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839700294	1932475241	151253365843030	Family Member	5/5/2015	$ 160.11	$ 160.11	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840075894	1154486538	151264260271011	Single	5/6/2015	$ 228.39	$ 228.39	0%	$0.00	
																			BUY-UP PLAN:		**$ 145,111.04**	**$ 145,111.04**			
																			TOTAL:		**$ 288,598.32**	**$ 288,598.32**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841253417	1386652527	00002015134502 75H10X	Single	5/5/2015	$ 437.36	$ 437.36	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	844843133	1053317362	00002015131509D8430X	Single	5/6/2015	$ 370.99	$ 370.99	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	838822264	1053317362	00002015131506D0220X	Single	5/7/2015	$ 75.67	$ 75.67	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	838856767	1053317362	00002015134505 49E10X	Single	5/12/2015	$ 235.31	$ 235.31	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	843919461	1053317362	00002015134505 63E60X	Single	5/12/2015	$ 99.84	$ 99.84	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	838357304	1053317362	00002015133509A2850X	Single	4/27/2015	$ 11,256.21	$ 11,256.21	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	837181901	1619924719	00002015132500 79U50X	Family Member	5/7/2015	$ 67.00	$ 67.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1437260544	00002015133501N6540X	Single	5/11/2015	$ 41.35	$ 41.35	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838320758	1073508545	00002015132501555N0X	Family Subscriber	5/8/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1104921626	00002015027507C1340X	Single	11/20/2014	$ 22.13	$ 22.13	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1104921626	00002015027507C1340X	Single	11/20/2014	$ 22.13	$ 22.13	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1104921626	00002015043500 74V50X	Single	11/20/2014	$ 5.38	$ 5.38	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1104921626	00002015043500 74V50X	Single	11/20/2014	$ 5.38	$ 5.38	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229130	1851342398	00002015128500 89Y80X	Family Subscriber	4/27/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229130	1851342398	00002015128500 89Y80X	Family Subscriber	4/27/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1396867636	00002015106501 38070X	Family Subscriber	4/13/2015	$ 68.53	$ 68.53	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1396867636	00002015106501 38070X	Family Subscriber	4/13/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1396867636	00002015106501 38070X	Family Subscriber	4/13/2015	$ 0.83	$ 0.83	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1396867636	00002015106501 38070X	Family Subscriber	4/13/2015	$ (23.51)	$ (23.51)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1396867636	00002015106501 38070X	Family Subscriber	4/13/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1396867636	00002015106501 38070X	Family Subscriber	4/13/2015	$ (0.06)	$ (0.06)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1396867636	00002015106501 38070X	Family Subscriber	4/13/2015	$ 0.06	$ 0.06	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1396867636	00002015106501 38070X	Family Subscriber	4/13/2015	$ (7.08)	$ (7.08)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1396867636	00002015106501 38070X	Family Subscriber	4/13/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1396867636	00002015106501 38070X	Family Subscriber	4/13/2015	$ (2.04)	$ (2.04)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1396867636	00002015106501 38070X	Family Subscriber	4/13/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1396867636	00002015106501 38070X	Family Subscriber	4/13/2015	$ (50.65)	$ (50.65)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1396867636	00002015106501 38070X	Family Subscriber	4/13/2015	$ 50.65	$ 50.65	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1407035298	00002015134507 8C120X	Family Subscriber	2/9/2015	$ 20.44	$ 20.44	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820168070	1942489943	00002015128507 282A0X	Family Member	3/20/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841287191	1801181896	00002015110030 42140C	Single	3/24/2015	$ (62.72)	$ (62.72)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841287191	1801181896	00002015110030 42140C	Single	3/24/2015	$ 70.19	$ 70.19	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841287191	1801181896	00002015110030 42140C	Single	3/24/2015	$ (52.17)	$ (52.17)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841287191	1801181896	00002015110030 42140C	Single	3/24/2015	$ 69.14	$ 69.14	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841287191	1801181896	00002015110030 42140C	Single	3/24/2015	$ (33.40)	$ (33.40)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841287191	1801181896	00002015110030 42140C	Single	3/24/2015	$ 33.40	$ 33.40	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842646982	1801181896	00002015110030 42130C	Single	3/24/2015	$ (62.72)	$ (62.72)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842646982	1801181896	00002015110030 42130C	Single	3/24/2015	$ 62.72	$ 62.72	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842646982	1801181896	00002015110030 42130C	Single	3/24/2015	$ (52.17)	$ (52.17)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842646982	1801181896	00002015110030 42130C	Single	3/24/2015	$ 52.17	$ 52.17	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842646982	1801181896	00002015110030 42130C	Single	3/24/2015	$ (33.40)	$ (33.40)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842646982	1801181896	00002015110030 42130C	Single	3/24/2015	$ 33.40	$ 33.40	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1811944101	00002015132503 82H00X	Family Subscriber	5/8/2015	$ 92.71	$ 92.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1811944101	00002015132503 82H00X	Family Subscriber	5/8/2015	$ 262.87	$ 262.87	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1811944101	00002015132503 82H00X	Family Subscriber	5/8/2015	$ 10,339.20	$ 10,339.20	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1811944101	00002015132503 82H00X	Family Subscriber	5/8/2015	$ 118.32	$ 118.32	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1811944101	00002015132503 82H00X	Family Subscriber	5/8/2015	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1811944101	00002015132503 82H00X	Family Subscriber	5/8/2015	$ 1,029.00	$ 1,029.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1942244397	00002015132507 2U220X	Family Subscriber	5/7/2015	$ 22.04	$ 22.04	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839750677	1982827150	00002015131030 35040C	Family Subscriber	3/16/2015	$ 149.00	$ 149.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839750677	1346554656	00002015134508 Y2620X	Family Subscriber	5/1/2015	$ 51.04	$ 51.04	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839750677	1346554656	00002015134508 Y2620X	Family Subscriber	5/1/2015	$ 51.04	$ 51.04	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839750677	1699976548	00002015134503 27H30X	Family Member	4/8/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839750677	1568578326	00002015118506 938S0X	Family Member	4/21/2015	$ 126.84	$ 126.84	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839750677	1568578326	00002015118506 938S0X	Family Member	4/21/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839750677	1568578326	00002015118506 938S0X	Family Member	4/21/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839750677	1568578326	00002015118506 938S0X	Family Member	4/21/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839750677	1568578326	00002015118506 938S0X	Family Member	4/21/2015	$ 10.66	$ 10.66	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839750677	1568578326	00002015118506 938S0X	Family Member	4/21/2015	$ 5.17	$ 5.17	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839750677	1568578326	00002015118506 938S0X	Family Member	4/21/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839750677	1568578326	00002015118506 938S0X	Family Member	4/21/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839750677	1568578326	00002015118506 938S0X	Family Member	4/21/2015	$ 13.48	$ 13.48	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839750677	1568578326	00002015118506 938S0X	Family Member	4/21/2015	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839750677	1568578326	00002015118506 938S0X	Family Member	4/21/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839750677	1568578326	00002015118506 938S0X	Family Member	4/21/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839750677	1568578326	00002015118506 938S0X	Family Member	4/21/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839750677	1568578326	00002015118506 938S0X	Family Member	4/21/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840499360	1124006390	00002015131503 P2130X	Family Subscriber	5/10/2015	$ 124.06	$ 124.06	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840499360	1124006390	00002015131503 P2130X	Family Subscriber	5/10/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840499360	1124006390	00002015131503 P2130X	Family Subscriber	5/10/2015	$ 3.38	$ 3.38	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840499360	1124006390	00002015131503P2130X	Family Subscriber	5/10/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840499360	1124006390	00002015131503P2130X	Family Subscriber	5/10/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840499360	1124006390	00002015131503P2130X	Family Subscriber	5/10/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678517	1124006390	00002015131150H14490X	Single	5/8/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678517	1124006390	00002015131150H14490X	Single	5/8/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678517	1124006390	00002015131150H14490X	Single	5/8/2015	$ 3.38	$ 3.38	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678517	1124006390	00002015131150H14490X	Single	5/8/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678517	1124006390	00002015131150H14490X	Single	5/8/2015	$ 2.53	$ 2.53	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678517	1124006390	00002015131150H14490X	Single	5/8/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841253417	1023439163	00002015134500063C60X	Single	5/5/2015	$ 325.04	$ 325.04	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835992438	1881929321	00002015129508697N0X	Single	4/20/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832842714	1225139942	00002015132500004C70X	Family Subscriber	5/1/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840945362	1811944101	00002015132500393H90X	Single	5/8/2015	$ 220.35	$ 220.35	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840945362	1104855717	00002015135501800W10X	Single	5/8/2015	$ 17.55	$ 17.55	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837994672	1881679751	00002015132503 4H650X	Single	5/7/2015	$ 11.79	$ 11.79	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837994672	1881679751	00002015132503 4H650X	Single	5/7/2015	$ 11.33	$ 11.33	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837994672	1881679751	00002015132503 4H650X	Single	5/7/2015	$ 16.64	$ 16.64	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837994672	1881679751	00002015132503 4H650X	Single	5/7/2015	$ 29.10	$ 29.10	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837994672	1881679751	00002015132503 4H650X	Single	5/7/2015	$ 3.66	$ 3.66	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837994672	1881679751	00002015132503 4H650X	Single	5/7/2015	$ 12.26	$ 12.26	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837994672	1881679751	00002015132503 4H650X	Single	5/7/2015	$ 8.87	$ 8.87	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837994672	1881679751	00002015132503 4H650X	Single	5/7/2015	$ 1.85	$ 1.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837994672	1891855656	00002015134505 17Q40X	Single	5/7/2015	$ 4.94	$ 4.94	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1104009513	00002015061509 2A540X	Single	1/30/2015	$ (34.71)	$ (34.71)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1689905309	00002015133509369S0X	Single	5/5/2015	$ 99.21	$ 99.21	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841748396	1396867636	00002015131507V2940X	Single	5/4/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841748396	1396867636	00002015131507V2950X	Single	5/4/2015	$ 25.61	$ 25.61	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846076951	1831166933	00002015131509Z9960X	Family Member	3/24/2015	$ 59.24	$ 59.24	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844843133	1142251547	00002015129509778Q0X	Single	5/4/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844843133	1346554656	00002015131508483Z0X	Single	5/6/2015	$ 48.89	$ 48.89	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844843133	1142251547	00002015134508Y6460X	Single	5/7/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820244644	1811186042	00002015133506A9220X	Single	5/7/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820244644	1811186042	00002015133506A9220X	Single	5/7/2015	$ 0.86	$ 0.86	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820244644	1811186042	00002015133506A9220X	Single	5/7/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1104150564	00002015134506 97P50X	Single	5/14/2015	$ 49.58	$ 49.58	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1104150564	00002015134506 97P50X	Single	5/14/2015	$ 15.32	$ 15.32	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1104150564	00002015134506 97P50X	Single	5/14/2015	$ 34.66	$ 34.66	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820093194	1295727204	00002015121505X6280X	Single	4/30/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834364876	1780600510	00002015132506 61L60X	Single	5/9/2015	$ 4.62	$ 4.62	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834364876	1780600510	00002015132506 61L60X	Single	5/9/2015	$ 7.38	$ 7.38	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834364876	1780600510	00002015132506 61L70X	Single	5/9/2015	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834364876	1780600510	00002015132506 61L70X	Single	5/9/2015	$ 7.93	$ 7.93	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834364876	1780600510	00002015132506 61L70X	Single	5/9/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834364876	1780600510	00002015132506 61L70X	Single	5/9/2015	$ 12.61	$ 12.61	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834364876	1780600510	00002015132506 61L70X	Single	5/9/2015	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838686437	1013913888	00002015133507S6310X	Single	5/5/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834370641	1821073792	00002015131 50N91660X	Family Subscriber	5/4/2015	$ 17.41	$ 17.41	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840719350	1952312977	00002015131509387Z0X	Single	4/15/2015	$ 915.84	$ 915.84	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836951528	1982827150	00002015128030068 10C	Single	3/16/2015	$ 329.00	$ 329.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836951528	1891855656	00002015134504 36Q50X	Single	5/7/2015	$ 20.64	$ 20.64	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836951528	1891855656	00002015134504 36Q50X	Single	5/7/2015	$ 43.94	$ 43.94	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836951528	1891855656	00002015134504 36Q50X	Single	5/7/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836255962	1790721538	00002015132506 38N40X	Single	4/20/2015	$ 1.66	$ 1.66	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836955916	1124084058	00002015134506 3X900X	Family Member	5/12/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836955916	1124084058	00002015134506 3X900X	Family Member	5/12/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820712385	1467633867	00002015120505086K0X	Single	4/24/2015	$ 14.20	$ 14.20	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838439493	1740301985	00002015131 50U73680X	Single	5/7/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838439493	1740301985	00002015131 50U73680X	Single	5/7/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838439493	1740301985	00002015131 50U73680X	Single	5/7/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838822264	1932205838	00002015132505 53X20X	Single	5/7/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838822264	1932205838	00002015132505 53X20X	Single	5/7/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838822264	1932205838	00002015132505 53X20X	Single	5/7/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838822264	1932205838	00002015132505 53X20X	Single	5/7/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838822264	1932205838	00002015132505 53X20X	Single	5/7/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838822264	1932205838	00002015132505 53X20X	Single	5/7/2015	$ 10.66	$ 10.66	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838822264	1932205838	00002015132505 53X20X	Single	5/7/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838822264	1932205838	00002015132505 53X20X	Single	5/7/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838822264	1932205838	00002015132505 53X20X	Single	5/7/2015	$ 3.44	$ 3.44	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838822264	1932205838	00002015132505 53X20X	Single	5/7/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838822264	1932205838	00002015132505 53X20X	Single	5/7/2015	$ 5.27	$ 5.27	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838822264	1932205838	0000201513250553X20X	Single	5/7/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838822264	1932205838	0000201513250553X20X	Single	5/7/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843547120	1144251547	0000201512050045W410X	Single	4/24/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843547120	1144251547	0000201512050045W410X	Single	4/24/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843547120	1144251547	0000201512050045W410X	Single	4/24/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834931318	1740301985	0000201513350SG9590X	Single	5/12/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834931318	1740301985	0000201513350SG9590X	Single	5/12/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846178973	1407035298	0000201513150F25320X	Family Subscriber	4/11/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846178973	1407035298	0000201513150F25320X	Family Subscriber	4/11/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846178973	1407035298	0000201513150F25320X	Family Subscriber	4/11/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846178973	1407035298	0000201513150F25320X	Family Subscriber	4/11/2015	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847539550	1881714384	0000201513350065W0X	Family Subscriber	4/9/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847539550	1881714384	0000201513350065W0X	Family Subscriber	4/9/2015	$ 6.53	$ 6.53	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847539550	1881714384	0000201513350065W0X	Family Subscriber	4/9/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847539550	1881714384	0000201513350065W0X	Family Subscriber	4/9/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847539550	1881714384	0000201513350065W0X	Family Subscriber	4/9/2015	$ 3.44	$ 3.44	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847539550	1881714384	0000201513350065W0X	Family Subscriber	4/9/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839311516	1801818786	0000201513250069K030X	Family Member	5/8/2015	$ 111.05	$ 111.05	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839623346	1295861557	0000201513350C59090X	Single	5/12/2015	$ 2.17	$ 2.17	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839623346	1295861557	0000201513350C59090X	Single	5/12/2015	$ 5.17	$ 5.17	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839623346	1295861557	0000201513350C59090X	Single	5/12/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839623346	1295861557	0000201513350C59090X	Single	5/12/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839623346	1295861557	0000201513350C59090X	Single	5/12/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839623346	1295861557	0000201513350C59090X	Single	5/12/2015	$ 20.44	$ 20.44	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839623346	1295861557	0000201513350C59090X	Single	5/12/2015	$ 25.27	$ 25.27	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839623346	1295861557	0000201513350C59090X	Single	5/12/2015	$ 25.27	$ 25.27	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839623346	1295861557	0000201513350C60400X	Single	5/11/2015	$ 124.06	$ 124.06	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	828136179	1427479906	0000201513250086K680X	Single	5/11/2015	$ 108.71	$ 108.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841104422	1073508545	0000201513250l461N0X	Single	5/6/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1881679751	0000201513150S21380X	Single	4/27/2015	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1881679751	0000201513150S21380X	Single	4/27/2015	$ 13.66	$ 13.66	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1881679751	0000201513150S21380X	Single	4/27/2015	$ 13.80	$ 13.80	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1881679751	0000201513150S21380X	Single	4/27/2015	$ 6.62	$ 6.62	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1881679751	0000201513150S21380X	Single	4/27/2015	$ 23.34	$ 23.34	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1881679751	0000201513150S21380X	Single	4/27/2015	$ 11.12	$ 11.12	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1881679751	0000201513150S21380X	Single	4/27/2015	$ 4.43	$ 4.43	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1881679751	0000201513150S21380X	Single	4/27/2015	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1881679751	0000201513150S21380X	Single	4/27/2015	$ 12.19	$ 12.19	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1881679751	0000201513150S21380X	Single	4/27/2015	$ 12.95	$ 12.95	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1881679751	0000201513150S21380X	Single	4/27/2015	$ 11.70	$ 11.70	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1881679751	0000201513150S21380X	Single	4/27/2015	$ 12.50	$ 12.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1881679751	0000201513150S21380X	Single	4/27/2015	$ 1.85	$ 1.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1386648798	0000201513350Q35190X	Single	5/6/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1043298623	0000201512950404 6G0X	Family Subscriber	3/2/2015	$ 137.15	$ 137.15	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1043298623	0000201512950404 6G0X	Family Subscriber	3/2/2015	$ 124.25	$ 124.25	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1043298623	0000201512950404 6G0X	Family Subscriber	3/17/2015	$ 50.25	$ 50.25	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836056579	1952311441	0000201513150 2B3140X	Family Subscriber	3/5/2015	$ 246.40	$ 246.40	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836056579	1952311441	0000201513150 2B3140X	Family Subscriber	3/5/2015	$ 28.59	$ 28.59	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837742120	1891793246	0000201512850164Y30X	Family Subscriber	4/13/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837742120	1891793246	0000201512850164Y30X	Family Subscriber	4/13/2015	$ 6.07	$ 6.07	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837742120	1891793246	0000201512850164Y30X	Family Subscriber	4/13/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844296186	1932205838	0000201513250575X20X	Family Subscriber	5/7/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844296186	1932205838	0000201513250575X20X	Family Subscriber	5/7/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844296186	1932205838	0000201513250575X20X	Family Subscriber	5/7/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844296186	1932205838	0000201513250575X20X	Family Subscriber	5/7/2015	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844296186	1932205838	0000201513250575X20X	Family Subscriber	5/7/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844296186	1932205838	0000201513250575X20X	Family Subscriber	5/7/2015	$ 10.66	$ 10.66	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844296186	1932205838	0000201513250575X20X	Family Subscriber	5/7/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844296186	1932205838	0000201513250575X20X	Family Subscriber	5/7/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844296186	1932205838	0000201513250575X20X	Family Subscriber	5/7/2015	$ 23.75	$ 23.75	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844296186	1932205838	0000201513250575X20X	Family Subscriber	5/7/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841527251	1013995273	0000201513250212 2N0X	Single	5/11/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841527251	1013995273	0000201513250212 2N0X	Single	5/11/2015	$ 2.49	$ 2.49	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841527251	1013995273	0000201513250212 2N0X	Single	5/11/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841527251	1013995273	0000201513250212 2N0X	Single	5/11/2015	$ 11.02	$ 11.02	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841527251	1013995273	0000201513250212 2N0X	Single	5/11/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841527251	1013995273	0000201513250212 2N0X	Single	5/11/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841527251	1013995273	0000201513250212 2N0X	Single	5/11/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820843770	1124006390	0000201513150 3P1850X	Single	5/10/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820843770	1124006390	0000201513150 3P1850X	Single	5/10/2015	$ 21.58	$ 21.58	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845584889	1861455735	00002015118505941X0X	Single	4/27/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845584889	1861455735	00002015118505941X0X	Single	4/27/2015	$ 87.39	$ 87.39	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845584889	1861455735	00002015118505941X0X	Single	4/27/2015	$ 11.34	$ 11.34	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845584889	1861455735	00002015118505941X0X	Single	4/27/2015	$ 10.24	$ 10.24	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845584889	1861455735	00002015118505941X0X	Single	4/27/2015	$ 7.77	$ 7.77	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845584889	1861455735	00002015118505941X0X	Single	4/27/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	849676585	1881929321	00002015133508373Z0X	Single	4/22/2015	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	849676585	1881929321	00002015133508503Z0X	Single	4/21/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	849676585	1881929321	00002015133508503Z0X	Single	4/21/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	849676585	1881929321	00002015133508503Z0X	Single	4/21/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	849676585	1881929321	00002015133508503Z0X	Single	4/21/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	849676585	1881929321	00002015133508503Z0X	Single	4/22/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839408888	1508070038	00002015132506781A0X	Single	5/8/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835148479	1740466036	00002015134505592P60X	Family Member	4/30/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835148479	1740466036	00002015134505592P60X	Family Member	4/30/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835148479	1740466036	00002015134505592P60X	Family Member	4/30/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835148479	1740466036	00002015134505592P60X	Family Member	4/30/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835148479	1740466036	00002015134505592P60X	Family Member	4/30/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835148479	1740466036	00002015134505592P60X	Family Member	4/30/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835148479	1740466036	00002015134505592P60X	Family Member	4/30/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835148479	1740466036	00002015134505592P60X	Family Member	4/30/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835148479	1740466036	00002015134505592P60X	Family Member	4/30/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835148479	1740466036	00002015134505592P60X	Family Member	4/30/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835148479	1740466036	00002015134505592P60X	Family Member	4/30/2015	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820092399	1730205253	00002015134503I9G10X	Single	5/5/2015	$ 68.53	$ 68.53	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842232023	1396867636	00002015133504N1330X	Single	5/5/2015	$ 24.25	$ 24.25	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842232023	1396867636	00002015133504N1330X	Single	5/5/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842232023	1396867636	00002015133504N1330X	Single	5/5/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834556531	1457300758	00002015133500Q32950X	Single	4/27/2015	$ 13.99	$ 13.99	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833563954	1013995273	00002015131503P6770X	Single	5/9/2015	$ 10.62	$ 10.62	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833563954	1013995273	00002015131503P6770X	Single	5/9/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833563954	1013995273	00002015131503P6770X	Single	5/9/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833563954	1881679751	00002015134501OG080X	Single	5/9/2015	$ 4.45	$ 4.45	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838132417	1194769497	00002015135509275H0X	Single	5/9/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838132417	1194769497	00002015135509275H0X	Single	5/9/2015	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838132417	1194769497	00002015135509275H0X	Single	5/9/2015	$ 6.32	$ 6.32	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838132417	1194769497	00002015135509275H0X	Single	5/9/2015	$ 2.20	$ 2.20	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838132417	1194769497	00002015135509275H0X	Single	5/9/2015	$ 4.21	$ 4.21	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1730219007	00002015100050V32940X	Family Member	4/9/2015	$ 85.58	$ 85.58	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820174756	1649401951	00002015131509T5530X	Single	5/5/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820174756	1649401951	00002015131509T5530X	Single	5/5/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820174756	1649401951	00002015131509T5530X	Single	5/5/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820174756	1649401951	00002015131509T5530X	Single	5/5/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820174756	1649401951	00002015131509T5530X	Single	5/5/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820174756	1649401951	00002015131509T5530X	Single	5/5/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837292306	1861455735	00002015133505S37710X	Single	5/11/2015	$ 70.05	$ 70.05	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837292306	1861455735	00002015133505S37710X	Single	5/11/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1194020453	00002015131508F9400X	Family Member	5/7/2015	$ 98.55	$ 98.55	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839093921	1154669158	00002015132506609A0X	Family Member	4/29/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839093921	1154669158	00002015132506609A0X	Family Member	4/29/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839093921	1154669158	00002015132506609A0X	Family Member	4/29/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839093921	1154669158	00002015132506609A0X	Family Member	4/29/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832137160	1790721538	00002015132502S1P80X	Single	5/6/2015	$ 12.89	$ 12.89	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832137160	1790721538	00002015132502S1P80X	Single	5/6/2015	$ 6.71	$ 6.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832137160	1790721538	00002015132502S1P80X	Single	5/6/2015	$ 18.59	$ 18.59	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832137160	1790721538	00002015132502S1P80X	Single	5/6/2015	$ 11.98	$ 11.98	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832137160	1790721538	00002015132502S1P80X	Single	5/6/2015	$ 10.86	$ 10.86	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838006680	1588008247	00002015132500I7T20X	Single	5/5/2015	$ 71.43	$ 71.43	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838006680	1588008247	00002015132500I7T20X	Single	5/5/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839408319	1053589564	00002015134505OJ510X	Single	5/13/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839408319	1053589564	00002015134505OJ510X	Single	5/13/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839408319	1053589564	00002015134505OJ510X	Single	5/13/2015	$ 108.71	$ 108.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839408319	1053589564	00002015134505OJ510X	Single	5/13/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839408319	1053589564	00002015134505OJ510X	Single	5/13/2015	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843348190	1144251547	00002015129502127L0X	Single	5/1/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820395768	1790721538	00002015131504218W0X	Single	4/20/2015	$ 21.41	$ 21.41	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820395768	1790721538	00002015131504218W0X	Single	4/20/2015	$ 28.36	$ 28.36	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820395768	1790721538	00002015131504218W0X	Single	4/20/2015	$ 28.36	$ 28.36	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820395768	1174702872	00002015132508I1N00X	Single	5/11/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	00002014322506C21510X	Single	11/14/2014	$ (112.62)	$ (112.62)	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	0000201432250C21510X	Single	11/14/2014	$ 112.62	$ 112.62	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	0000201432250C21510X	Single	11/14/2014	$ (108.39)	$ (108.39)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	0000201432250C21510X	Single	11/14/2014	$ 108.39	$ 108.39	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	0000201432250C21510X	Single	11/14/2014	$ (56.68)	$ (56.68)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	0000201432250C21510X	Single	11/14/2014	$ 56.68	$ 56.68	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	0000201432250C21510X	Single	11/14/2014	$ (1.86)	$ (1.86)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	0000201432250C21510X	Single	11/14/2014	$ 1.86	$ 1.86	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	0000201432250C21510X	Single	11/14/2014	$ (2,376.40)	$ (2,376.40)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	0000201432250C21510X	Single	11/14/2014	$ 2,457.00	$ 2,457.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	000020151185095440X	Single	4/24/2015	$ 89.30	$ 89.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	000020151185095440X	Single	4/24/2015	$ 117.10	$ 117.10	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	000020151185095440X	Single	4/24/2015	$ 59.16	$ 59.16	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	000020151185095440X	Single	4/24/2015	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841963941	1326246901	000020151133504P9660X	Single	5/11/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841963941	1326246901	000020151133504P9660X	Single	5/11/2015	$ 26.49	$ 26.49	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831812734	1790721538	000020151131502146W0X	Single	5/3/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831812734	1790721538	000020151131502146W0X	Single	5/3/2015	$ 20.60	$ 20.60	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836955916	1497092506	000020151355057 99G0X	Family Subscriber	5/5/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836955916	1497092506	000020151355057 99G0X	Family Subscriber	5/5/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841340472	1982827150	000020151280300686 0C	Family Subscriber	3/9/2015	$ 140.00	$ 140.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835327915	1184759912	151254984525017	Single	5/5/2015	$ 0.80	$ 0.80	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835327915	1184759912	151254994159029	Single	5/5/2015	$ 597.90	$ 597.90	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835327915	1184759912	151255000869009	Single	5/5/2015	$ 81.06	$ 81.06	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843696907	1861783276	150966743467020	Single	4/6/2015	$ (291.78)	$ (291.78)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836463819	1821015983	151224477980009	Single	5/2/2015	$ 2.71	$ 2.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839261865	1578580700	151263556979004	Single	5/6/2015	$ 24.81	$ 24.81	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839750677	1225147648	151223817846003	Family Member	5/2/2015	$ 94.84	$ 94.84	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843678517	1356356430	151287084168010	Single	5/8/2015	$ 2.78	$ 2.78	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820337185	1003180704	151254600483019	Single	5/5/2015	$ 4.56	$ 4.56	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820337185	1003180704	151254607547009	Single	5/5/2015	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	830511410	1497197693	151246423065020	Single	5/4/2015	$ 83.83	$ 83.83	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840945362	1750308987	151217815244012	Single	5/1/2015	$ (4.05)	$ (4.05)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840945362	1750308987	151223390960010	Single	5/2/2015	$ 4.05	$ 4.05	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837994672	1114932191	151275685427019	Single	5/7/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837994672	1699979575	151285337076007	Single	5/8/2015	$ 2,021.42	$ 2,021.42	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840494343	1417042268	151255177044009	Single	5/5/2015	$ 3.28	$ 3.28	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840359332	1225147655	151245414691016	Single	5/4/2015	$ 78.00	$ 78.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	844561620	1225147648	151256426021021	Single	5/5/2015	$ 68.53	$ 68.53	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820843099	1255423612	151246121423023	Single	5/4/2015	$ 4.00	$ 4.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842370182	1225317084	151244689653005	Single	5/4/2015	$ 59.67	$ 59.67	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842370182	1225317084	151244689878006	Single	5/4/2015	$ 27.83	$ 27.83	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820244644	1578792073	151266596381011	Single	5/6/2015	$ 182.13	$ 182.13	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834222616	1225317084	151127307893021	Single	4/22/2015	$ (262.11)	$ (262.11)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	832883178	1578580700	151256917503019	Single	5/5/2015	$ 120.46	$ 120.46	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836116068	1932525987	151144676786012	Single	4/24/2015	$ (46.88)	$ (46.88)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835696300	1386850568	151226387086025	Family Member	5/2/2015	$ 30.70	$ 30.70	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838439493	1619053964	151277242125010	Single	5/7/2015	$ 15.34	$ 15.34	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838439493	1619053964	151286770834013	Single	5/8/2015	$ 49.01	$ 49.01	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834931318	1619053964	151215439339005	Single	5/1/2015	$ (12.52)	$ (12.52)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834931318	1619053964	151274292917017	Single	5/7/2015	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837390643	1194969279	151244452276012	Single	5/4/2015	$ 132.94	$ 132.94	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842241178	1972943157	151266910372022	Single	5/6/2015	$ 1,030.44	$ 1,030.44	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	847539550	1851400279	151274669657027	Family Member	5/7/2015	$ 288.89	$ 288.89	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837166504	1982783650	150404090258017	Single	2/9/2015	$ (2.72)	$ (2.72)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	845669115	1801877436	151254638887004	Single	5/5/2015	$ 2.10	$ 2.10	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	845669115	1801877436	151254649608001	Single	5/5/2015	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843542833	1952410946	151235775843027	Single	5/3/2015	$ 23.86	$ 23.86	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841659282	1841505161	151246020607010	Single	5/4/2015	$ 18.25	$ 18.25	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820014469	1194969279	151260054677007	Single	5/6/2015	$ 4.65	$ 4.65	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841232802	1528387693	151243762811008	Family Member	5/4/2015	$ 1.99	$ 1.99	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841232802	1528387693	151243765774015	Family Member	5/4/2015	$ 11.45	$ 11.45	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820039104	1033479241	151273764304008	Single	5/7/2015	$ 24.99	$ 24.99	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820039104	1033479241	151273808412018	Single	5/7/2015	$ 233.88	$ 233.88	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	849676585	1396091336	151275667968030	Single	5/7/2015	$ 66.50	$ 66.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	849009511	1952410946	151254919882029	Single	5/5/2015	$ 586.95	$ 586.95	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839408888	1497197693	151244211210003	Single	5/4/2015	$ 966.86	$ 966.86	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839408888	1497197693	151285537871007	Single	5/8/2015	$ 187.79	$ 187.79	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836663834	1427224542	151265325833013	Single	5/6/2015	$ 23.66	$ 23.66	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820092399	1437403565	151255737131012	Single	5/5/2015	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843990672	1003030636	151277491480010	Single	5/7/2015	$ 56.90	$ 56.90	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836595813	1568559763	151263928385008	Single	5/6/2015	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834556531	1306851464	151114360595002	Single	4/21/2015	$ (148.72)	$ (148.72)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820629698	1427461177	151243359602021	Single	5/4/2015	$ 1.20	$ 1.20	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840447521	1841505161	151287655709011	Single	5/8/2015	$ 9.30	$ 9.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820174756	1053551598	151257362136016	Single	5/5/2015	$ 25.99	$ 25.99	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839713393	1699959940	151253558456014	Single	5/5/2015	$ 11.25	$ 11.25	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837292306	1952410946	151153154106025	Single	4/25/2015	$ (60.17)	$ (60.17)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837292306	1952410946	151276372772023	Single	5/7/2015	$ 50.51	$ 50.51	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837292306	1952410946	151276878633015	Single	5/7/2015	$ 60.17	$ 60.17	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843763793	1962643437	151287317025004	Single	5/8/2015	$ 48.33	$ 48.33	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839399321	1699979575	151255355519012	Family Member	5/5/2015	$ 331.72	$ 331.72	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839399321	1699979575	151255355969022	Family Member	5/5/2015	$ 319.27	$ 319.27	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836024502	1396091336	151257783664004	Single	5/5/2015	$ 29.08	$ 29.08	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842894958	1740399732	151248000231009	Single	5/4/2015	$ 130.46	$ 130.46	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843790895	1497197693	151266353070015	Single	5/6/2015	$ 102.81	$ 102.81	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843684548	1356356430	151243953323021	Single	5/4/2015	$ 15.89	$ 15.89	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843684548	1356356430	151243954164018	Single	5/4/2015	$ 187.68	$ 187.68	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843684548	1356356430	151243955798005	Single	5/4/2015	$ 231.69	$ 231.69	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841340472	1841505161	151245330217025	Single	5/4/2015	$ 435.99	$ 435.99	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835030985	1881703866	151153914193019	Single	4/25/2015	$ (16.07)	$ (16.07)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835030985	1497197693	151226062024026	Single	5/2/2015	$ 580.85	$ 580.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835030985	1497197693	151226063322004	Single	5/2/2015	$ 28.13	$ 28.13	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835030985	1881703866	151243288648024	Single	5/4/2015	$ 16.07	$ 16.07	0%	$0.00	
																			BASIC PLAN:		**$ 41,933.68**	**$ 41,933.68**			
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	843160605	1053317362	00002015132500499U80X	Single	5/7/2015	$ 92.56	$ 92.56	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	834908995	1053317362	00002015131506D6870X	Family Member	5/7/2015	$ 242.23	$ 242.23	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	841443362	1053317362	00002015131500E7810X	Single	5/6/2015	$ 2,146.06	$ 2,146.06	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	841443362	1770573586	00002015132506 43V00X	Single	5/5/2015	$ 399.94	$ 399.94	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	838008346	1154618742	00002015131509D4280X	Family Member	4/30/2015	$ 19,837.58	$ 19,837.58	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843160605	1013930080	00002015132500 0F520X	Single	5/7/2015	$ 77.48	$ 77.48	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843160605	1013930080	00002015132505 34T70X	Single	5/8/2015	$ 5.27	$ 5.27	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843160605	1013930080	00002015132509 9E770X	Single	5/7/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843160605	1013930080	00002015132509 9E770X	Single	5/7/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843160605	1013930080	00002015132509 9E770X	Single	5/7/2015	$ 7.18	$ 7.18	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843160605	1013930080	00002015132509 9E770X	Single	5/7/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840095898	1144251547	00002015129502125L0X	Single	5/4/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840095898	1144251547	00002015129502125L0X	Single	5/4/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840095898	1144251547	00002015131504G7720X	Single	5/5/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834908995	1215289129	00002015134505842B40X	Family Member	5/7/2015	$ 76.43	$ 76.43	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838692582	1194769497	00002015135502887J0X	Single	5/11/2015	$ 22.09	$ 22.09	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838692582	1194769497	00002015135502887J0X	Single	5/11/2015	$ 7.33	$ 7.33	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840073256	1902803190	00002015135501906H0X	Family Member	4/27/2015	$ 10.03	$ 10.03	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837613701	1962457234	00002015128 5012V030X	Family Member	5/3/2015	$ 39.35	$ 39.35	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837613701	1356361976	00002015131501 30670X	Family Member	5/3/2015	$ 418.07	$ 418.07	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837613701	1356361976	00002015131501 30670X	Family Member	5/3/2015	$ 141.88	$ 141.88	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837613701	1356361976	00002015131501 30670X	Family Member	5/3/2015	$ 149.80	$ 149.80	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837613701	1710090451	00002015131506V5330X	Family Subscriber	5/8/2015	$ 131.48	$ 131.48	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841855520	1790721538	00002015131504194W0X	Family Subscriber	5/1/2015	$ 1.58	$ 1.58	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841855520	1790721538	00002015131504194W0X	Family Subscriber	5/1/2015	$ 9.90	$ 9.90	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841855520	1790721538	00002015131504194W0X	Family Subscriber	5/1/2015	$ 3.01	$ 3.01	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841855520	1861437782	00002015132502 28T80X	Family Subscriber	5/1/2015	$ 47.65	$ 47.65	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841855520	1861437782	00002015132502 28T80X	Family Subscriber	5/1/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820827999	1881679751	00002015134504G070X	Single	5/11/2015	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820827999	1881679751	00002015134504G070X	Single	5/11/2015	$ 1.85	$ 1.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1346554656	00002015134509Y5440X	Single	5/6/2015	$ 13.97	$ 13.97	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444598	1396919270	00002015132504 7E040X	Family Member	5/6/2015	$ 60.12	$ 60.12	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444598	1104024579	00002015134506 4T690X	Family Member	5/12/2015	$ 36.79	$ 36.79	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838945911	1700812468	00002015134509 29P80X	Single	5/13/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838945911	1700812468	00002015134509 29P80X	Single	5/13/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838945911	1700812468	00002015134509 29P80X	Single	5/13/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838945911	1700812468	00002015134509 29P80X	Single	5/13/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1497764708	00002015121503V1690X	Family Member	4/29/2015	$ 27.60	$ 27.60	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1811100324	00002015131505V50840X	Family Member	4/30/2015	$ 112.07	$ 112.07	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1811100324	00002015131505V50840X	Family Member	4/30/2015	$ 53.40	$ 53.40	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1811100324	00002015131505V50840X	Family Member	4/30/2015	$ 42.85	$ 42.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1811100324	00002015131505V50840X	Family Member	4/30/2015	$ 25.72	$ 25.72	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1811100324	00002015131505V50840X	Family Member	4/30/2015	$ 17.14	$ 17.14	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1811100324	00002015131505V50840X	Family Member	4/30/2015	$ 130.52	$ 130.52	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1811100324	00002015131505V50840X	Family Member	4/30/2015	$ 34.94	$ 34.94	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1811100324	0000201513150V50840X	Family Member	4/30/2015	$ 239.96	$ 239.96	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1447341250	0000201513350C52240X	Family Member	5/8/2015	$ 152.42	$ 152.42	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838261155	1669425195	0000201513250046D220X	Single	5/6/2015	$ 103.92	$ 103.92	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838261155	1669425195	0000201513250046D220X	Single	5/6/2015	$ 53.26	$ 53.26	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838261155	1457300758	0000201513450111C90X	Single	5/4/2015	$ 43.34	$ 43.34	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1720054406	0000201513150 3G3810X	Family Subscriber	5/6/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1720054406	0000201513150 3G3810X	Family Subscriber	5/6/2015	$ 2.49	$ 2.49	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842945893	1689905309	0000201513350936 4S0X	Single	5/5/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842945893	1689905309	0000201513350936 4S0X	Single	5/5/2015	$ 0.83	$ 0.83	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842945893	1689905309	0000201513350936 4S0X	Single	5/5/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1326290073	0000201513250487B60X	Family Member	5/11/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835386879	1770860116	0000201513550058 0K0X	Family Member	5/8/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835115948	1073508545	0000201513250545 7A0X	Single	5/4/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1255373809	0000201513250541 N50X	Family Member	5/11/2015	$ 101.83	$ 101.83	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1255373809	0000201513250541 N50X	Family Member	5/11/2015	$ 9.11	$ 9.11	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1255373809	0000201513250541 N50X	Family Member	5/11/2015	$ 2.15	$ 2.15	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1255373809	0000201513250541 N50X	Family Member	5/11/2015	$ 9.48	$ 9.48	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1255373809	0000201513250541 N50X	Family Member	5/11/2015	$ 35.53	$ 35.53	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1255373809	0000201513250541 N50X	Family Member	5/11/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1255373809	0000201513250541 N50X	Family Member	5/11/2015	$ 177.85	$ 177.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1255373809	0000201513250541 N50X	Family Member	5/11/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1255373809	0000201513250541 N50X	Family Member	5/11/2015	$ 110.14	$ 110.14	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1255373809	0000201513250541 N50X	Family Member	5/11/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1255373809	0000201513250541 N50X	Family Member	5/11/2015	$ 65.68	$ 65.68	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1255373809	0000201513250541 N50X	Family Member	5/11/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1255373809	0000201513250541 N50X	Family Member	5/11/2015	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841603739	1013930080	0000201513250000 F180X	Single	5/9/2015	$ 12.37	$ 12.37	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841603739	1013930080	0000201513250000 F180X	Single	5/9/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841603739	1013930080	0000201513250000 F180X	Single	5/9/2015	$ 1.63	$ 1.63	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841603739	1013930080	0000201513250000 F180X	Single	5/9/2015	$ 3.44	$ 3.44	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841603739	1013930080	0000201513250000 F180X	Single	5/9/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839134895	1558306563	0000201513250763 F20X	Family Member	4/28/2015	$ 107.71	$ 107.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839134895	1558306563	0000201513250763 F20X	Family Member	4/28/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839134895	1558306563	0000201513250763 F20X	Family Member	4/28/2015	$ 6.57	$ 6.57	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839134895	1558306563	0000201513250763 F20X	Family Member	4/28/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839134895	1558306563	0000201513250763 F20X	Family Member	4/28/2015	$ 50.65	$ 50.65	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839134895	1558306563	0000201513250763 F20X	Family Member	4/28/2015	$ 5.92	$ 5.92	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839134895	1558306563	0000201513250763 F20X	Family Member	4/28/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839010366	1821106717	151286446299022	Single	5/8/2015	$ 5.24	$ 5.24	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838237340	1306851464	151263736916027	Family Member	5/6/2015	$ 12.69	$ 12.69	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838237340	1306851464	151265100470004	Family Member	5/6/2015	$ 299.92	$ 299.92	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	834495383	1225140130	151273970302015	Family Member	5/7/2015	$ 832.99	$ 832.99	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	834908995	1962643437	151220473604022	Single	5/2/2015	$ 221.92	$ 221.92	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	843206485	1871602201	151256700687005	Single	5/5/2015	$ 338.98	$ 338.98	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	820433483	1578792073	151245729520018	Single	5/4/2015	$ 15.34	$ 15.34	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841025953	1578580700	151243417587008	Single	5/4/2015	$ 362.79	$ 362.79	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840073256	1033479241	151264376925014	Family Member	5/6/2015	$ 10.09	$ 10.09	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840928329	1801877436	151282893657011	Single	5/8/2015	$ 13.72	$ 13.72	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840928329	1801877436	151282894546007	Single	5/8/2015	$ 8.77	$ 8.77	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840928329	1801877436	151282894992026	Single	5/8/2015	$ 2.10	$ 2.10	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840131552	1225147648	151233907543012	Single	5/3/2015	$ 2.12	$ 2.12	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840131552	1225147648	151263626148029	Single	5/6/2015	$ 2.95	$ 2.95	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	846870674	1528387693	151246253181003	Single	5/4/2015	$ 4.30	$ 4.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841444598	1225140130	151225125493004	Family Member	5/2/2015	$ 13.32	$ 13.32	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841444598	1225140130	151225127866009	Family Member	5/2/2015	$ 192.75	$ 192.75	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838945911	1538174545	151244926299017	Single	5/4/2015	$ 104.29	$ 104.29	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838008346	1669499893	151256027897023	Family Member	5/5/2015	$ 6.34	$ 6.34	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838008346	1952410946	151256203738023	Family Member	5/5/2015	$ 1,562.15	$ 1,562.15	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	830143286	1184759912	151255174040027	Single	5/5/2015	$ 24.76	$ 24.76	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	830143286	1184759912	151255174572003	Single	5/5/2015	$ 163.89	$ 163.89	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842945893	1407848112	151073475324021	Single	4/17/2015	$ (140.96)	$ (140.96)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842945893	1407848112	151255347811001	Single	5/5/2015	$ 2.48	$ 2.48	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	835386879	1134442908	151285539027014	Family Member	5/8/2015	$ 524.53	$ 524.53	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	835386879	1134442908	151285542617006	Family Member	5/8/2015	$ 240.54	$ 240.54	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	835115948	1952410946	151244816590019	Single	5/4/2015	$ 2,600.36	$ 2,600.36	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	835115948	1952410946	151244854229007	Single	5/4/2015	$ 316.29	$ 316.29	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841190295	1750308987	151144316213026	Single	4/24/2015	$ (318.42)	$ (318.42)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842366932	1568559763	151224837257006	Single	5/2/2015	$ 2.10	$ 2.10	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	844887279	1508975921	151273677000007	Single	5/7/2015	$ 586.95	$ 586.95	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	903366403	1114932191	151266330549010	Family Member	5/6/2015	$ 288.26	$ 288.26	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	828712554	1366725046	151111445163005	Single	4/21/2015	$ (35.59)	$ (35.59)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	835386879	1134442908	151285179143027	Family Member	5/8/2015	$ 411.58	$ 411.58	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	835386879	1134442908	151285233678001	Family Member	5/8/2015	$ 140.36	$ 140.36	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	835386879	1134442908	151266248852005	Single	5/6/2015	$ 419.20	$ 419.20	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	835386879	1134442908	151266278072013	Single	5/6/2015	$ 317.45	$ 317.45	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840471770	1508975921	151245490323006	Single	5/4/2015	$ 170.91	$ 170.91	0%	$0.00	
																			BUY-UP PLAN:		**$ 36,016.15**	**$ 36,016.15**			
																			TOTAL:		**$ 77,949.83**	**$ 77,949.83**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Cross	Basic Coverage	842345725	1053317362	00002015119507X3620X	Single	4/23/2015	$ 91.35	$ 91.35	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Cross	Basic Coverage	840835328	1770573586	00002015133505C5590X	Single	5/5/2015	$ 2,956.21	$ 2,956.21	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837380657	1447677661	00002015105506 8N290X	Single	4/14/2015	$ 36.30	$ 36.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837380657	1447677661	00002015105506 8N290X	Single	4/14/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837380657	1447677661	00002015105506 8N290X	Single	4/14/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1447677661	00002015105506 5N480X	Family Subscriber	4/14/2015	$ 36.30	$ 36.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1447677661	00002015105506 5N480X	Family Subscriber	4/14/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1447677661	00002015105506 5N480X	Family Subscriber	4/14/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1053589564	00002015133506 C34020X	Family Member	5/12/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1881679751	00002015134501 6G530X	Family Member	5/7/2015	$ 17.88	$ 17.88	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1881679751	00002015134501 6G530X	Family Member	5/7/2015	$ 1.85	$ 1.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837869171	1447677661	00002015105506 7N400X	Family Subscriber	4/14/2015	$ 36.30	$ 36.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837869171	1447677661	00002015105506 7N400X	Family Subscriber	4/14/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837869171	1447677661	00002015105506 7N400X	Family Subscriber	4/14/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837869171	1275687428	00002015131508F3310X	Family Subscriber	4/30/2015	$ 18.86	$ 18.86	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837869171	1275687428	00002015131508F3310X	Family Subscriber	4/30/2015	$ 26.94	$ 26.94	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837869171	1437478302	00002015132504 91B60X	Family Subscriber	4/30/2015	$ 12.19	$ 12.19	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837869171	1437478302	00002015132504 91B60X	Family Subscriber	4/30/2015	$ 14.90	$ 14.90	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842345725	1861455735	00002015131506 V79530X	Single	5/7/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	836616571	1063588143	00002015112030 87440C	Single	3/17/2015	$ 840.00	$ 840.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	836616571	1063588143	00002015112030 87440C	Single	3/17/2015	$ 42.00	$ 42.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	836616571	1063588143	00002015112030 87440C	Single	3/17/2015	$ 30.10	$ 30.10	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	836616571	1063588143	00002015112030 87440C	Single	3/17/2015	$ 52.50	$ 52.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	836616571	1063588143	00002015112030 87440C	Single	3/17/2015	$ 317.10	$ 317.10	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	836616571	1063588143	00002015112030 87440C	Single	3/17/2015	$ 743.40	$ 743.40	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	836616571	1063588143	00002015112030 87440C	Single	3/17/2015	$ 2.80	$ 2.80	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	836616571	1063588143	00002015112030 87440C	Single	3/17/2015	$ 2.10	$ 2.10	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	836616571	1982827150	00002015131030 92680C	Single	3/17/2015	$ 531.30	$ 531.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820658721	1609066257	00002015133505 G1330X	Family Member	5/4/2015	$ 101.48	$ 101.48	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820658721	1609066257	00002015133505 G1330X	Family Member	5/4/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820658721	1609066257	00002015133505 G1330X	Family Member	5/4/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820658721	1609066257	00002015133505 G1330X	Family Member	5/4/2015	$ 116.53	$ 116.53	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820658721	1609066257	00002015133505 G1330X	Family Member	5/4/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820658721	1609066257	00002015133505 G1330X	Family Member	5/4/2015	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820658721	1609066257	00002015133505 G1330X	Family Member	5/4/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820658721	1609066257	00002015133505 G1330X	Family Member	5/4/2015	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820658721	1609066257	00002015133505 G1330X	Family Member	5/4/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820658721	1609066257	00002015133505 G0330X	Family Member	5/4/2015	$ 68.53	$ 68.53	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	841141400	1447677661	00002015105506 4N450X	Single	4/14/2015	$ 36.30	$ 36.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	841141400	1447677661	00002015105506 4N450X	Single	4/14/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	841141400	1447677661	00002015105506 4N450X	Single	4/14/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844098907	1447677661	00002015107506 6A750X	Single	4/15/2015	$ 36.30	$ 36.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844098907	1447677661	00002015107506 6A750X	Single	4/15/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844098907	1447677661	00002015107506 6A750X	Single	4/15/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840266451	1790721538	00002015131502 328W0X	Family Member	4/20/2015	$ 9.23	$ 9.23	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840266451	1790721538	00002015131502 328W0X	Family Member	4/20/2015	$ 8.54	$ 8.54	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	847007958	1447677661	00002015107506 1A800X	Single	4/15/2015	$ 36.30	$ 36.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	847007958	1447677661	00002015107506 1A800X	Single	4/15/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	847007958	1447677661	00002015107506 1A800X	Single	4/15/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837236175	1447335765	00002015120506 A71940X	Family Member	4/26/2015	$ 114.59	$ 114.59	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837236175	1447335765	00002015120506 A71940X	Family Member	4/26/2015	$ 9.53	$ 9.53	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837236175	1447677661	00002015105506 3N400X	Family Subscriber	4/13/2015	$ 71.30	$ 71.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837236175	1447677661	00002015105506 3N400X	Family Subscriber	4/13/2015	$ (103.41)	$ (103.41)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837236175	1447677661	00002015105506 3N400X	Family Subscriber	4/13/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837236175	1447677661	00002015105506 3N400X	Family Subscriber	4/13/2015	$ (238.55)	$ (238.55)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837236175	1447677661	00002015105506 3N400X	Family Subscriber	4/13/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	843714434	1447677661	00002015107506 4A700X	Single	4/15/2015	$ 36.30	$ 36.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	843714434	1447677661	00002015107506 4A700X	Single	4/15/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	843714434	1447677661	00002015107506 4A700X	Single	4/15/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837695941	1447677661	00002015105506 7N200X	Family Subscriber	4/14/2015	$ 36.30	$ 36.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837695941	1447677661	00002015105506 7N200X	Family Subscriber	4/14/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837695941	1447677661	00002015105506 7N200X	Family Subscriber	4/14/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844702624	1770699639	00002015133509 S1690X	Single	5/8/2015	$ 159.06	$ 159.06	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844702624	1770699639	00002015133509 S1690X	Single	5/8/2015	$ 72.98	$ 72.98	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844702624	1770699639	00002015133509 S1690X	Single	5/8/2015	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842036383	1447677661	00002015105506 7N340X	Family Subscriber	4/14/2015	$ 71.30	$ 71.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842036383	1447677661	00002015105506 7N340X	Family Subscriber	4/14/2015	$ (103.41)	$ (103.41)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842036383	1447677661	00002015105506 7N340X	Family Subscriber	4/14/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842036383	1447677661	00002015105506 7N340X	Family Subscriber	4/14/2015	$ (238.55)	$ (238.55)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842036383	1447677661	00002015105506 7N340X	Family Subscriber	4/14/2015	$ 238.55	$ 238.55	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	832994837	1447677661	000020151055066N980X	Single	4/14/2015	$ 36.30	$ 36.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	832994837	1447677661	000020151055066N980X	Single	4/14/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	832994837	1447677661	000020151055066N980X	Single	4/14/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	832994837	1851342398	000020151285093Y40X	Single	4/23/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	837380657	1003180704	151257945971014	Single	5/5/2015	$ 706.00	$ 706.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	837380657	1003180704	151273795803020	Single	5/7/2015	$ 27.25	$ 27.25	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	838014097	1720093800	151225734347007	Family Member	5/2/2015	$ 1.69	$ 1.69	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	838014097	1386850568	151265752483022	Family Member	5/6/2015	$ 362.28	$ 362.28	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	838014097	1386850568	151265755323026	Family Member	5/6/2015	$ 82.28	$ 82.28	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	834314102	1235248642	151223144396022	Single	5/2/2015	$ 65.34	$ 65.34	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	840319514	1871602201	151253301772003	Single	5/5/2015	$ 6.89	$ 6.89	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	840835328	1750402756	151286821070021	Single	5/8/2015	$ 18.13	$ 18.13	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	840835328	1750402756	151286828551014	Single	5/8/2015	$ 19.99	$ 19.99	0%	$0.00	
																			BASIC PLAN:		**$ 11,483.87**	**$ 11,483.87**			
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	849379400	1053317362	000020151345003 5F00X	Family Subscriber	5/5/2015	$ 10,712.17	$ 10,712.17	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839862263	1073508545	000020151325016 49N0X	Family Member	5/8/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839862263	1073508545	000020151325056 29A0X	Family Member	5/4/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839862263	1073508545	000020151325056 29A0X	Family Member	5/4/2015	$ 9.09	$ 9.09	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839862263	1073508545	000020151325056 29A0X	Family Member	5/4/2015	$ 10.33	$ 10.33	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839862263	1073508545	000020151325056 29A0X	Family Member	5/4/2015	$ 13.48	$ 13.48	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839862263	1073508545	000020151325056 29A0X	Family Member	5/4/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839862263	1073508545	000020151325056 29A0X	Family Member	5/5/2015	$ 63.48	$ 63.48	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1447677661	000020151075064A740X	Family Subscriber	4/15/2015	$ 41.30	$ 41.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1447677661	000020151075064A740X	Family Subscriber	4/15/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1447677661	000020151075064A740X	Family Subscriber	4/15/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1447677661	000020151075065A190X	Family Subscriber	4/15/2015	$ 41.30	$ 41.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1447677661	000020151075065A190X	Family Subscriber	4/15/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1447677661	000020151075065A190X	Family Subscriber	4/15/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1447677661	000020151105073 04L0X	Family Member	4/16/2015	$ (57.04)	$ (57.04)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1447677661	000020151105073 04L0X	Family Member	4/16/2015	$ 57.04	$ 57.04	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1447677661	000020151105073 04L0X	Family Member	4/16/2015	$ (82.73)	$ (82.73)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1447677661	000020151105073 04L0X	Family Member	4/16/2015	$ 82.73	$ 82.73	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1447677661	000020151105073 04L0X	Family Member	4/16/2015	$ (190.84)	$ (190.84)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1447677661	000020151105073 04L0X	Family Member	4/16/2015	$ 190.84	$ 190.84	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841780607	1447677661	000020151055063N580X	Single	4/13/2015	$ 71.30	$ 71.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841780607	1447677661	000020151055063N580X	Single	4/13/2015	$ (103.41)	$ (103.41)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841780607	1447677661	000020151055063N580X	Single	4/13/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841780607	1447677661	000020151055063N580X	Single	4/13/2015	$ (238.55)	$ (238.55)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841780607	1447677661	000020151055063N580X	Single	4/13/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849379400	1346554656	000020151295084 49Q0X	Family Subscriber	5/4/2015	$ 85.54	$ 85.54	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849379400	1215289129	000020151315025 3790X	Family Subscriber	5/6/2015	$ 507.29	$ 507.29	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849379400	1215289129	000020151315025 3790X	Family Subscriber	5/6/2015	$ 69.84	$ 69.84	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849379400	1194769497	000020151325037 E820X	Family Subscriber	5/4/2015	$ 5.27	$ 5.27	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849379400	1194769497	000020151325037 E820X	Family Subscriber	5/4/2015	$ 5.60	$ 5.60	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849379400	1346554656	000020151345099 3490X	Family Subscriber	5/6/2015	$ 11.18	$ 11.18	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	835549791	1982827150	000020151310309 2690C	Family Member	3/10/2015	$ 265.00	$ 265.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	835549791	1982827150	000020151310309 2690C	Family Member	3/10/2015	$ 185.00	$ 185.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	835549791	1376698860	000020151325033 3D50X	Family Member	5/11/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843318388	1386697209	000020151270305 2320C	Family Member	12/29/2014	$ 53.09	$ 53.09	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1750304846	000020151325078 X150X	Family Subscriber	3/13/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1750304846	000020151325078 X150X	Family Subscriber	3/13/2015	$ 3.31	$ 3.31	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1750304846	000020151325078 X150X	Family Subscriber	3/13/2015	$ 8.00	$ 8.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839683914	1730205253	000020151335087 69Z0X	Family Subscriber	4/30/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839683914	1730205253	000020151335087 69Z0X	Family Subscriber	4/30/2015	$ 0.13	$ 0.13	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839683914	1730205253	000020151335087 69Z0X	Family Subscriber	4/30/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841058103	1447677661	000020151075062A210X	Single	4/15/2015	$ 41.30	$ 41.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841058103	1447677661	000020151075062A210X	Single	4/15/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841058103	1447677661	000020151075062A210X	Single	4/15/2015	$ (117.25)	$ (117.25)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841058103	1447677661	000020151075062A210X	Single	4/15/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199591	1447677661	000020151170301037 0C	Single	4/13/2015	$ 71.30	$ 71.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840759742	1376857706	000020151355005 01H0X	Family Member	5/13/2015	$ 29.25	$ 29.25	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	000020151315076 E720X	Single	5/5/2015	$ 192.85	$ 192.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	000020151315076 E720X	Single	5/6/2015	$ 192.85	$ 192.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	000020151315085 280X	Single	5/4/2015	$ 95.10	$ 95.10	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	000020151315085 E120X	Single	5/4/2015	$ 54.27	$ 54.27	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	000020151315085 E120X	Single	5/4/2015	$ 108.00	$ 108.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	000020151315085 E120X	Single	5/4/2015	$ 57.49	$ 57.49	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	000020151325005 7X30X	Single	5/7/2015	$ 192.85	$ 192.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	000020151325007 0X20X	Single	5/7/2015	$ 15.90	$ 15.90	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	00002015132501O2X80X	Single	5/5/2015	$ 32.78	$ 32.78	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	00002015132501O2X80X	Single	5/5/2015	$ 57.49	$ 57.49	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	00002015132501O2X80X	Single	5/5/2015	$ 90.27	$ 90.27	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	00002015132501O2X80X	Single	5/5/2015	$ 113.55	$ 113.55	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	00002015132501O2X80X	Single	5/5/2015	$ 32.78	$ 32.78	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	00002015132501O2X80X	Single	5/5/2015	$ 32.78	$ 32.78	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	00002015132501O2X80X	Single	5/5/2015	$ 32.78	$ 32.78	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	00002015133505171O0X	Single	5/8/2015	$ 16.66	$ 16.66	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	00002015133505512700X	Single	5/8/2015	$ 119.29	$ 119.29	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	00002015134503901F0X	Single	5/8/2015	$ 192.85	$ 192.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	00002015134503901F0X	Single	5/9/2015	$ 192.85	$ 192.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	00002015134503901F0X	Single	5/10/2015	$ 192.85	$ 192.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	00002015134503901F0X	Single	5/11/2015	$ 192.85	$ 192.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841781034	1326246901	00002015131508Y2580X	Family Subscriber	5/6/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841781034	1326246901	00002015131508Y2580X	Family Subscriber	5/6/2015	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841781034	1326246901	00002015131508Y2580X	Family Subscriber	5/6/2015	$ 57.68	$ 57.68	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841781034	1326246901	00002015131508Y2580X	Family Subscriber	5/6/2015	$ 0.24	$ 0.24	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	844336483	1447677661	00002015105506GN920X	Single	4/14/2015	$ 71.30	$ 71.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	844336483	1447677661	00002015105506GN920X	Single	4/14/2015	$ (103.41)	$ (103.41)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	844336483	1447677661	00002015105506GN920X	Single	4/14/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	844336483	1447677661	00002015105506GN920X	Single	4/14/2015	$ (238.55)	$ (238.55)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	844336483	1447677661	00002015105506GN920X	Single	4/14/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839862263	1720093800	151243983922017	Family Member	5/4/2015	$ 260.65	$ 260.65	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	846260941	1801877436	151255708387005	Single	5/5/2015	$ 18.05	$ 18.05	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	842602402	1386850568	151285650930025	Single	5/8/2015	$ 194.61	$ 194.61	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	842602402	1396714903	151284169819020	Family Member	5/8/2015	$ 0.88	$ 0.88	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	842602402	1386850568	151285499961002	Family Member	5/8/2015	$ 180.63	$ 180.63	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	840615316	1821016627	151275529295007	Single	5/7/2015	$ 191.03	$ 191.03	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841450753	1184733529	151257194193021	Single	5/5/2015	$ 316.25	$ 316.25	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841450753	1184733529	151257194366014	Single	5/5/2015	$ 33.17	$ 33.17	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841450753	1184733529	151286681484027	Single	5/8/2015	$ 275.72	$ 275.72	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	844145150	1194747857	151243630308024	Single	5/4/2015	$ 31.78	$ 31.78	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838794615	1740389139	151254514322024	Family Member	5/5/2015	$ 3.66	$ 3.66	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837151464	1699979575	151265302643029	Single	5/6/2015	$ 35.42	$ 35.42	0%	$0.00	
																			BUY-UP PLAN:		**$ 17,423.21**	**$ 17,423.21**			
																			TOTAL:		**$ 28,907.08**	**$ 28,907.08**			

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	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843968331	1013995273	00002015131503P7710X	Family Subscriber	5/8/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840713579	1588971899	00002015131503929Y0X	Family Subscriber	5/1/2015	$ 11.31	$ 11.31	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840713579	1588971899	00002015131503929Y0X	Family Subscriber	5/1/2015	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840713579	1588971899	00002015131503929Y0X	Family Subscriber	5/1/2015	$ 9.71	$ 9.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840713579	1588971899	00002015131503929Y0X	Family Subscriber	5/1/2015	$ 9.71	$ 9.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840713579	1588971899	00002015131503929Y0X	Family Subscriber	5/1/2015	$ 2.95	$ 2.95	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840713579	1588971899	00002015131503929Y0X	Family Subscriber	5/1/2015	$ 4.50	$ 4.50	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840713579	1588971899	00002015131503929Y0X	Family Subscriber	5/1/2015	$ 10.31	$ 10.31	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840713579	1588971899	00002015131503929Y0X	Family Subscriber	5/1/2015	$ 13.45	$ 13.45	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840713579	1588971899	00002015131503929Y0X	Family Subscriber	5/1/2015	$ 94.17	$ 94.17	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840713579	1588971899	00002015131503929Y0X	Family Subscriber	5/1/2015	$ 10.71	$ 10.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840713579	1588971899	00002015131503929Y0X	Family Subscriber	5/1/2015	$ 7.76	$ 7.76	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840713579	1588971899	00002015131503929Y0X	Family Subscriber	5/1/2015	$ 18.07	$ 18.07	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840713579	1467562728	00002015132506953E0X	Family Subscriber	5/9/2015	$ 51.91	$ 51.91	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	820162933	1861455735	00002015131150V79520X	Single	5/7/2015	$ 68.53	$ 68.53	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	820162933	1861455735	00002015131150V79520X	Single	5/7/2015	$ 108.71	$ 108.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	820162933	1861455735	00002015131150V79520X	Single	5/7/2015	$ 18.12	$ 18.12	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	820162933	1861455735	00002015131150V79520X	Single	5/7/2015	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	820162933	1861455735	00002015131150V79520X	Single	5/7/2015	$ 11.34	$ 11.34	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	820162933	1861455735	00002015131150V79520X	Single	5/7/2015	$ 10.24	$ 10.24	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	820162933	1861455735	00002015131150V79520X	Single	5/7/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	820162933	1861455735	00002015131150V79520X	Single	5/7/2015	$ 10.66	$ 10.66	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	820162933	1861455735	00002015131150V79520X	Single	5/7/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	820162933	1790721538	00002015132503O9P50X	Single	5/7/2015	$ 5.98	$ 5.98	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	820162933	1790721538	00002015132503O9P50X	Single	5/7/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	820162933	1790721538	00002015132505573N00X	Single	5/7/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	820162933	1790721538	00002015132505573N00X	Single	5/7/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	820162933	1790721538	00002015133350W88770X	Single	5/7/2015	$ 20.36	$ 20.36	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840640416	1295808293	00002015132502224V60X	Single	5/9/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840640416	1295808293	00002015132502224V60X	Single	5/9/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840640416	1295808293	00002015132502224V60X	Single	5/9/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	840713579	1851400279	151253218089021	Single	5/5/2015	$ 17.02	$ 17.02	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	848814307	1306250196	151255055614008	Single	5/5/2015	$ 721.58	$ 721.58	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	820162933	1952410946	151275696851026	Single	5/7/2015	$ 11.36	$ 11.36	0%	$0.00	
																			BASIC PLAN:		**$ 1,424.50**	**$ 1,424.50**			
																			TOTAL:		**$ 1,424.50**	**$ 1,424.50**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	820557506	1770573586	00002015132506 41V60X	Family Member	5/4/2015	$ 376.41	$ 376.41	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837442986	1699197731	00002015132500 2Y560X	Family Member	5/6/2015	$ 36.30	$ 36.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837442986	1699197731	00002015132500 2Y560X	Family Member	5/6/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837442986	1699197731	00002015132500 2Y560X	Family Member	5/6/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837442986	1982827150	00002015128030 06900C	Family Member	3/27/2015	$ 601.30	$ 601.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	834020170	1346375383	00002015131030 39500C	Single	10/16/2014	$ 54.71	$ 54.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	834020170	1346375383	00002015131030 39500C	Single	10/16/2014	$ 129.22	$ 129.22	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	834020170	1346375383	00002015131030 39500C	Single	10/16/2014	$ 77.33	$ 77.33	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	834020170	1346375383	00002015131030 39500C	Single	10/16/2014	$ 36.41	$ 36.41	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444302	1013037423	00002015131501 P3260X	Single	10/28/2014	$ 69.71	$ 69.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444302	1013037423	00002015131501 P3260X	Single	10/28/2014	$ 2.14	$ 2.14	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444302	1013037423	00002015131501 P3260X	Single	10/28/2014	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557506	1881679751	00002015131506 46040X	Family Member	5/5/2015	$ 11.79	$ 11.79	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557506	1881679751	00002015131506 46040X	Family Member	5/5/2015	$ 29.40	$ 29.40	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557506	1881679751	00002015131506 46040X	Family Member	5/5/2015	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557506	1881679751	00002015131506 46040X	Family Member	5/5/2015	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557506	1881679751	00002015131506 46040X	Family Member	5/5/2015	$ 5.56	$ 5.56	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557506	1881679751	00002015131506 46040X	Family Member	5/5/2015	$ 11.33	$ 11.33	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557506	1881679751	00002015131506 46040X	Family Member	5/5/2015	$ 16.64	$ 16.64	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557506	1881679751	00002015131506 46040X	Family Member	5/5/2015	$ 1.85	$ 1.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557506	1750368700	00002015134506 4G520X	Family Member	5/5/2015	$ 800.00	$ 800.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841705032	1790721538	00002015132500 19N20X	Single	5/8/2015	$ 1.58	$ 1.58	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841705032	1790721538	00002015132500 19N20X	Single	5/8/2015	$ 14.13	$ 14.13	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	832266849	1518966225	00002015132501 482F0X	Single	5/8/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1861455735	00002015134504 3Y700X	Family Member	5/12/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1861455735	00002015134504 3Y700X	Family Member	5/12/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	827900099	1881679751	00002015132501 7J750X	Family Member	5/8/2015	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	827900099	1881679751	00002015132501 7J750X	Family Member	5/8/2015	$ 4.09	$ 4.09	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	827900099	1881679751	00002015132501 7J750X	Family Member	5/8/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	834692476	1790721538	00002015132501 42L20X	Single	5/7/2015	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	834692476	1790721538	00002015132501 42L20X	Single	5/7/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	834692476	1790721538	00002015132501 42L20X	Single	5/7/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	834692476	1790721538	00002015132501 42L20X	Single	5/7/2015	$ 3.98	$ 3.98	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	834692476	1790721538	00002015132501 42L20X	Single	5/7/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	834692476	1790721538	00002015132501 42L20X	Single	5/7/2015	$ 4.28	$ 4.28	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782241	1982827150	00002015131030 35840C	Single	3/23/2015	$ 189.00	$ 189.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782241	1982827150	00002015131030 35840C	Single	3/23/2015	$ 143.00	$ 143.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782241	1497089031	00002015131504 W0500X	Single	4/6/2015	$ 124.06	$ 124.06	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782241	1497089031	00002015131504 W0500X	Single	4/6/2015	$ 29.02	$ 29.02	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782241	1497089031	00002015131504 W0500X	Single	4/6/2015	$ 45.14	$ 45.14	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782241	1497089031	00002015131504 W0500X	Single	4/6/2015	$ 24.18	$ 24.18	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840542757	1164661344	15119653278 2011	Family Member	4/29/2015	$ (235.56)	$ (235.56)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840542757	1164661344	15124502845 0003	Family Member	5/4/2015	$ 235.56	$ 235.56	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	839705677	1508975921	15123328885 0008	Single	5/3/2015	$ 361.87	$ 361.87	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	834020170	1821015983	15126452503 2017	Single	5/6/2015	$ 315.95	$ 315.95	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	834020170	1821015983	15127519979 0011	Single	5/7/2015	$ 465.91	$ 465.91	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840707163	1952410946	15125436107 7008	Family Member	5/5/2015	$ 230.35	$ 230.35	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840707163	1952410946	15127331834 8019	Family Member	5/7/2015	$ 1,003.85	$ 1,003.85	0%	$0.00	
																			BASIC PLAN:		**$ 5,392.70**	**$ 5,392.70**			
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838513140	1013037423	00002015131501 P0970X	Family Subscriber	10/7/2014	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	840647666	1043276769	00002015134508 26P10X	Family Member	5/13/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834962795	1144598947	00002015128509 307D0X	Family Subscriber	4/28/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970862	1851734552	00002015121504 G8740X	Single	4/27/2015	$ 128.93	$ 128.93	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970862	1851734552	00002015121504 G8740X	Single	4/27/2015	$ 240.56	$ 240.56	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842366613	1568772424	00002015128501 53W00X	Family Member	4/23/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842366613	1568772424	00002015128501 53W00X	Family Member	4/23/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842366613	1568772424	00002015128501 53W20X	Family Member	4/23/2015	$ 116.53	$ 116.53	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842366613	1568772424	00002015128501 53W20X	Family Member	4/23/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	841303739	1841505161	15122398913 3006	Single	5/2/2015	$ 11.87	$ 11.87	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	840365634	1821016627	15124397209 7024	Single	5/4/2015	$ 972.96	$ 972.96	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	840365634	1821016627	15124397229 9011	Single	5/4/2015	$ 590.80	$ 590.80	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	840365634	1306250196	15128389940 9021	Single	5/8/2015	$ 287.35	$ 287.35	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	844543105	1437214699	15128501303 8005	Family Member	5/8/2015	$ 10.94	$ 10.94	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	838813727	1003180704	15126003092 8012	Single	5/6/2015	$ 185.04	$ 185.04	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	842706664	1306851464	15121530082 4020	Family Member	5/1/2015	$ (31.85)	$ (31.85)	0%	$0.00	
																			BUY-UP PLAN:		**$ 2,722.39**	**$ 2,722.39**			
																			TOTAL:		**$ 8,115.09**	**$ 8,115.09**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
HIDALGO COUNTY																									
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	837257437	1770573586	0000201513250649V80X	Single	5/4/2015	$ 172.10	$ 172.10	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840303134	1689985665	0000201513350953130X	Family Subscriber	5/8/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840303134	1689985665	0000201513350953130X	Family Subscriber	5/8/2015	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706559	1942477351	0000201513450296P60X	Family Subscriber	5/11/2015	$ 68.39	$ 68.39	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706559	1942477351	0000201513450296P60X	Family Subscriber	5/11/2015	$ 15.32	$ 15.32	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1003188376	0000201512950876 6Q0X	Single	3/13/2015	$ 83.30	$ 83.30	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1336487164	0000201513150 7718V0X	Single	5/6/2015	$ 11.96	$ 11.96	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1467410159	0000201513350N37340X	Single	5/1/2015	$ 44.71	$ 44.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841337953	1720054406	0000201513350 4B8250X	Family Member	5/7/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841337953	1720054406	0000201513350 4B8250X	Family Member	5/7/2015	$ 2.49	$ 2.49	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841337953	1720054406	0000201513350 4B8250X	Family Member	5/7/2015	$ 26.80	$ 26.80	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841337953	1720054406	0000201513350 4B8250X	Family Member	5/7/2015	$ 31.06	$ 31.06	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841000477	1053420463	151264099464005	Single	5/6/2015	$ 46.82	$ 46.82	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840303134	1437403565	151260061147020	Single	5/6/2015	$ 24.66	$ 24.66	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840303134	1437403565	151285589889019	Single	5/8/2015	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840303134	1437403565	151285599999029	Single	5/8/2015	$ 1.79	$ 1.79	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	151286168608009	Single	5/8/2015	$ 2.78	$ 2.78	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	151286168826009	Single	5/8/2015	$ 372.82	$ 372.82	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841995660	1952410946	151174583282012	Single	4/27/2015	$ (17.99)	$ (17.99)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	838578084	1861783276	151245611577013	Single	5/4/2015	$ 10.84	$ 10.84	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839147641	1407848112	151273334614007	Single	5/7/2015	$ 168.53	$ 168.53	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839458475	1114932191	151281104459005	Single	5/8/2015	$ 4.41	$ 4.41	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839458475	1114932191	151281104908028	Single	5/8/2015	$ 0.95	$ 0.95	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839458475	1114932191	151282936339010	Single	5/8/2015	$ 12.69	$ 12.69	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	833497057	1255604070	151245648538020	Single	5/4/2015	$ 185.69	$ 185.69	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837890124	1699979575	151276066824014	Single	5/7/2015	$ 21.67	$ 21.67	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837890124	1699979575	151286239685025	Single	5/8/2015	$ 3.75	$ 3.75	0%	$0.00	
																					$ 1,410.70	**$ 1,410.70**			
APPRAISAL DISTRICT																									
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	1013930080	000020151325728L410X	Family Member	4/21/2015	$ 13.93	$ 13.93	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	1013930080	000020151325728L630X	Family Member	2/3/2015	$ 13.93	$ 13.93	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	1013930080	000020151325728L630X	Family Member	2/3/2015	$ 0.14	$ 0.14	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	1013930080	000020151325728L630X	Family Member	2/3/2015	$ 4.76	$ 4.76	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	833709201	1851400279	151171730084009	Single	4/27/2015	$ (0.95)	$ (0.95)	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	844884031	1750308896	151245173096003	Single	5/4/2015	$ 259.17	$ 259.17	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839517610	1578672556	151256803658011	Family Member	5/5/2015	$ 13.35	$ 13.35	0%	$0.00	
																					$ 304.33	**$ 304.33**			
																			BASIC PLAN:		**$ 1,715.03**	**$ 1,715.03**			
																			TOTAL:		**$ 1,715.03**	**$ 1,715.03**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
HIDALGO COUNTY																									
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Cross	Basic Coverage	832224455	1174582050	0000201413550H25300X	Single	4/18/2014	$ 14.52	$ 14.52	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	837277981	1780600510	0000201509750126G50X	Family Member	4/1/2015	$ 6.06	$ 6.06	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	837277981	1780600510	0000201509750126G50X	Family Member	4/1/2015	$ 2.38	$ 2.38	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	837277981	1780916585	0000201510450042V00X	Family Member	4/1/2015	$ 29.25	$ 29.25	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	837277981	1780916585	0000201510450042V00X	Family Member	4/1/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	837277981	1780916585	0000201510450042V00X	Family Member	4/1/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	837277981	1780916585	0000201510450042V00X	Family Member	4/1/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	837277981	1780916585	0000201510450042V00X	Family Member	4/1/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	837277981	1780916585	0000201510450042V00X	Family Member	4/1/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	837277981	1780916585	0000201510450042V00X	Family Member	4/1/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	837277981	1780916585	0000201511450898U0X	Family Member	4/17/2015	$ 81.03	$ 81.03	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	837277981	1780916585	0000201511450898U0X	Family Member	4/17/2015	$ 30.67	$ 30.67	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	837277981	1780916585	0000201511450898U0X	Family Member	4/17/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	837277981	1780916585	0000201511450898U0X	Family Member	4/17/2015	$ 177.85	$ 177.85	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	837277981	1780916585	0000201511450898U0X	Family Member	4/17/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	837277981	1780916585	0000201511450898U0X	Family Member	4/17/2015	$ 75.71	$ 75.71	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	837277981	1780916585	0000201511450898U0X	Family Member	4/17/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	837277981	1780916585	0000201511450898U0X	Family Member	4/17/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	837277981	1780916585	0000201511450898U0X	Family Member	4/17/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	837277981	1780916585	0000201511450898U0X	Family Member	4/17/2015	$ 9.83	$ 9.83	0%	$0.00	
																					$ 569.09	**$ 569.09**			
COMMUNITY SERVICE AGENCY																									
21185	TX1	618139	517121	5/9/2015	5/15/2015	5/9/2015	5/15/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	838763016	1770699639	00002015133505E0280X	Single	5/7/2015	$ 39.71	$ 39.71	0%	$0.00	
																					$ 39.71	**$ 39.71**			
																			BUY-UP PLAN:		**$ 608.80**	**$ 608.80**			
																			TOTAL:		**$ 608.80**	**$ 608.80**			



BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period **05/16/2015 to 05/22/2015**

SECTION			
0001-0011	HIDALGO COUNTY	$	476,312.61
0002-0012	HEAD START	$	45,958.43
0003-0013	APPRAISAL DISTRICT	$	11,760.72
0004-0014	COMMUNITY SERVICE AGENCY	$	4,644.33
0005-0015	DRAINAGE DISTRICT NO.1	$	6,080.03
0006-0016	RETIREES	$	11,550.19
9001-9002	COBRA	$	4,130.66
	STOP LOSS	$	-
	TOTAL	$	560,436.97

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	847041771	1770573586	00002015140502 88F20X	Single	5/7/2015	$ 1,631.08	$ 1,631.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837859756	1861488579	00002015139 50X16880X	Single	5/13/2015	$ 343.60	$ 343.60	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	831898889	1770573586	00002015127505 Q3010X	Single	5/1/2015	$ 60.00	$ 60.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	827190098	1760567085	00002015111 5034L570X	Single	4/6/2015	$ 126.44	$ 126.44	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838024221	1861488579	00002015139 50X17460X	Family Member	4/27/2015	$ 233.95	$ 233.95	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840800176	1770573586	00002015138 50043K10X	Family Subscriber	5/3/2015	$ 513.81	$ 513.81	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820988907	1053317362	00002015120 500570F0X	Family Member	4/27/2015	$ 263.15	$ 263.15	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839888533	1053317362	00002015142 5085K880X	Single	5/19/2015	$ 298.66	$ 298.66	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841552109	1053317362	00002015138 50396B20X	Family Member	5/12/2015	$ 1,050.07	$ 1,050.07	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841194568	1861488579	00002015112 50H67110X	Family Member	4/4/2015	$ 1,841.11	$ 1,841.11	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837640942	1205833985	00002015140 5042Z710X	Family Member	5/15/2015	$ 403.41	$ 403.41	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838386384	1053317362	00002015138 50414B30X	Family Subscriber	5/14/2015	$ 186.47	$ 186.47	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	846434868	1770573586	00002015119 502Z0090X	Family Member	4/21/2015	$ 10,472.70	$ 10,472.70	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838532799	1770573586	00002015141 50K91870X	Single	5/14/2015	$ 102.00	$ 102.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837973602	1053317362	00002015138 50403B90X	Single	5/15/2015	$ 266.18	$ 266.18	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837833029	1770573586	00002015141 50K91990X	Family Member	5/15/2015	$ 102.00	$ 102.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838626036	1053317362	00002015140 50380A60X	Single	5/18/2015	$ 86.33	$ 86.33	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	845965635	1770573586	00002015138 50042K30X	Family Subscriber	5/3/2015	$ 1,631.03	$ 1,631.03	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	845965635	1053317362	00002015142 5069K200X	Family Subscriber	5/19/2015	$ 561.56	$ 561.56	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842631456	1053317362	00002015142 5086K840X	Family Member	5/19/2015	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837021030	1053317362	00002015121 50B51530X	Family Subscriber	4/23/2015	$ (13,417.51)	$ (13,417.51)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837021030	1053317362	00002015121 50B51530X	Family Subscriber	4/23/2015	$ 13,417.51	$ 13,417.51	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	845377274	1891740395	00002015139 57J41510X	Single	4/2/2015	$ 520.20	$ 520.20	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837511877	1861488579	00002015138 50331K30X	Family Member	5/12/2015	$ 135.81	$ 135.81	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839695727	1053317362	00002015139 50U06370X	Family Subscriber	5/16/2015	$ 298.66	$ 298.66	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833342654	1053317362	00002015135 50N53370X	Single	5/13/2015	$ 87.38	$ 87.38	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	846346252	1053317362	00002015139 50U05610X	Family Member	5/15/2015	$ 84.20	$ 84.20	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836000353	1053317362	00002015125 509P3660X	Family Subscriber	4/30/2015	$ 94.44	$ 94.44	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836000353	1053317362	00002015126 5093 22C0X	Family Subscriber	4/30/2015	$ 91.35	$ 91.35	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840431085	1053317362	00002015117 505Y1470X	Family Subscriber	4/17/2015	$ 298.66	$ 298.66	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842312764	1053317362	00002015140 50367A00X	Single	4/2/2015	$ 152.68	$ 152.68	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	829778532	1619924719	00002015140 5017Z720X	Single	5/15/2015	$ 910.02	$ 910.02	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820304890	1770573586	00002015138 50054K90X	Family Subscriber	5/12/2015	$ 36.00	$ 36.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843907558	1770573586	00002015135 50Q83970X	Family Member	5/7/2015	$ 3,841.00	$ 3,841.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843907558	1851403737	00002015139 50U64850X	Family Member	5/12/2015	$ 1,653.00	$ 1,653.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839656900	1053317362	00002015139 50U07690X	Family Subscriber	5/15/2015	$ 104.57	$ 104.57	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840033009	1053317362	00002015140 50359A70X	Single	5/18/2015	$ 548.22	$ 548.22	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835209208	1053317362	00002015139 50U17020X	Single	5/15/2015	$ 263.15	$ 263.15	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	847424904	1770573586	00002015139 50X16660X	Family Member	5/13/2015	$ 344.19	$ 344.19	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837006195	1053317362	00002015142 5085K240X	Single	5/20/2015	$ 303.40	$ 303.40	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836476338	1770573586	00002015135 50Q79630X	Family Subscriber	5/7/2015	$ 2,653.82	$ 2,653.82	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837216213	1053317362	00002015135 50N56480X	Single	5/13/2015	$ 14.27	$ 14.27	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839012292	1053317362	00002015118 504039K0X	Family Subscriber	4/23/2015	$ 92.56	$ 92.56	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	832175530	1619924719	00002015140 5019Z090X	Single	5/14/2015	$ 2,873.00	$ 2,873.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844975705	1790847531	00002015008 50607N60X	Family Member	12/30/2014	$ 11.25	$ 11.25	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844975705	1790847531	00002015120 502279L0X	Family Member	3/2/2015	$ 67.50	$ 67.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844975705	1548286172	00002015140 50492A10X	Family Member	5/4/2015	$ 837.20	$ 837.20	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842122583	1053317362	00002015140 5093Y570X	Family Subscriber	5/18/2015	$ 97.15	$ 97.15	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841487291	1770573586	00002015135 50057Z0X	Family Member	3/9/2015	$ 513.80	$ 513.80	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840972064	1053317362	00002015141 50G65420X	Family Member	5/19/2015	$ 870.84	$ 870.84	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	832522003	1053317362	00002015142 5085K840X	Single	5/12/2015	$ 2,810.97	$ 2,810.97	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835488467	1053317362	00002015139 50U15400X	Family Member	5/16/2015	$ 123.15	$ 123.15	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844024885	1770573586	00002015140 50285F70X	Single	5/7/2015	$ 1,631.01	$ 1,631.01	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840598771	1053317362	00002015142 5080K980X	Family Member	5/20/2015	$ 47.07	$ 47.07	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820908809	1770573586	00002015138 50062K00X	Single	5/4/2015	$ 756.03	$ 756.03	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841252512	1053317362	00002015139 50U04810X	Family Subscriber	5/16/2015	$ 40.05	$ 40.05	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839972788	1205833985	00002015129 59139P0X	Family Member	7/21/2014	$ 169.98	$ 169.98	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839972788	1205833985	00002015129 59139 40P0X	Family Member	7/22/2014	$ 82.32	$ 82.32	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839350893	1861488579	00002015124 506472G0X	Family Member	10/3/2014	$ 834.43	$ 834.43	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841753558	1053317362	00002015140 5088Y570X	Single	5/18/2015	$ 452.64	$ 452.64	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838586645	1619924719	00002015140 5019Z270X	Family Member	4/13/2015	$ 886.22	$ 886.22	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	849183465	1053317362	00002015125 500Q4082X	Family Member	5/1/2015	$ -	$ -	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837932107	1144389842	00002015138 50164V00X	Single	5/16/2015	$ 55.12	$ 55.12	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848910720	1295172534	00002015142 500Y9240X	Family Subscriber	4/2/2015	$ 17.34	$ 17.34	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848910720	1295172534	00002015142 500Y9240X	Family Subscriber	4/2/2015	$ 15.32	$ 15.32	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840788480	1629386990	00002015139 03036050C	Single	3/31/2015	$ 108.70	$ 108.70	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840788480	1629386990	00002015139 03036050C	Single	3/31/2015	$ 152.42	$ 152.42	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1730333543	00002015142 507G6220X	Family Member	5/20/2015	$ 4.90	$ 4.90	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836787688	1568544229	00002015140 509U7590X	Family Subscriber	5/14/2015	$ 145.10	$ 145.10	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002015139 50F61350X	Family Member	1/19/2015	$ 19.65	$ 19.65	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	0000201513950F61350X	Family Member	1/19/2015	$ 29.49	$ 29.49	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	0000201513950F61350X	Family Member	1/19/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	0000201513950F61350X	Family Member	1/19/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	000020151415OS65410X	Family Member	5/19/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	000020151415OS65410X	Family Member	5/19/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	000020151415OS65410X	Family Member	5/19/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	000020151415OS65410X	Family Member	5/19/2015	$ 30.02	$ 30.02	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	000020151415OS65410X	Family Member	5/19/2015	$ 2.96	$ 2.96	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	000020151415OS65410X	Family Member	5/19/2015	$ 2.53	$ 2.53	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842250441	1790721538	00002015137505U3720X	Family Member	5/11/2015	$ 1.58	$ 1.58	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842250441	1790721538	00002015137505U3720X	Family Member	5/11/2015	$ 5.98	$ 5.98	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229224	1144598947	00002015139502Q2980X	Single	5/7/2015	$ 70.74	$ 70.74	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847041771	1336543636	00002015135503505T0X	Single	5/7/2015	$ 407.40	$ 407.40	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847041771	1437478302	00002015139502F64820X	Single	5/7/2015	$ 28.45	$ 28.45	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847041771	1437478302	00002015139502F64820X	Single	5/7/2015	$ 35.79	$ 35.79	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847041771	1437478302	00002015139502F64820X	Single	5/7/2015	$ 78.37	$ 78.37	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847041771	1437478302	00002015139502F66530X	Single	5/7/2015	$ 13.09	$ 13.09	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847041771	1437478302	00002015139502F66530X	Single	5/7/2015	$ 13.99	$ 13.99	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847041771	1437478302	00002015139502F66530X	Single	5/7/2015	$ 11.29	$ 11.29	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847041771	1437478302	00002015139502F66530X	Single	5/7/2015	$ 13.09	$ 13.09	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847041771	1932205838	00002015142504 9B800X	Single	5/9/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847041771	1932205838	00002015142504 9B800X	Single	5/9/2015	$ 18.34	$ 18.34	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840584873	1023439163	00002015135506765P0X	Family Subscriber	3/3/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840584873	1023439163	00002015135506765P0X	Family Subscriber	3/3/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840584873	1023439163	00002015135506765P0X	Family Subscriber	3/3/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840584873	1023439163	00002015135506765P0X	Family Subscriber	3/3/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839374021	1255373809	00002015139502E4420X	Family Member	5/18/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839374021	1255373809	00002015139502E4420X	Family Member	5/18/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839374021	1255373809	00002015139502E4420X	Family Member	5/18/2015	$ 2.15	$ 2.15	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839374021	1255373809	00002015139502E4420X	Family Member	5/18/2015	$ 111.05	$ 111.05	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839374021	1255373809	00002015140508 15T80X	Family Member	5/19/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849493910	1558477513	00002015127507N9470X	Single	5/6/2015	$ 6.69	$ 6.69	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830388644	1770604688	0000201513550K15950X	Single	5/8/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830388644	1770604688	0000201513550K15950X	Single	5/8/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830388644	1770604688	0000201513550K15950X	Single	5/8/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839745939	1881679751	00002015138504Y9190X	Family Subscriber	5/11/2015	$ 10.38	$ 10.38	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839745939	1881679751	00002015138504Y9190X	Family Subscriber	5/11/2015	$ 4.88	$ 4.88	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839745939	1881679751	00002015138504Y9190X	Family Subscriber	5/11/2015	$ 6.27	$ 6.27	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839745939	1881679751	00002015138504Y9190X	Family Subscriber	5/11/2015	$ 4.45	$ 4.45	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839745939	1881679751	00002015138504Y9190X	Family Subscriber	5/11/2015	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839745939	1881679751	00002015138504Y9190X	Family Subscriber	5/11/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839745939	1881679751	00002015138504Y9190X	Family Subscriber	5/11/2015	$ 11.81	$ 11.81	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839745939	1881679751	00002015138504Y9190X	Family Subscriber	5/11/2015	$ 15.41	$ 15.41	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839745939	1881679751	00002015138504Y9190X	Family Subscriber	5/11/2015	$ 107.87	$ 107.87	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839745939	1881679751	00002015138504Y9190X	Family Subscriber	5/11/2015	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839745939	1881679751	00002015138504Y9190X	Family Subscriber	5/11/2015	$ 95.88	$ 95.88	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839745939	1881679751	00002015138504Y9190X	Family Subscriber	5/11/2015	$ 23.34	$ 23.34	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839745939	1881679751	00002015138504Y9190X	Family Subscriber	5/11/2015	$ 1.85	$ 1.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839745939	1881679751	00002015139505561L0X	Family Subscriber	5/11/2015	$ 10.32	$ 10.32	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839745939	1881679751	00002015139505561L0X	Family Subscriber	5/11/2015	$ 10.32	$ 10.32	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1225252976	000020151385088 3Z70X	Family Subscriber	5/14/2015	$ 95.33	$ 95.33	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1225252976	000020151385088 3Z70X	Family Subscriber	5/14/2015	$ 82.74	$ 82.74	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1225252976	000020151385088 3Z70X	Family Subscriber	5/14/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1225252976	000020151385088 3Z70X	Family Subscriber	5/14/2015	$ 39.32	$ 39.32	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1225252976	000020151385088 3Z70X	Family Subscriber	5/14/2015	$ 30.67	$ 30.67	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1225252976	000020151385088 3Z70X	Family Subscriber	5/14/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1225252976	000020151385088 3Z70X	Family Subscriber	5/14/2015	$ 177.85	$ 177.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1225252976	000020151385088 3Z70X	Family Subscriber	5/14/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1225252976	000020151385088 3Z70X	Family Subscriber	5/14/2015	$ 87.98	$ 87.98	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1225252976	000020151385088 3Z70X	Family Subscriber	5/14/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1225252976	000020151385088 3Z70X	Family Subscriber	5/14/2015	$ 6.69	$ 6.69	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859756	1467562728	00002015142502 7J880X	Single	5/13/2015	$ 55.97	$ 55.97	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859756	1467562728	00002015142502 7J880X	Single	5/13/2015	$ 4.06	$ 4.06	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672343	1902128267	00002015138509 0L120X	Family Member	4/27/2015	$ 6.69	$ 6.69	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672343	1902128267	00002015138509 0L120X	Family Member	4/27/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820544454	1770699639	00002015139505Q6530X	Family Subscriber	5/15/2015	$ 98.51	$ 98.51	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820239309	1891855656	00002015141509A7540X	Family Member	5/20/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835934450	1881679751	00002015138504Y4290X	Single	5/11/2015	$ 3.66	$ 3.66	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835934450	1881679751	00002015138504Y4290X	Single	5/11/2015	$ 7.40	$ 7.40	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835934450	1881679751	00002015138504Y4290X	Single	5/11/2015	$ 8.13	$ 8.13	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1770768764	0000201512750F04180X	Family Member	5/5/2015	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839745939	1063513794	000020151405081P070X	Family Member	5/1/2015	$ 20.29	$ 20.29	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840703010	1457656647	000020151395O1H6350X	Family Member	5/18/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840703010	1457656647	000020151395O1H6350X	Family Member	5/18/2015	$ 3.30	$ 3.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840703010	1457656647	000020151395O1H6350X	Family Member	5/18/2015	$ 101.48	$ 101.48	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838102460	1619082435	000020151185OA14300X	Family Member	4/8/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1396867636	000020151385003I4A0X	Single	5/12/2015	$ 68.53	$ 68.53	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1396867636	000020151385003I4A0X	Single	5/12/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1396867636	000020151385003I4A0X	Single	5/12/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1396867636	000020151385003I4A0X	Single	5/12/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1396867636	000020151385003I4A0X	Single	5/12/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820292981	1548501984	000020151355OW38370X	Single	5/14/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820292981	1548501984	000020151355OW38370X	Single	5/14/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820292981	1780600510	000020151375O9T3970X	Single	5/14/2015	$ 6.06	$ 6.06	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1538144910	000020151425064A530X	Family Subscriber	5/15/2015	$ 22.19	$ 22.19	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1538144910	000020151425064A530X	Family Subscriber	5/15/2015	$ 21.88	$ 21.88	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1538144910	000020151425064A530X	Family Subscriber	5/15/2015	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1538144910	000020151425064A530X	Family Subscriber	5/15/2015	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1538144910	000020151425064A530X	Family Subscriber	5/15/2015	$ 4.45	$ 4.45	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837488293	1538157086	000020151355OW13020X	Family Member	4/24/2015	$ 51.52	$ 51.52	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1144389842	000020151365O7P5070X	Family Member	5/15/2015	$ 100.02	$ 100.02	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832502823	1548501984	000020151355O5404Y0X	Family Member	5/12/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844025758	1437275955	000020151395O2D2710X	Single	5/14/2015	$ 0.41	$ 0.41	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844025758	1437275955	000020151395O2D2710X	Single	5/14/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844025758	1437275955	000020151395O2D2710X	Single	5/14/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844025758	1437275955	000020151395O2D2710X	Single	5/14/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844025758	1437275955	000020151395O2D2710X	Single	5/14/2015	$ 3.44	$ 3.44	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1902128267	000020151385089L470X	Family Member	4/27/2015	$ 95.33	$ 95.33	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1902128267	000020151385089L470X	Family Member	4/27/2015	$ 36.50	$ 36.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1902128267	000020151385089L470X	Family Member	4/27/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1902128267	000020151385089L470X	Family Member	4/27/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1902128267	000020151385089L470X	Family Member	4/27/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1902128267	000020151385089L470X	Family Member	4/27/2015	$ 87.98	$ 87.98	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1902128267	000020151385089L470X	Family Member	4/27/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1902128267	000020151385089L470X	Family Member	4/27/2015	$ 82.74	$ 82.74	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1902128267	000020151385089L470X	Family Member	4/27/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1902128267	000020151385089L470X	Family Member	4/27/2015	$ 39.32	$ 39.32	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838024221	1891897518	000020151405008C840X	Family Member	4/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838024221	1891897518	000020151405008C840X	Family Member	4/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838024221	1891897518	000020151405008C840X	Family Member	4/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838024221	1891897518	000020151405008C840X	Family Member	4/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838024221	1891897518	000020151405008C840X	Family Member	4/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437115003	000020151355OZ20730X	Family Member	5/5/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437115003	000020151355OZ20730X	Family Member	5/5/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437115003	000020151355OZ22160X	Family Member	5/5/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437115003	000020151355OZ22160X	Family Member	5/5/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844012435	1770604688	000020151380329699OC	Family Subscriber	12/9/2014	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838265921	1013037423	000020151405040 5K30X	Family Member	5/19/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838265921	1013037423	000020151405040 5K30X	Family Member	5/19/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840386000	1013930080	000020151405057 3E10X	Family Member	5/15/2015	$ 68.53	$ 68.53	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1871859744	000020151145062 44S0X	Family Member	1/23/2015	$ 106.41	$ 106.41	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1871859744	000020151145062 44S0X	Family Member	1/23/2015	$ 8.87	$ 8.87	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1871859744	000020151145062 44S0X	Family Member	1/23/2015	$ 4.94	$ 4.94	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1871859744	000020151145062 44S0X	Family Member	1/23/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1265418669	000020151425052B210X	Family Member	5/19/2015	$ 1.93	$ 1.93	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842586563	1326290073	000020151395OD83720X	Family Member	5/18/2015	$ 23.33	$ 23.33	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820229545	1407829633	000020151355OE46460X	Single	4/30/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820229545	1407829633	000020151355OE46460X	Single	4/30/2015	$ 5.66	$ 5.66	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820229545	1407829633	000020151355OE46460X	Single	4/30/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820229545	1407829633	000020151355OE46460X	Single	4/30/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842586563	1396867636	000020151395O4K7390X	Family Subscriber	5/13/2015	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1861675506	000020151355OD09020X	Family Member	5/12/2015	$ 67.30	$ 67.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1861675506	000020151355OD09020X	Family Member	5/12/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1881679751	000020151425055B810X	Family Member	5/19/2015	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1881679751	000020151425055B810X	Family Member	5/19/2015	$ 1.93	$ 1.93	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1881679751	000020151425055B810X	Family Member	5/19/2015	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1881679751	000020151425055B810X	Family Member	5/19/2015	$ 8.34	$ 8.34	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1881679751	000020151425055B810X	Family Member	5/19/2015	$ 7.75	$ 7.75	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1881679751	000020151425055B810X	Family Member	5/19/2015	$ 13.66	$ 13.66	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1881679751	000020151425055B810X	Family Member	5/19/2015	$ 23.34	$ 23.34	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1881679751	00002015142505 5B810X	Family Member	5/19/2015	$ 12.50	$ 12.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1881679751	00002015142505 5B810X	Family Member	5/19/2015	$ 1.85	$ 1.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849839387	1528039120	00002015142504Y6080X	Family Member	5/20/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838666979	1073508545	00002015117030854 90C	Family Subscriber	2/23/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838666979	1073508545	00002015117030854 90C	Family Subscriber	2/23/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838666979	1073508545	00002015117030854 90C	Family Subscriber	2/23/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838666979	1073508545	00002015117030854 90C	Family Subscriber	2/23/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838666979	1073508545	00002015117030854 90C	Family Subscriber	2/23/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838666979	1073508545	00002015117030855 00C	Family Subscriber	2/23/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838666979	1073508545	00002015117030855 00C	Family Subscriber	2/23/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838666979	1073508545	00002015117030855 00C	Family Subscriber	2/23/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838666979	1073508545	00002015117030855 00C	Family Subscriber	2/23/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840435769	1073574810	00002015142507Q4560X	Single	5/19/2015	$ 90.19	$ 90.19	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840435769	1073574810	00002015142507Q8660X	Single	5/19/2015	$ 59.26	$ 59.26	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841564552	1407829633	00002015138506097D0X	Family Subscriber	5/5/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841564552	1407829633	00002015138506097D0X	Family Subscriber	5/5/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841564552	1407829633	00002015138506097D0X	Family Subscriber	5/5/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820988907	1801877212	00002015135 50U80480X	Family Subscriber	5/1/2015	$ 114.21	$ 114.21	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	00002015138508 7W040X	Family Member	5/14/2015	$ 223.67	$ 223.67	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	00002015138508 7W040X	Family Member	5/14/2015	$ 832.00	$ 832.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	00002015138508 7W040X	Family Member	5/14/2015	$ 118.32	$ 118.32	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	00002015138508 7W040X	Family Member	5/14/2015	$ 1.20	$ 1.20	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	00002015138508 7W040X	Family Member	5/14/2015	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	00002015138508 7W040X	Family Member	5/14/2015	$ 219.40	$ 219.40	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	00002015138508 7W040X	Family Member	5/14/2015	$ 3.40	$ 3.40	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	00002015138508 7W520X	Family Member	5/14/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841552109	1346554656	00002015140507U9180X	Family Member	5/12/2015	$ 97.42	$ 97.42	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849572503	1609066257	00002015142509 0P060X	Single	5/12/2015	$ 24.25	$ 24.25	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849572503	1609066257	00002015142509 0P060X	Single	5/12/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849572503	1609066257	00002015142509 0P060X	Single	5/12/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849572503	1609066257	00002015142509 0P060X	Single	5/12/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849572503	1609066257	00002015142509 0P060X	Single	5/12/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849572503	1609066257	00002015142509 0P060X	Single	5/12/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820027169	1811186042	00002015140505 20B60X	Single	5/13/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820027169	1811186042	00002015140505 20B60X	Single	5/13/2015	$ 0.03	$ 0.03	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820027169	1811186042	00002015140505 20B60X	Single	5/13/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836548629	1386685717	00002015126502 53G50X	Single	4/30/2015	$ 187.38	$ 187.38	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836548629	1386685717	00002015126509 89F10X	Single	4/30/2015	$ 639.40	$ 639.40	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841194568	1144251547	00002015141502252 A0X	Family Member	5/15/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841194568	1881679751	00002015142505 1B520X	Family Member	5/18/2015	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841194568	1881679751	00002015142505 1B520X	Family Member	5/18/2015	$ 7.75	$ 7.75	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841194568	1881679751	00002015142505 1B520X	Family Member	5/18/2015	$ 1.85	$ 1.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838802292	1912952375	00002015141509119 Q0X	Family Member	5/18/2015	$ 1,125.32	$ 1,125.32	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840887834	1780600510	00002015139503461 H0X	Single	5/15/2015	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840887834	1780600510	00002015139503461 H0X	Single	5/15/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840887834	1780600510	00002015139503461 H0X	Single	5/15/2015	$ 5.40	$ 5.40	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840887834	1780600510	00002015139503461 H0X	Single	5/15/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840887834	1780600510	00002015139503461 H0X	Single	5/15/2015	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840887834	1780600510	00002015139503461 H0X	Single	5/15/2015	$ 5.15	$ 5.15	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840887834	1558570416	00002015140508 3N250X	Single	5/15/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356063	1255373809	00002015139502 E4330X	Family Member	5/18/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837834468	1982840815	00002015138504 56V60X	Family Member	4/24/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837834468	1982840815	00002015138504 56V60X	Family Member	4/24/2015	$ 142.14	$ 142.14	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837834468	1982840815	00002015138504 56V60X	Family Member	4/24/2015	$ 35.84	$ 35.84	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837834468	1982840815	00002015138504 56V60X	Family Member	4/24/2015	$ 30.08	$ 30.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837834468	1982840815	00002015138504 56V60X	Family Member	4/24/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841574212	1053393983	00002015139508 G3890X	Single	5/18/2015	$ 102.71	$ 102.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841574212	1053393983	00002015139508 G3890X	Single	5/18/2015	$ 26.49	$ 26.49	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841574212	1053393983	00002015139508 G3890X	Single	5/18/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841574212	1053393983	00002015139508 G3890X	Single	5/18/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841574212	1053393983	00002015139508 G3890X	Single	5/18/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841574212	1194769497	00002015142502 6A800X	Single	5/18/2015	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841574212	1194769497	00002015142502 6A800X	Single	5/18/2015	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841574212	1194769497	00002015142502 6A800X	Single	5/18/2015	$ 5.29	$ 5.29	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841574212	1194769497	00002015142502 6A800X	Single	5/18/2015	$ 5.01	$ 5.01	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841574212	1194769497	00002015142502 6A800X	Single	5/18/2015	$ 27.60	$ 27.60	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841574212	1194769497	00002015142502 6A800X	Single	5/18/2015	$ 5.58	$ 5.58	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841574212	1194769497	00002015142502 6A800X	Single	5/18/2015	$ 13.67	$ 13.67	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841574212	1194769497	00002015142502 6A800X	Single	5/18/2015	$ 5.26	$ 5.26	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841574212	1194769497	000020151425026A800X	Single	5/18/2015	$ 8.00	$ 8.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841574212	1194769497	000020151425026A800X	Single	5/18/2015	$ 7.57	$ 7.57	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840036155	1649453200	000020151339S0P12880X	Family Member	5/17/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840036155	1205017084	000020151415OS55340X	Family Member	5/18/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840036155	1205017084	000020151415OS55340X	Family Member	5/18/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903371706	1508070038	000020151405O655L60X	Family Member	5/18/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834782788	1629034871	0000201513950K17230X	Family Member	4/7/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834782788	1629034871	0000201513950K17230X	Family Member	4/7/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989687	1225252976	000020151395O4L7290X	Family Member	5/15/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989687	1225252976	000020151395O4L7290X	Family Member	5/15/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546680	1245453901	000020151405O389L70X	Family Member	5/19/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546680	1245453901	000020151405O389L70X	Family Member	5/19/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546680	1245453901	000020151405O389L70X	Family Member	5/19/2015	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1730296047	000020151355O5947K0X	Family Member	5/12/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840942363	1538157086	000020151405O76S500X	Family Subscriber	4/23/2015	$ 17.69	$ 17.69	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836117245	1760465173	000020151405O097L40X	Family Subscriber	5/19/2015	$ 63.55	$ 63.55	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1255373809	000020151405O831T30X	Family Member	5/19/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1255373809	000020151405O831T30X	Family Member	5/19/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1255373809	000020151405O831T30X	Family Member	5/19/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831714262	1881929321	000020151355OE82470X	Single	4/23/2015	$ 136.50	$ 136.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831714262	1881929321	000020151355OE85180X	Single	4/21/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831714262	1881929321	000020151355OE85180X	Single	4/21/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831714262	1881929321	000020151355OE85180X	Single	4/21/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831714262	1881929321	000020151355OE85180X	Single	4/23/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831714262	1881929321	000020151355OE85180X	Single	4/23/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831714262	1881929321	000020151355OE85180X	Single	4/24/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831714262	1881929321	000020151355OE85180X	Single	4/24/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1740301985	000020151355OY90180X	Family Subscriber	5/14/2015	$ 69.71	$ 69.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1740301985	000020151355OY90180X	Family Subscriber	5/14/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1740301985	000020151355OY90180X	Family Subscriber	5/14/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1740301985	000020151355OY90180X	Family Subscriber	5/14/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1740301985	000020151355OY90180X	Family Subscriber	5/14/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1740301985	000020151355OY90180X	Family Subscriber	5/14/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1740301985	000020151355OY90180X	Family Subscriber	5/14/2015	$ 5.41	$ 5.41	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1740301985	000020151355OY90180X	Family Subscriber	5/14/2015	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1740301985	000020151355OY90180X	Family Subscriber	5/14/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1740301985	000020151355OY90180X	Family Subscriber	5/14/2015	$ 2.67	$ 2.67	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1740301985	000020151355OY90180X	Family Subscriber	5/14/2015	$ 26.49	$ 26.49	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1740301985	000020151355OY90180X	Family Subscriber	5/14/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1740301985	000020151355OY90180X	Family Subscriber	5/14/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1548588841	000020151415OZ18620X	Family Member	4/21/2015	$ 195.01	$ 195.01	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1548588841	000020151415OZ18620X	Family Member	4/21/2015	$ 194.99	$ 194.99	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1548588841	000020151415OZ18620X	Family Member	4/21/2015	$ 194.99	$ 194.99	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1699093906	000020151415OZ33310X	Family Member	4/20/2015	$ 292.50	$ 292.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1699093906	000020151415OZ33310X	Family Member	4/20/2015	$ 155.99	$ 155.99	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1699093906	000020151415OZ33310X	Family Member	4/20/2015	$ 80.32	$ 80.32	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1699093906	000020151415OZ34010X	Family Member	3/9/2015	$ 160.95	$ 160.95	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1699093906	000020151415OZ34010X	Family Member	3/9/2015	$ 183.89	$ 183.89	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1699093906	000020151415OZ34010X	Family Member	3/9/2015	$ 136.49	$ 136.49	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1699093906	000020151415OZ34010X	Family Member	3/9/2015	$ 62.40	$ 62.40	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1699093906	000020151415OZ34010X	Family Member	3/9/2015	$ 105.29	$ 105.29	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1699093906	000020151415OZ34010X	Family Member	3/9/2015	$ 89.69	$ 89.69	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1699093906	000020151415OZ34010X	Family Member	3/9/2015	$ 54.59	$ 54.59	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1699093906	000020151415OZ34010X	Family Member	3/9/2015	$ 80.32	$ 80.32	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1699093906	000020151415OZ34010X	Family Member	3/9/2015	$ 59.01	$ 59.01	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1699093906	000020151415OZ40160X	Family Member	3/23/2015	$ 213.39	$ 213.39	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1699093906	000020151415OZ40160X	Family Member	3/23/2015	$ 213.39	$ 213.39	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1699093906	000020151415O7A9240X	Family Member	3/23/2015	$ 11.29	$ 11.29	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1699093906	000020151415O7A9240X	Family Member	3/23/2015	$ 11.29	$ 11.29	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1558314138	000020151355OD68890X	Family Subscriber	5/4/2015	$ 89.00	$ 89.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1730205253	000020151385084L690X	Family Subscriber	5/12/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1730205253	000020151385086L520X	Family Subscriber	5/12/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835094790	1295014389	000020151355O7239P0X	Family Subscriber	5/7/2015	$ 68.39	$ 68.39	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835094790	1295014389	000020151355O7239P0X	Family Subscriber	5/7/2015	$ 15.32	$ 15.32	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835094790	1295014389	000020151355O7239P0X	Family Subscriber	5/7/2015	$ 33.86	$ 33.86	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832502823	1619082435	000020151355OD86560X	Family Member	5/6/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832502823	1619082435	000020151355OD86560X	Family Member	5/6/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832502823	1437478302	000020151395OF66450X	Family Member	5/10/2015	$ 13.99	$ 13.99	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832502823	1619082435	000020151395O3E8940X	Family Member	5/12/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832502823	1336543636	000020151415O4947Z0X	Family Member	5/10/2015	$ 407.40	$ 407.40	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847362048	1851342398	00002015138502707 10X	Single	5/8/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847362048	1851342398	00002015138502707 10X	Single	5/8/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846434868	1386766681	00002015135500 20490X	Family Member	5/12/2015	$ 127.15	$ 127.15	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846434868	1386766681	00002015135500 20490X	Family Member	5/12/2015	$ 103.60	$ 103.60	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835589576	1982994075	00002015139502286L0X	Family Member	2/21/2015	$ 49.44	$ 49.44	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	1437260544	00002015139503K4070X	Family Subscriber	5/18/2015	$ 41.35	$ 41.35	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835589576	1881929321	00002015141507777H0X	Family Subscriber	5/1/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835589576	1881929321	00002015141507777H0X	Family Subscriber	5/1/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835589576	1881929321	00002015141507777H0X	Family Subscriber	5/1/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835589576	1881929321	00002015141507777H0X	Family Subscriber	5/1/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835589576	1881929321	00002015141507777H0X	Family Subscriber	5/1/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841350615	1558306563	00002015140506 47T40X	Family Subscriber	5/7/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841350615	1558306563	00002015140506 47T40X	Family Subscriber	5/7/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841350615	1558306563	00002015140506 47T40X	Family Subscriber	5/7/2015	$ 2.26	$ 2.26	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841350615	1558306563	00002015140506 47T40X	Family Subscriber	5/7/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830690617	1538157086	00002015135500 11340X	Family Member	4/20/2015	$ 51.52	$ 51.52	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830690617	1538157086	00002015135500 11340X	Family Member	4/20/2015	$ 138.07	$ 138.07	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835031384	1144598947	00002015139501 Q4250X	Single	5/7/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835031384	1144598947	00002015139501 Q4250X	Single	5/7/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835031384	1144598947	00002015139501 Q4250X	Single	5/7/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835031384	1144598947	00002015139501 Q4250X	Single	5/7/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835031384	1144598947	00002015139501 Q4250X	Single	5/7/2015	$ 9.87	$ 9.87	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838532799	1356361976	00002015138500 8L130X	Single	5/14/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838532799	1356361976	00002015138500 8L130X	Single	5/14/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838532799	1356361976	00002015139508350 S0X	Single	5/14/2015	$ 16.46	$ 16.46	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838532799	1356361976	00002015141506 185A0X	Single	5/14/2015	$ 13.83	$ 13.83	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840490982	1073508545	00002015140505 85L60X	Single	5/14/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840490982	1073508545	00002015140505 85L60X	Single	5/14/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840490982	1073508545	00002015140505 85L60X	Single	5/14/2015	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840490982	1073508545	00002015140505 85L60X	Single	5/14/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840490982	1073508545	00002015140505 85L60X	Single	5/14/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840490982	1073508545	00002015140505 85L60X	Single	5/14/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840490982	1073508545	00002015140505 85L60X	Single	5/14/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840490982	1073508545	00002015140505 85L60X	Single	5/14/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840490982	1073508545	00002015140505 85L60X	Single	5/14/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840490982	1073508545	00002015140505 85L60X	Single	5/14/2015	$ 4.19	$ 4.19	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840490982	1073508545	00002015140505 85L60X	Single	5/14/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840490982	1073508545	00002015140505 85L60X	Single	5/14/2015	$ 3.27	$ 3.27	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840490982	1073508545	00002015140505 85L60X	Single	5/14/2015	$ 7.18	$ 7.18	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840490982	1073508545	00002015140505 85L60X	Single	5/14/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840490982	1073508545	00002015140505 85L60X	Single	5/14/2015	$ 12.76	$ 12.76	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837973602	1134416431	00002015120507660U0X	Single	4/24/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837973602	1134416431	00002015120507660U0X	Single	4/24/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837973602	1134416431	00002015124503240U0X	Single	4/29/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837973602	1134416431	00002015124503240U0X	Single	4/29/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837973602	1134416431	00002015124503241U0X	Single	4/30/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837973602	1134416431	00002015124503241U0X	Single	4/30/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837973602	1629195177	00002015140503 5U610X	Single	5/19/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837973602	1346554656	00002015140507U7320X	Single	5/15/2015	$ 56.42	$ 56.42	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1356361976	00002015138501 0L690X	Family Member	5/14/2015	$ 102.85	$ 102.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1356361976	00002015139508 198S0X	Family Member	5/14/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1356361976	00002015139508 198S0X	Family Member	5/14/2015	$ 26.80	$ 26.80	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843927889	1528300837	00002015138507 6V520X	Single	5/7/2015	$ 85.00	$ 85.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626036	1427020676	00002015139500 J63160X	Single	5/13/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838756563	1790005585	00002015125509 L6970X	Family Member	4/28/2015	$ 106.27	$ 106.27	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838756563	1790005585	00002015125509 L6970X	Family Member	4/28/2015	$ 68.53	$ 68.53	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839347918	1457656647	00002015138509 1L680X	Family Member	5/14/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839347918	1457656647	00002015138509 1L680X	Family Member	5/14/2015	$ 111.05	$ 111.05	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1811944101	00002015139500 J50730X	Family Subscriber	5/15/2015	$ 82.47	$ 82.47	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1811944101	00002015139500 J50730X	Family Subscriber	5/15/2015	$ 96.70	$ 96.70	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636066	1639114291	00002015139500 B2580X	Family Subscriber	5/14/2015	$ 128.86	$ 128.86	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842120897	1255373809	00002015139502 E4300X	Family Member	5/18/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971354	1659307254	00002015139500 P14350X	Family Member	5/7/2015	$ 23.24	$ 23.24	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971354	1659307254	00002015139500 P14350X	Family Member	5/14/2015	$ 23.24	$ 23.24	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830774879	1790721538	00002015139500 Z06920X	Family Member	5/14/2015	$ 14.29	$ 14.29	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830774879	1790721538	00002015139500 Z06920X	Family Member	5/14/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830774879	1790721538	00002015139500 Z06920X	Family Member	5/14/2015	$ 1.58	$ 1.58	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111401	1407035298	00002015138508 6L080X	Single	4/20/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820865499	1669484473	00002015125502 A5270X	Single	3/31/2015	$ 3,072.80	$ 3,072.80	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820865499	1669484473	00002015125502A5270X	Single	3/31/2015	$ 644.00	$ 644.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820865499	1669484473	00002015125502A5270X	Single	3/31/2015	$ 93.35	$ 93.35	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820865499	1881929321	00002015141508960H0X	Single	5/12/2015	$ 142.05	$ 142.05	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820865499	1881929321	00002015141508960H0X	Single	5/12/2015	$ 426.15	$ 426.15	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1861437782	00002015135031182280C	Family Subscriber	4/10/2015	$ 66.79	$ 66.79	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838407520	1407174725	00002015141505B2500X	Single	2/10/2015	$ 46.46	$ 46.46	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838407520	1407174725	00002015141505B2500X	Single	2/10/2015	$ 66.99	$ 66.99	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842631456	1568425254	00002015139501V66960X	Family Member	5/18/2015	$ 6.69	$ 6.69	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842631456	1568425254	00002015139501V67370X	Family Member	5/18/2015	$ 101.83	$ 101.83	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842631456	1568425254	00002015139501V67370X	Family Member	5/18/2015	$ 9.48	$ 9.48	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971354	1851597876	00002015142501 3G470X	Family Member	4/30/2015	$ 64.21	$ 64.21	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971354	1851597876	00002015142501 3G470X	Family Member	4/30/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971354	1851597876	00002015142501 3G470X	Family Member	4/30/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971354	1851597876	00002015142501 3G470X	Family Member	4/30/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845965635	1528039120	00002015142506Y2610X	Family Subscriber	5/20/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833205060	1780634766	00002015138505 4L020X	Family Member	5/16/2015	$ 108.07	$ 108.07	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833205060	1780634766	00002015138505 4L020X	Family Member	5/16/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833205060	1225252976	00002015139504L6720X	Family Member	5/18/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842120897	1255373809	00002015135502593X0X	Family Member	5/14/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842120897	1255373809	00002015135502593X0X	Family Member	5/14/2015	$ 11.02	$ 11.02	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842631456	1568425254	00002015140509 6Q950X	Family Member	5/19/2015	$ 101.48	$ 101.48	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842631456	1568425254	00002015140509 6Q950X	Family Member	5/19/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842631456	1568425254	00002015140509 6Q950X	Family Member	5/19/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842631456	1568425254	00002015140509 7Q980X	Family Member	5/19/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842631456	1568425254	00002015140509 7Q980X	Family Member	5/19/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846384110	1861530735	00002015135505 P10350X	Family Member	5/4/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846384110	1861530735	00002015135505 P10350X	Family Member	5/4/2015	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846384110	1861530735	00002015135505 P10350X	Family Member	5/4/2015	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842297866	1851597876	00002015138506 5U990X	Family Subscriber	4/21/2015	$ 140.27	$ 140.27	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846384110	1952311441	00002015138502 10V50X	Family Member	3/17/2015	$ 277.20	$ 277.20	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846384110	1952311441	00002015138502 10V50X	Family Member	3/17/2015	$ 28.59	$ 28.59	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846384110	1841200805	00002015138503 56V30X	Family Member	3/17/2015	$ 217.01	$ 217.01	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830774879	1144598947	00002015139501Q4410X	Family Subscriber	5/1/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820872616	1043433782	00002015140504 37B0X	Single	5/15/2015	$ 54.21	$ 54.21	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820872616	1043433782	00002015140504 37B0X	Single	5/15/2015	$ 217.12	$ 217.12	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835591072	1881679751	00002015138503 Y8760X	Family Subscriber	5/14/2015	$ 4.09	$ 4.09	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835591072	1881679751	00002015138503 Y8760X	Family Subscriber	5/14/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835591072	1558570416	00002015140505 2P780X	Family Subscriber	5/12/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838447379	1295808293	00002015139501 G10030X	Single	5/18/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1609066257	00002015139502 E9530X	Family Member	5/8/2015	$ 24.25	$ 24.25	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1881929321	00002015135505 E61890X	Family Subscriber	4/17/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1881929321	00002015135505 E61890X	Family Subscriber	4/17/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1881929321	00002015135505 E61890X	Family Subscriber	4/17/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1881929321	00002015135505 E61890X	Family Subscriber	4/17/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1881929321	00002015135505 E61890X	Family Subscriber	4/23/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1881929321	00002015135505 E61890X	Family Subscriber	4/24/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1881929321	00002015135505 E61890X	Family Subscriber	4/24/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1881929321	00002015135505 E61890X	Family Subscriber	4/24/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1881929321	00002015135505 E80730X	Family Subscriber	4/23/2015	$ 136.50	$ 136.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1295163327	00002015140505 96K00X	Family Subscriber	4/23/2015	$ 539.05	$ 539.05	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1669708780	00002015135505 K24610X	Family Member	5/11/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1669708780	00002015135505 K24610X	Family Member	5/11/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1669708780	00002015135505 K24610X	Family Member	5/11/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1669708780	00002015135505 K24610X	Family Member	5/11/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1891855656	00002015141509A9090X	Family Member	5/18/2015	$ 39.94	$ 39.94	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1891855656	00002015141509A9090X	Family Member	5/18/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1881679751	00002015142505 2B600X	Family Member	5/18/2015	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1881679751	00002015142505 2B600X	Family Member	5/18/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837511877	1891897518	00002015139509872S0X	Family Member	5/12/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837511877	1891897518	00002015139509872S0X	Family Member	5/12/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837511877	1891897518	00002015139509872S0X	Family Member	5/12/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837511877	1891897518	00002015139509872S0X	Family Member	5/12/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837511877	1285932418	00002015141505Y5461 0X	Family Member	5/12/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839695727	1346554656	00002015142501Y4560X	Family Subscriber	5/16/2015	$ 44.69	$ 44.69	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839695727	1346554656	00002015142501Y4560X	Family Subscriber	5/16/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842150621	1881679751	00002015139504287L0X	Single	5/15/2015	$ 4.44	$ 4.44	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842150621	1881679751	00002015139504287L0X	Single	5/15/2015	$ 4.55	$ 4.55	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842021836	1063513794	00002015140509 3H510X	Family Member	5/1/2015	$ 49.58	$ 49.58	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842021836	1063513794	00002015140509 3H510X	Family Member	5/1/2015	$ 15.32	$ 15.32	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842021836	1063513794	00002015140509 3H510X	Family Member	5/1/2015	$ 72.55	$ 72.55	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820816964	1427258912	0000201514150K18200X	Single	3/31/2015	$ 121.55	$ 121.55	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820816964	1427258912	0000201514150K18200X	Single	3/31/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840558358	1861437782	0000201513503118310C	Family Member	4/21/2015	$ 66.79	$ 66.79	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840558358	1861437782	0000201513803039750C	Family Member	4/22/2015	$ 72.98	$ 72.98	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834129628	1427136357	0000201514250410D820X	Single	3/30/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834129628	1427136357	0000201514250410D820X	Single	3/30/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834129628	1427136357	0000201514250410D820X	Single	3/30/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834129628	1427136357	0000201514250410D820X	Single	3/30/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834129628	1427136357	0000201514250410D820X	Single	3/30/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834129628	1427136357	0000201514250410D820X	Single	3/30/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833342654	1467633867	0000201513950Y46030X	Single	5/13/2015	$ 2.15	$ 2.15	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837240314	1285066381	0000201513950239 2J0X	Family Subscriber	5/18/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837240314	1285066381	0000201513950293 3J0X	Family Subscriber	5/5/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837240314	1285066381	0000201513950293 7J0X	Family Subscriber	5/4/2015	$ 124.06	$ 124.06	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837240314	1285066381	0000201513950293 7J0X	Family Subscriber	5/4/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837240314	1285066381	0000201513950293 7J0X	Family Subscriber	5/4/2015	$ 21.01	$ 21.01	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1881929321	0000201513550E79400X	Family Subscriber	4/14/2015	$ 142.05	$ 142.05	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1881929321	0000201513550E79400X	Family Subscriber	4/14/2015	$ 142.05	$ 142.05	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839017290	1053589564	0000201514250 2K0110X	Family Subscriber	5/21/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839017290	1053589564	0000201514250 2K0110X	Family Subscriber	5/21/2015	$ 69.71	$ 69.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839017290	1053589564	0000201514250 2K0110X	Family Subscriber	5/21/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839017290	1053589564	0000201514250 2K0110X	Family Subscriber	5/21/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845919973	1013930080	0000201513950952 2H0X	Single	5/13/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1073508545	0000201513550W73560X	Family Member	5/9/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1073508545	0000201513550W73560X	Family Member	5/9/2015	$ 15.80	$ 15.80	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1073508545	0000201513550W73560X	Family Member	5/9/2015	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1073508545	0000201513550W73560X	Family Member	5/9/2015	$ 27.45	$ 27.45	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1073508545	0000201513550W73560X	Family Member	5/9/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1073508545	0000201513550W73560X	Family Member	5/9/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1073508545	0000201513550W73560X	Family Member	5/9/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1073508545	0000201513550W73560X	Family Member	5/9/2015	$ 7.18	$ 7.18	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1073508545	0000201513550W73560X	Family Member	5/9/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825974400	1184909459	0000201513850046Q00X	Family Subscriber	5/12/2015	$ 63.55	$ 63.55	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825974400	1467562728	0000201514250 29J040X	Family Subscriber	5/19/2015	$ 43.79	$ 43.79	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825974400	1467562728	0000201514250 29J040X	Family Subscriber	5/19/2015	$ 44.24	$ 44.24	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845029484	1700812468	0000201513950 8J7480X	Family Member	5/18/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845029484	1700812468	0000201513950 8J7480X	Family Member	5/18/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840567338	1467633867	0000201513950Y45230X	Single	5/4/2015	$ 27.36	$ 27.36	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839366529	1548593148	0000201514050421W80X	Single	4/30/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839366529	1548593148	0000201514050421W80X	Single	4/30/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839366529	1548593148	0000201514050421W80X	Single	4/30/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1427136357	0000201514250 48D410X	Single	3/30/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1427136357	0000201514250 48D410X	Single	3/30/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1306966403	0000201514050 6Y4510X	Family Member	5/19/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836464455	1881679751	0000201513850 4Y3390X	Single	5/11/2015	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836464455	1881679751	0000201513850 4Y3390X	Single	5/11/2015	$ 21.88	$ 21.88	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836464455	1881679751	0000201513850 4Y3390X	Single	5/11/2015	$ 22.19	$ 22.19	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836464455	1881679751	0000201513850 4Y3390X	Single	5/11/2015	$ 15.97	$ 15.97	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836464455	1881679751	0000201513850 4Y3390X	Single	5/11/2015	$ 15.92	$ 15.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836464455	1881679751	0000201513850 4Y3390X	Single	5/11/2015	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836464455	1881679751	0000201513850 4Y3390X	Single	5/11/2015	$ 16.66	$ 16.66	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836464455	1881679751	0000201513850 4Y3390X	Single	5/11/2015	$ 7.51	$ 7.51	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836464455	1881679751	0000201513850 4Y3390X	Single	5/11/2015	$ 1.85	$ 1.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836464455	1891855656	0000201514150 9A8820X	Single	5/19/2015	$ 71.88	$ 71.88	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846602643	1134416431	0000201512750 4T7590X	Family Member	4/27/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846602643	1134416431	0000201512750 4T7590X	Family Member	4/27/2015	$ 86.52	$ 86.52	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846602643	1134416431	0000201512750 4T7590X	Family Member	4/27/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846602643	1134416431	0000201512750 4T7590X	Family Member	4/27/2015	$ 0.28	$ 0.28	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846602643	1134416431	0000201512750 4T7590X	Family Member	4/27/2015	$ 2.21	$ 2.21	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846346252	1932205838	0000201514050 61C380X	Family Member	5/15/2015	$ 9.53	$ 9.53	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846346252	1932205838	0000201514050 61C490X	Family Member	5/15/2015	$ 92.39	$ 92.39	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846346252	1932205838	0000201514050 61C490X	Family Member	5/15/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846346252	1932205838	0000201514050 61C490X	Family Member	5/15/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846346252	1932205838	0000201514050 61C490X	Family Member	5/15/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846346252	1932205838	0000201514050 61C490X	Family Member	5/15/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846346252	1932205838	0000201514050 61C490X	Family Member	5/15/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846346252	1932205838	0000201514050 61C490X	Family Member	5/15/2015	$ 10.66	$ 10.66	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846346252	1932205838	0000201514050 61C490X	Family Member	5/15/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846346252	1932205838	0000201514050 61C490X	Family Member	5/15/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846346252	1932205838	0000201514050 61C490X	Family Member	5/15/2015	$ 21.77	$ 21.77	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846346252	1932205838	00002015140506 1C490X	Family Member	5/15/2015	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1679825681	00002015142505 2D310X	Family Subscriber	5/1/2015	$ 63.55	$ 63.55	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1679825681	00002015142505 2D310X	Family Subscriber	5/1/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849374042	1609066257	00002015141505 70040X	Family Member	5/13/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849374042	1609066257	00002015141505 70040X	Family Member	5/13/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831590169	1639368889	00002015049505 545T0X	Family Member	12/8/2014	$ (34.71)	$ (34.71)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831590169	1639368889	00002015049505 545T0X	Family Member	12/8/2014	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831590169	1639368889	00002015049505 545T0X	Family Member	12/8/2014	$ (29.23)	$ (29.23)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831590169	1639368889	00002015049505 545T0X	Family Member	12/8/2014	$ 29.23	$ 29.23	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831590169	1639368889	00002015049505 545T0X	Family Member	12/8/2014	$ 34.41	$ 34.41	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841806355	1982827150	00002015138031 98600C	Single	3/28/2015	$ 29.19	$ 29.19	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820925834	1427136357	00002015138501 6U350X	Single	3/30/2015	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1396867636	00002015135500 B8550X	Family Member	5/8/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1396867636	00002015135500 B8550X	Family Member	5/8/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1396867636	00002015135500 B8550X	Family Member	5/8/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837756578	1073508545	00002015135500 W75670X	Single	5/11/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833421628	1467633867	00002015135500 Z44740X	Single	5/7/2015	$ 2.15	$ 2.15	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838788716	1679825681	00002015140503 29E90X	Single	4/28/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838788716	1679825681	00002015140503 29E90X	Single	4/28/2015	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838788716	1679825681	00002015140503 29E90X	Single	4/28/2015	$ 108.71	$ 108.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840828891	1609066257	00002015135500 W60990X	Family Member	5/6/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840828891	1609066257	00002015135500 W60990X	Family Member	5/6/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840828891	1609066257	00002015135500 W60990X	Family Member	5/6/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840694609	1073508545	00002015142504 5V450X	Family Member	5/19/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840431085	1881929321	00002015135500 E63710X	Family Subscriber	4/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840431085	1881929321	00002015135500 E63710X	Family Subscriber	4/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840431085	1881929321	00002015135500 E63710X	Family Subscriber	4/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840431085	1881929321	00002015135500 E63710X	Family Subscriber	4/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840431085	1881929321	00002015135500 E63710X	Family Subscriber	4/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840431085	1881929321	00002015135500 E84410X	Family Subscriber	4/24/2015	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840431085	1881929321	00002015135500 E84410X	Family Subscriber	4/24/2015	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840431085	1881929321	00002015135500 E84410X	Family Subscriber	4/24/2015	$ 57.88	$ 57.88	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840431085	1881929321	00002015135500 E84410X	Family Subscriber	4/24/2015	$ 25.68	$ 25.68	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841943426	1699093906	00002015139501 N3940X	Single	4/17/2015	$ 39.00	$ 39.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841943426	1699093906	00002015139501 N4750X	Single	4/3/2015	$ 160.95	$ 160.95	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841943426	1699093906	00002015139501 N4750X	Single	4/3/2015	$ 183.89	$ 183.89	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841943426	1699093906	00002015139501 N4750X	Single	4/3/2015	$ 136.49	$ 136.49	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841943426	1699093906	00002015139501 N4750X	Single	4/3/2015	$ 62.40	$ 62.40	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841943426	1699093906	00002015139501 N4750X	Single	4/3/2015	$ 105.29	$ 105.29	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841943426	1699093906	00002015139501 N4750X	Single	4/3/2015	$ 187.19	$ 187.19	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841943426	1699093906	00002015139501 N4750X	Single	4/3/2015	$ 54.59	$ 54.59	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841943426	1699093906	00002015139501 N4750X	Single	4/3/2015	$ 80.32	$ 80.32	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841943426	1699093906	00002015139501 N4750X	Single	4/3/2015	$ 59.01	$ 59.01	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841943426	1699093906	00002015141502 Z31850X	Single	4/14/2015	$ 93.37	$ 93.37	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841943426	1699093906	00002015141502 Z31850X	Single	4/14/2015	$ 187.57	$ 187.57	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841943426	1699093906	00002015141507 A9910X	Single	4/14/2015	$ 15.03	$ 15.03	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838735085	1982827150	00002015131030 35000C	Family Member	3/26/2015	$ 179.00	$ 179.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838735085	1982827150	00002015131030 35000C	Family Member	3/26/2015	$ 155.00	$ 155.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838735085	1982827150	00002015131030 35000C	Family Member	3/26/2015	$ 149.00	$ 149.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838735085	1982827150	00002015131030 35000C	Family Member	3/26/2015	$ 143.00	$ 143.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838465776	1609066257	00002015140500 36L30X	Family Member	5/10/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844498438	1750461588	00002015141503 734Z0X	Single	5/19/2015	$ 17.34	$ 17.34	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836296555	1982994075	00002015136508 L4680X	Family Member	4/30/2015	$ 15.48	$ 15.48	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1447677661	00002015107505 9A900X	Family Subscriber	4/15/2015	$ 36.30	$ 36.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1447677661	00002015107505 9A900X	Family Subscriber	4/15/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1447677661	00002015107505 9A900X	Family Subscriber	4/15/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213611	1467633867	00002015135500 Z40930X	Single	5/7/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1184739179	00002015139505 N8200X	Family Subscriber	4/23/2015	$ 14.17	$ 14.17	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1184739179	00002015139506 N2430X	Family Subscriber	4/23/2015	$ 67.31	$ 67.31	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844674416	1255604179	00002015141501 774A0X	Family Member	5/19/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844674416	1255604179	00002015141501 774A0X	Family Member	5/19/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844674416	1255604179	00002015141501 774A0X	Family Member	5/19/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844674416	1255604179	00002015141501 774A0X	Family Member	5/19/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844674416	1255604179	00002015141501 774A0X	Family Member	5/19/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844107567	1447677661	00002015107506 6A380X	Family Subscriber	4/15/2015	$ 71.30	$ 71.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844107567	1447677661	00002015107506 6A380X	Family Subscriber	4/15/2015	$ (103.41)	$ (103.41)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844107567	1447677661	00002015107506 6A380X	Family Subscriber	4/15/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844107567	1447677661	00002015107506 6A380X	Family Subscriber	4/15/2015	$ (238.55)	$ (238.55)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844107567	1447677661	00002015107506 6A380X	Family Subscriber	4/15/2015	$ 238.55	$ 238.55	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1629035423	0000201513550C97140X	Family Member	5/13/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1629035423	0000201513550C97140X	Family Member	5/13/2015	$ 11.02	$ 11.02	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1629035423	0000201513550C97140X	Family Member	5/13/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1629035423	0000201513550C97140X	Family Member	5/13/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1629035423	0000201513550C97140X	Family Member	5/13/2015	$ 4.71	$ 4.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1629035423	0000201513550C97140X	Family Member	5/13/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1629035423	0000201513550C97140X	Family Member	5/13/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1629035423	0000201513550C97140X	Family Member	5/13/2015	$ 9.02	$ 9.02	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1629035423	0000201513550N69280X	Family Member	5/14/2015	$ 33.07	$ 33.07	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840718073	1629188693	000020151380305327OC	Family Member	3/19/2015	$ 23.29	$ 23.29	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839270993	1780600510	0000201513750OU9630X	Family Member	5/14/2015	$ 12.61	$ 12.61	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839270993	1770604688	0000201514050576G70X	Family Member	5/14/2015	$ 47.78	$ 47.78	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839270993	1770604688	0000201514050576G70X	Family Member	5/14/2015	$ 7.00	$ 7.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839270993	1770604688	0000201514050576G70X	Family Member	5/14/2015	$ 7.00	$ 7.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839669006	1598980526	0000201514250471V150X	Family Subscriber	5/20/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839669006	1598980526	0000201514250471V150X	Family Subscriber	5/20/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839669006	1598980526	0000201514250471V150X	Family Subscriber	5/20/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1457300758	0000201511850842W30X	Family Member	3/7/2015	$ 11.74	$ 11.74	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1386697209	000020151385030Z960X	Family Member	3/29/2015	$ 95.59	$ 95.59	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1386697209	000020151385031Z330X	Family Member	3/8/2015	$ 56.40	$ 56.40	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1386697209	000020151385031Z360X	Family Member	4/5/2015	$ 205.97	$ 205.97	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1386697209	000020151385032Z140X	Family Member	3/15/2015	$ 205.97	$ 205.97	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1386697209	000020151385036Z710X	Family Member	3/7/2015	$ 159.16	$ 159.16	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1386697209	000020151385036Z830X	Family Member	3/19/2015	$ 95.59	$ 95.59	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1386697209	000020151385036Z830X	Family Member	3/20/2015	$ 95.59	$ 95.59	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1386697209	000020151385036Z830X	Family Member	3/21/2015	$ 95.59	$ 95.59	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1427136357	0000201513950G77400X	Family Member	3/25/2015	$ 5.50	$ 5.50

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839669006	1407035298	00002015140502 8D430X	Family Member	5/6/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839669006	1407035298	00002015140502 8D430X	Family Member	5/6/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1467633867	00002015135 50E99210X	Family Subscriber	5/5/2015	$ 107.42	$ 107.42	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1558306563	00002015139 50K06480X	Family Subscriber	5/4/2015	$ 68.53	$ 68.53	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1558306563	00002015139 50K06480X	Family Subscriber	5/4/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1326104613	00002015139 50Z99040X	Family Subscriber	4/24/2015	$ 11.88	$ 11.88	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1326104613	00002015139 50Z99040X	Family Subscriber	4/24/2015	$ 11.46	$ 11.46	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1326104613	00002015139 50Z99040X	Family Subscriber	4/24/2015	$ 7.29	$ 7.29	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1326104613	00002015139 50Z99040X	Family Subscriber	4/24/2015	$ 13.57	$ 13.57	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1326104613	00002015139 50Z99040X	Family Subscriber	4/24/2015	$ 12.18	$ 12.18	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1326104613	00002015139 50Z99040X	Family Subscriber	4/24/2015	$ 1.66	$ 1.66	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1326104613	00002015139 50Z99040X	Family Subscriber	4/24/2015	$ 11.76	$ 11.76	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1326104613	00002015139 50Z99040X	Family Subscriber	4/24/2015	$ 41.09	$ 41.09	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1326104613	00002015139 50Z99040X	Family Subscriber	4/24/2015	$ 10.47	$ 10.47	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1326104613	00002015139 50Z99040X	Family Subscriber	4/24/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1326104613	00002015139 50Z99040X	Family Subscriber	4/24/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1326104613	00002015139 50Z99040X	Family Subscriber	4/24/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1326104613	00002015141 50E50920X	Family Subscriber	4/24/2015	$ 5.49	$ 5.49	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839120335	1396867636	00002015139 504K8010X	Single	5/15/2015	$ 24.25	$ 24.25	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839120335	1396867636	00002015139 504K8010X	Single	5/15/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839120335	1396867636	00002015139 504K8010X	Single	5/15/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839120335	1396867636	00002015139 504K8010X	Single	5/15/2015	$ 11.02	$ 11.02	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846434868	1023175403	00002015139 50G75560X	Family Member	5/7/2015	$ 11.74	$ 11.74	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097001	1073508545	00002015142 5045V870X	Single	5/18/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843410467	1528039120	00002015140 50071C60X	Family Member	5/18/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843410467	1528039120	00002015140 50071C60X	Family Member	5/18/2015	$ 21.01	$ 21.01	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843410467	1528039120	00002015140 50071C60X	Family Member	5/18/2015	$ 9.02	$ 9.02	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843410467	1528039120	00002015140 50071C60X	Family Member	5/18/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1780839621	00002015142 501Z1250X	Family Subscriber	5/20/2015	$ 6.04	$ 6.04	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1780839621	00002015142 501Z2280X	Family Subscriber	5/20/2015	$ 0.42	$ 0.42	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829778532	1184819799	00002015131 50L14860X	Single	5/8/2015	$ 38.08	$ 38.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829778532	1184819799	00002015131 50L14860X	Single	5/8/2015	$ 41.74	$ 41.74	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829778532	1770699639	00002015135 50E59770X	Single	5/11/2015	$ 11.77	$ 11.77	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829778532	1770699639	00002015135 50E59770X	Single	5/11/2015	$ 92.40	$ 92.40	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842356036	1013995273	00002015135 50E18760X	Single	5/13/2015	$ 102.71	$ 102.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820471041	1538157086	00002015135 50W03600X	Family Subscriber	4/17/2015	$ 17.69	$ 17.69	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841643455	1467633867	00002015135 50Z24600X	Family Subscriber	5/12/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1366435307	00002015125 500S3980X	Family Subscriber	5/4/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837082833	1427258912	00002015142 5023N870X	Family Subscriber	5/20/2015	$ 39.94	$ 39.94	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837082833	1427258912	00002015142 5023N880X	Family Subscriber	5/20/2015	$ 71.88	$ 71.88	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839027559	1396072542	00002015141 506994L0X	Family Subscriber	5/14/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839027559	1396072542	00002015141 506994L0X	Family Subscriber	5/14/2015	$ 42.44	$ 42.44	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839027559	1396072542	00002015141 506994L0X	Family Subscriber	5/14/2015	$ 263.68	$ 263.68	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469698	1073508545	00002015140 50554L40X	Family Subscriber	5/14/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469698	1073508545	00002015140 50554L40X	Family Subscriber	5/14/2015	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469698	1073508545	00002015140 50554L40X	Family Subscriber	5/14/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469698	1073508545	00002015140 50554L40X	Family Subscriber	5/14/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469698	1073508545	00002015140 50554L40X	Family Subscriber	5/14/2015	$ 12.76	$ 12.76	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469698	1073508545	00002015140 50554L40X	Family Subscriber	5/14/2015	$ 12.76	$ 12.76	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469698	1073508545	00002015140 50554L40X	Family Subscriber	5/14/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469698	1073508545	00002015140 50554L40X	Family Subscriber	5/14/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1407829633	00002015124 50A35220X	Family Member	4/28/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1407829633	00002015124 50A35220X	Family Member	4/28/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1407829633	00002015124 50A35220X	Family Member	4/28/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1407829633	00002015124 50A35220X	Family Member	4/28/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1407829633	00002015124 50A35220X	Family Member	4/28/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1407829633	00002015124 50A35220X	Family Member	4/28/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1790721538	00002015124 505035V890X	Family Member	4/28/2015	$ 6.52	$ 6.52	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1790721538	00002015124 5054V910X	Family Member	4/28/2015	$ 28.36	$ 28.36	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1790721538	00002015124 5054V910X	Family Member	4/28/2015	$ 28.36	$ 28.36	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839072550	1104150564	00002015139 5039 03J0X	Family Subscriber	5/18/2015	$ 20.29	$ 20.29	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1558314138	00002015135 50D68830X	Family Subscriber	5/4/2015	$ 66.36	$ 66.36	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1558314138	00002015135 50D68830X	Family Subscriber	5/5/2015	$ 66.36	$ 66.36	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1558314138	00002015135 50D68830X	Family Subscriber	5/6/2015	$ 66.36	$ 66.36	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1558314138	00002015135 50D68830X	Family Subscriber	5/7/2015	$ 66.36	$ 66.36	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1558314138	00002015135 50D68830X	Family Subscriber	5/8/2015	$ 66.36	$ 66.36	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1023175403	00002015135 5057 81P0X	Family Subscriber	5/5/2015	$ 11.74	$ 11.74	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1023175403	00002015135 5058 31P0X	Family Subscriber	5/3/2015	$ 11.74	$ 11.74	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1023175403	00002015138 5009U380X	Family Subscriber	5/5/2015	$ 128.87	$ 128.87	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1023175403	00002015138 5009U380X	Family Subscriber	5/6/2015	$ 11.74	$ 11.74	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1023175403	00002015138503 7U330X	Family Subscriber	5/4/2015	$ 111.95	$ 111.95	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1023175403	00002015138503 7U330X	Family Subscriber	5/4/2015	$ 11.74	$ 11.74	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1194769497	00002015140505 V4150X	Family Subscriber	5/13/2015	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1194769497	00002015140505 V4150X	Family Subscriber	5/13/2015	$ 5.27	$ 5.27	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1194769497	00002015140505 V4150X	Family Subscriber	5/13/2015	$ 5.60	$ 5.60	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1194769497	00002015140505 V4150X	Family Subscriber	5/13/2015	$ 6.32	$ 6.32	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837610919	1598980526	00002015140503 36L30X	Family Member	5/18/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837610919	1598980526	00002015140503 36L30X	Family Member	5/18/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835149386	1538157086	00002015135500 W20460X	Single	4/23/2015	$ 23.27	$ 23.27	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835149386	1538157086	00002015135500 W20460X	Single	4/23/2015	$ 17.69	$ 17.69	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835149386	1538157086	00002015135500 W20460X	Single	4/23/2015	$ 103.03	$ 103.03	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1073574810	00002015035500 K53170X	Single	1/21/2015	$ (1,926.47)	$ (1,926.47)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1073574810	00002015035500 K53170X	Single	1/21/2015	$ 1,926.47	$ 1,926.47	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1073574810	00002015035500 K53170X	Single	1/21/2015	$ 661.38	$ 661.38	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1073574810	00002015035500 K53170X	Single	1/21/2015	$ (661.38)	$ (661.38)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1073574810	00002015035500 K53170X	Single	1/21/2015	$ 661.38	$ 661.38	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834589346	1942467113	00002015140509 5Q280X	Family Member	4/25/2015	$ 865.90	$ 865.90	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834589346	1942467113	00002015140509 4Q740X	Family Member	4/25/2015	$ 865.90	$ 865.90	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837204228	1619278876	00002015142508 1N400X	Single	5/20/2015	$ 36.30	$ 36.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837204228	1619278876	00002015142508 1N400X	Single	5/20/2015	$ 16.83	$ 16.83	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837204228	1619278876	00002015142508 1N400X	Single	5/20/2015	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837204228	1619278876	00002015142508 1N400X	Single	5/20/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837204228	1619278876	00002015142508 1N400X	Single	5/20/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837204228	1619278876	00002015142508 1N400X	Single	5/20/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837204228	1619278876	00002015142508 1N400X	Single	5/20/2015	$ 0.03	$ 0.03	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1003126426	00002015141505 48130X	Family Member	5/15/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1144268277	00002015134521 08N80H	Family Member	4/27/2015	$ 118.04	$ 118.04	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1144268277	00002015134521 08N80H	Family Member	4/27/2015	$ 3.11	$ 3.11	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1306867585	00002015134521 72N30H	Family Member	5/5/2015	$ 89.86	$ 89.86	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1306867585	00002015134521 72N30H	Family Member	5/5/2015	$ 1.01	$ 1.01	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1336543636	00002015138505 7U290X	Family Member	5/7/2015	$ 1,832.00	$ 1,832.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1407829633	00002015138506 489D0X	Family Member	5/11/2015	$ 69.71	$ 69.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1437478302	00002015139 50F64860X	Family Member	5/8/2015	$ 111.95	$ 111.95	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1437478302	00002015139 50F67450X	Family Member	5/7/2015	$ 11.74	$ 11.74	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1629195177	00002015141505 V18210X	Family Member	4/1/2015	$ 277.28	$ 277.28	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1073508545	00002015135500 W75490X	Family Subscriber	5/9/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1073508545	00002015135500 W75490X	Family Subscriber	5/9/2015	$ 15.80	$ 15.80	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1073508545	00002015135500 W75490X	Family Subscriber	5/9/2015	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1073508545	00002015135500 W75490X	Family Subscriber	5/9/2015	$ 27.45	$ 27.45	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1073508545	00002015135500 W75490X	Family Subscriber	5/9/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1073508545	00002015135500 W75490X	Family Subscriber	5/9/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1073508545	00002015135500 W75490X	Family Subscriber	5/9/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1073508545	00002015135500 W75490X	Family Subscriber	5/9/2015	$ 7.18	$ 7.18	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1073508545	00002015135500 W75490X	Family Subscriber	5/9/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1013995273	00002015135500 W85380X	Family Member	5/14/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1437478302	00002015140502 1V300X	Family Member	5/5/2015	$ 10.83	$ 10.83	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1437478302	00002015140502 1V300X	Family Member	5/5/2015	$ 11.74	$ 11.74	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1437478302	00002015140502 1V300X	Family Member	5/5/2015	$ 15.35	$ 15.35	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1437478302	00002015140502 1V300X	Family Member	5/5/2015	$ 13.09	$ 13.09	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1437478302	00002015140502 1V300X	Family Member	5/5/2015	$ 13.09	$ 13.09	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1437478302	00002015140508 3V470X	Family Member	5/5/2015	$ 15.35	$ 15.35	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843363846	1689905309	00002015142507 Z1620X	Family Subscriber	5/18/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844906598	1134416431	00002015120506 855U0X	Family Subscriber	4/27/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844906598	1134416431	00002015120506 855U0X	Family Subscriber	4/27/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844906598	1134416431	00002015120506 855U0X	Family Subscriber	4/27/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844906598	1134416431	00002015120506 855U0X	Family Subscriber	4/27/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844906598	1134416431	00002015120506 855U0X	Family Subscriber	4/27/2015	$ 6.57	$ 6.57	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820975863	1346554656	00002015135505 265T0X	Family Subscriber	5/8/2015	$ 42.98	$ 42.98	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839656900	1801907894	00002015139509 926N0X	Family Subscriber	5/15/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841214852	1467633867	00002015139503 A5680X	Single	5/5/2015	$ 27.36	$ 27.36	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839656900	1639504996	00002015137508 T4360X	Family Member	5/15/2015	$ 64.21	$ 64.21	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839656900	1639504996	00002015137508 T4360X	Family Member	5/15/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839656900	1639504996	00002015137508 T4360X	Family Member	5/15/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839656900	1639504996	00002015137508 T4360X	Family Member	5/15/2015	$ 5.27	$ 5.27	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839656900	1639504996	00002015139505 Q3090X	Family Member	5/18/2015	$ 18.33	$ 18.33	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839656900	1639504996	00002015139505 Q3090X	Family Member	5/18/2015	$ 5.27	$ 5.27	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835632609	1609066257	00002015142508 9P870X	Family Member	5/12/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835632609	1609066257	00002015142508 9P870X	Family Member	5/12/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841266641	1841200805	00002015138503 17V00X	Single	3/2/2015	$ 217.01	$ 217.01	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841266641	1891773305	00002015140500 V2000X	Single	3/2/2015	$ 107.75	$ 107.75	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835632609	1609066257	000020151425089P580X	Family Member	5/12/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835632609	1609066257	000020151425089P580X	Family Member	5/12/2015	$ 6.15	$ 6.15	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837091625	1194020453	000020151425016P930X	Family Member	5/20/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836355171	1952311441	000020151385027 2V70X	Family Member	3/19/2015	$ 312.40	$ 312.40	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843152051	1700151040	000020151355 0V33130X	Family Member	5/9/2015	$ 329.00	$ 329.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1851342398	000020151355048 72Y0X	Family Subscriber	5/7/2015	$ 124.06	$ 124.06	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1851342398	000020151355048 72Y0X	Family Subscriber	5/7/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1851342398	000020151355048 72Y0X	Family Subscriber	5/7/2015	$ 2.76	$ 2.76	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1851342398	000020151355048 72Y0X	Family Subscriber	5/7/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1851342398	000020151355048 72Y0X	Family Subscriber	5/7/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1851342398	000020151355048 72Y0X	Family Subscriber	5/7/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1851342398	000020151355048 72Y0X	Family Subscriber	5/7/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1851342398	000020151355048 72Y0X	Family Subscriber	5/7/2015	$ 4.88	$ 4.88	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1851342398	000020151355048 72Y0X	Family Subscriber	5/7/2015	$ 5.18	$ 5.18	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1306902283	000020151405036 5E70X	Family Subscriber	3/30/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1306902283	000020151405036 5E70X	Family Subscriber	3/30/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1306902283	000020151405036 5E70X	Family Subscriber	3/30/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1306902283	000020151405036 5E70X	Family Subscriber	3/30/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1306902283	000020151405036 5E70X	Family Subscriber	3/30/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845774532	1457656647	000020151355055 91J0X	Family Member	5/13/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845774532	1457656647	000020151355055 91J0X	Family Member	5/13/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840033009	1427258912	000020151405036 0C60X	Single	5/18/2015	$ 108.70	$ 108.70	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840033009	1427258912	000020151405036 0C60X	Single	5/18/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832061164	1700812468	000020151385057 2Z70X	Single	5/15/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832061164	1700812468	000020151385057 2Z70X	Single	5/15/2015	$ 26.49	$ 26.49	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836872466	1366557548	000020151355 0T73870X	Single	5/6/2015	$ 39.33	$ 39.33	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1346554656	000020151405 07U6770X	Family Member	5/11/2015	$ 2.28	$ 2.28	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839537097	1407035298	000020151395095 15N0X	Single	5/4/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839537097	1407035298	000020151395095 15N0X	Single	5/4/2015	$ 2.14	$ 2.14	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842379240	1649401951	000020151355 0W08450X	Single	5/12/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842379240	1649401951	000020151355 0W08450X	Single	5/12/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842379240	1649401951	000020151355 0W08450X	Single	5/12/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842379240	1649401951	000020151355 0W08450X	Single	5/12/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838657969	1467473033	000020151355 03150T0X	Family Member	5/4/2015	$ 75.04	$ 75.04	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840259516	1649401951	000020151415 0U92410X	Family Subscriber	5/20/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840259516	1649401951	000020151415 0U92410X	Family Subscriber	5/20/2015	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840259516	1649401951	000020151415 0U92410X	Family Subscriber	5/20/2015	$ 1.00	$ 1.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834492743	1376857706	000020151415 02305B0X	Family Member	5/14/2015	$ 24.25	$ 24.25	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840371242	1326246901	000020151355 06E3250X	Family Subscriber	5/12/2015	$ 124.06	$ 124.06	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840371242	1326246901	000020151355 06E3250X	Family Subscriber	5/12/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840371242	1326246901	000020151355 06E3250X	Family Subscriber	5/12/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840371242	1326246901	000020151355 06E3250X	Family Subscriber	5/12/2015	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840371242	1326246901	000020151355 06E3250X	Family Subscriber	5/12/2015	$ 57.68	$ 57.68	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840371242	1326246901	000020151355 06E3250X	Family Subscriber	5/12/2015	$ 0.24	$ 0.24	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044665	1780634766	000020151385 053L770X	Family Member	5/15/2015	$ 75.87	$ 75.87	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044665	1780634766	000020151385 053L770X	Family Member	5/15/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845501721	1326246901	000020151405029 9H70X	Single	5/15/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845501721	1326246901	000020151405029 9H70X	Single	5/15/2015	$ 6.39	$ 6.39	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845501721	1326246901	000020151405029 9H70X	Single	5/15/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837230770	1881929321	000020151415 07803H0X	Single	5/1/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837230770	1881929321	000020151415 07803H0X	Single	5/1/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837230770	1881929321	000020151415 07803H0X	Single	5/1/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837230770	1881929321	000020151415 07803H0X	Single	5/1/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835209208	1346554656	000020151425 07X0170X	Single	5/15/2015	$ 42.98	$ 42.98	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836476338	1427267038	000020151425 09X0870X	Family Member	5/12/2015	$ 49.58	$ 49.58	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834603786	1700195658	000020151385 0034G40X	Family Member	5/4/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838870314	1326290073	000020151260500 3750C	Single	4/28/2015	$ 54.21	$ 54.21	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838870314	1326290073	000020151260500 3750C	Single	4/28/2015	$ 79.93	$ 79.93	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838870314	1326290073	000020151260500 3930C	Single	4/29/2015	$ 34.93	$ 34.93	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837130579	1528072014	000020151415 0N87630X	Family Member	5/14/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837130579	1528072014	000020151415 0N87630X	Family Member	5/14/2015	$ 11.02	$ 11.02	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838064359	1881929321	000020151405063 C080X	Single	4/30/2015	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712579	1588008247	000020151355 0J87690X	Family Subscriber	5/6/2015	$ 71.43	$ 71.43	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712579	1346554656	000020151425 01Y1160X	Family Subscriber	5/11/2015	$ 44.69	$ 44.69	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712579	1346554656	000020151425 01Y1160X	Family Subscriber	5/11/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837006195	1780712620	000020151415 01515A0X	Single	5/19/2015	$ 68.53	$ 68.53	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837006195	1437153244	000020151415 06657A0X	Single	5/19/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836386174	1881929321	000020151355 0J52650X	Family Subscriber	4/24/2015	$ 142.05	$ 142.05	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836386174	1881929321	000020151355 0J82670X	Family Subscriber	2/27/2015	$ 44.15	$ 44.15	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836386174	1881929321	000020151355 0J82670X	Family Subscriber	2/27/2015	$ 49.98	$ 49.98	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840888288	1326290073	00002015135507456P0X	Family Member	5/14/2015	$ 23.33	$ 23.33	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843241099	1295861557	00002015137508T4580X	Family Subscriber	5/1/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820799618	1447677661	00002015107506 2A500X	Single	4/15/2015	$ 71.30	$ 71.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820799618	1447677661	00002015107506 2A500X	Single	4/15/2015	$ (103.41)	$ (103.41)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820799618	1447677661	00002015107506 2A500X	Single	4/15/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820799618	1447677661	00002015107506 2A500X	Single	4/15/2015	$ (238.55)	$ (238.55)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820799618	1447677661	00002015107506 2A500X	Single	4/15/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820799618	1811186042	00002015140503 00C70X	Single	5/12/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849885885	1740487073	00002015118503 28D60X	Family Member	4/8/2015	$ 95.33	$ 95.33	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849885885	1740487073	00002015118503 28D60X	Family Member	4/8/2015	$ 4.14	$ 4.14	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849885885	1740487073	00002015118503 34D70X	Family Member	4/24/2015	$ 95.33	$ 95.33	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849885885	1740487073	00002015118503 52D20X	Family Member	4/1/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849885885	1740487073	00002015118503 52D20X	Family Member	4/1/2015	$ 106.27	$ 106.27	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1649609504	00002015125 50E99180X	Single	4/1/2015	$ 7.52	$ 7.52	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1649609504	00002015125 50E99180X	Single	4/1/2015	$ 71.93	$ 71.93	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836792605	1558589853	00002015140503 49P40X	Family Subscriber	5/20/2015	$ 40.00	$ 40.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1427103019	00002015133030 53950C	Family Member	5/5/2015	$ 59.68	$ 59.68	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1427103019	00002015133030 53960C	Family Member	5/7/2015	$ 44.76	$ 44.76	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1427103019	00002015139030 66090C	Family Member	5/13/2015	$ 47.77	$ 47.77	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1427103019	00002015139030 66110C	Family Member	5/12/2015	$ 47.77	$ 47.77	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912810	1386648798	00002015138506 39L40X	Family Member	5/13/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837789866	1780600510	00002015141503 286A0X	Single	5/16/2015	$ 7.93	$ 7.93	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837789866	1780600510	00002015141503 286A0X	Single	5/16/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837789866	1780600510	00002015141503 286A0X	Single	5/16/2015	$ 12.61	$ 12.61	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846623784	1447677661	00002015107506 0A820X	Family Subscriber	4/15/2015	$ 36.30	$ 36.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846623784	1447677661	00002015107506 0A820X	Family Subscriber	4/15/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846623784	1447677661	00002015107506 0A820X	Family Subscriber	4/15/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839966460	1194151910	00002015138506 7F400X	Family Member	5/5/2015	$ 48.77	$ 48.77	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1548593148	00002015140502 7D020X	Family Subscriber	4/28/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1548593148	00002015140502 7D020X	Family Subscriber	4/28/2015	$ 86.52	$ 86.52	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1548593148	00002015140502 7D020X	Family Subscriber	4/28/2015	$ 6.60	$ 6.60	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1548593148	00002015140502 7D020X	Family Subscriber	4/28/2015	$ 6.48	$ 6.48	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1548593148	00002015140502 7D020X	Family Subscriber	4/28/2015	$ 33.80	$ 33.80	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843837442	1396867636	00002015140507 17T60X	Family Subscriber	5/14/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843837442	1396867636	00002015140507 17T60X	Family Subscriber	5/14/2015	$ 57.68	$ 57.68	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843837442	1396867636	00002015140507 17T60X	Family Subscriber	5/14/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843837442	1396867636	00002015140507 17T60X	Family Subscriber	5/14/2015	$ 0.48	$ 0.48	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843837442	1396867636	00002015140507 17T60X	Family Subscriber	5/14/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834831329	1912142019	00002015142500Y3290X	Single	5/12/2015	$ 6.84	$ 6.84	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842324681	1881929321	00002015141507796H0X	Single	4/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842324681	1881929321	00002015141507796H0X	Single	4/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842324681	1881929321	00002015141507796H0X	Single	4/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838555631	1720095284	00002015142503 0V630X	Family Member	5/21/2015	$ 36.30	$ 36.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838555631	1720095284	00002015142503 0V630X	Family Member	5/21/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838555631	1720095284	00002015142503 0V630X	Family Member	5/21/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838555631	1720095284	00002015142503 0V630X	Family Member	5/21/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838555631	1720095284	00002015142503 0V630X	Family Member	5/21/2015	$ 57.68	$ 57.68	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838555631	1720095284	00002015142503 0V630X	Family Member	5/21/2015	$ 2.53	$ 2.53	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838555631	1720095284	00002015142503 0V630X	Family Member	5/21/2015	$ 1.74	$ 1.74	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833801992	1780600510	00002015141503 265A0X	Family Subscriber	5/19/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833801992	1780600510	00002015141503 265A0X	Family Subscriber	5/19/2015	$ 5.40	$ 5.40	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833801992	1780600510	00002015141503 265A0X	Family Subscriber	5/19/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833801992	1780600510	00002015141503 265A0X	Family Subscriber	5/19/2015	$ 5.15	$ 5.15	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833801992	1780600510	00002015141503 265A0X	Family Subscriber	5/19/2015	$ 19.37	$ 19.37	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841537464	1558477513	00002015139501739W0X	Single	5/18/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820353194	1881995884	00002015139500790W0X	Single	2/20/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820353194	1881995884	00002015139500790W0X	Single	2/20/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820353194	1881995884	00002015139500790W0X	Single	2/20/2015	$ 11.89	$ 11.89	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820353194	1881995884	00002015139500839W0X	Single	1/23/2015	$ 64.21	$ 64.21	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820353194	1881995884	00002015139500839W0X	Single	1/23/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829050971	1356361976	00002015138500 9L940X	Family Member	5/5/2015	$ 127.15	$ 127.15	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1174702872	00002015124502073E0X	Family Member	5/1/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1174702872	00002015124502073E0X	Family Member	5/1/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837216213	1215183041	00002015140501 85W70X	Single	5/20/2015	$ 90.76	$ 90.76	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820932862	1134381098	00002015140504 90P30X	Single	5/18/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820932862	1780600510	00002015140507 84K30X	Single	5/18/2015	$ 15.05	$ 15.05	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820932862	1780600510	00002015140507 84K30X	Single	5/18/2015	$ 15.05	$ 15.05	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820932862	1780600510	00002015140507 84K30X	Single	5/18/2015	$ 15.05	$ 15.05	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1154471456	00002015139500 4920X	Family Member	5/8/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839502633	1881929321	00002015135500 E61210X	Single	3/2/2015	$ 44.15	$ 44.15	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839502633	1881929321	0000201513550E61210X	Single	3/2/2015	$ 49.98	$ 49.98	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839374757	1770604688	0000201513850532L40X	Single	5/11/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839374757	1770604688	0000201513850532L40X	Single	5/11/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1154471456	0000201513950K05590X	Family Subscriber	5/8/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1932205838	0000201513950313J0X	Single	5/14/2015	$ 41.69	$ 41.69	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1932205838	0000201513950313J0X	Single	5/14/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839780377	1982827150	0000201512803007050C	Single	3/30/2015	$ 225.00	$ 225.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839780377	1982827150	0000201512803007060C	Single	3/25/2015	$ 391.30	$ 391.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839780377	1336487164	0000201514150V60720X	Single	4/1/2015	$ 11.96	$ 11.96	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839780377	1336487164	0000201514150V68970X	Single	4/15/2015	$ 75.91	$ 75.91	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839780377	1336487164	0000201514150V68970X	Single	4/15/2015	$ 22.57	$ 22.57	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839780377	1336487164	0000201514150V69690X	Single	4/9/2015	$ 51.73	$ 51.73	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839780377	1336487164	0000201514150V69690X	Single	4/9/2015	$ 22.57	$ 22.57	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839780377	1336487164	0000201514150V69740X	Single	4/7/2015	$ 51.73	$ 51.73	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839780377	1336487164	0000201514150V69740X	Single	4/7/2015	$ 22.57	$ 22.57	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839780377	1336487164	0000201514150V69930X	Single	4/20/2015	$ 51.73	$ 51.73	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839780377	1336487164	0000201514150V69930X	Single	4/20/2015	$ 22.57	$ 22.57	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839780377	1336487164	0000201514150V71060X	Single	4/13/2015	$ 51.73	$ 51.73	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839780377	1336487164	0000201514150V71060X	Single	4/13/2015	$ 22.57	$ 22.57	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842122583	1174702872	0000201513950P17180X	Family Subscriber	5/18/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834591819	1548593148	0000201514150368OD0X	Single	5/1/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834591819	1548593148	0000201514150368OD0X	Single	5/1/2015	$ 41.61	$ 41.61	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834591819	1548593148	0000201514150368OD0X	Single	5/1/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834591819	1548593148	0000201514150368OD0X	Single	5/1/2015	$ 6.48	$ 6.48	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841487291	1386648798	0000201513850920F00X	Family Member	5/12/2015	$ 71.43	$ 71.43	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845846476	1760580039	0000201513950G60340X	Single	4/30/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845846476	1760580039	0000201513950G60340X	Single	4/30/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845846476	1760580039	0000201513950G60340X	Single	4/30/2015	$ 50.00	$ 50.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839134703	1447677661	0000201511050706 9L0X	Single	4/16/2015	$ 71.30	$ 71.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839134703	1447677661	0000201511050706 9L0X	Single	4/16/2015	$ (103.41)	$ (103.41)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839134703	1447677661	0000201511050706 9L0X	Single	4/16/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839134703	1447677661	0000201511050706 9L0X	Single	4/16/2015	$ (238.55)	$ (238.55)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839134703	1447677661	0000201511050706 9L0X	Single	4/16/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839134703	1013037423	0000201514050399G00X	Single	5/18/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849196914	1881761005	000020151395 09L7150X	Single	5/14/2015	$ 29.29	$ 29.29	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838137022	1245404680	0000201514250 7X4560X	Single	5/19/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838137022	1245404680	0000201514250 7X4560X	Single	5/19/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838137022	1245404680	0000201514250 7X4560X	Single	5/19/2015	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842834406	1386648798	0000201514250 45J660X	Family Subscriber	5/20/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842834406	1386648798	0000201514250 45J660X	Family Subscriber	5/20/2015	$ 28.48	$ 28.48	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842834406	1386648798	0000201514250 45J660X	Family Subscriber	5/20/2015	$ 11.02	$ 11.02	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1790721538	0000201513950Y96160X	Family Member	4/29/2015	$ 21.41	$ 21.41	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1790721538	0000201513950Y96160X	Family Member	4/29/2015	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1851597876	000020151425013G480X	Family Member	4/29/2015	$ 121.55	$ 121.55	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840006353	1649453200	0000201513850152250X	Single	5/14/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840006353	1649453200	0000201513850152250X	Single	5/14/2015	$ 23.75	$ 23.75	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849885885	1427136357	0000201513950G02940X	Family Subscriber	3/24/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849885885	1427136357	0000201513950G02940X	Family Subscriber	3/24/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849885885	1427136357	0000201513950G02940X	Family Subscriber	3/24/2015	$ 4.85	$ 4.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849885885	1427136357	0000201513950G02940X	Family Subscriber	3/24/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849885885	1427136357	0000201513950G02940X	Family Subscriber	3/24/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849885885	1427136357	0000201513950G02940X	Family Subscriber	3/24/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849885885	1427136357	0000201513950G02940X	Family Subscriber	3/24/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849885885	1427136357	0000201513950G03850X	Family Subscriber	3/25/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1851597876	000020151385067U220X	Family Subscriber	4/22/2015	$ 90.76	$ 90.76	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841827711	1144395302	0000201514050 5V8470X	Single	5/19/2015	$ 17.34	$ 17.34	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841827711	1144395302	0000201514050 5V8470X	Single	5/19/2015	$ 33.86	$ 33.86	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848610163	1689985665	0000201514050107X90X	Single	5/18/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820586885	1023175403	0000201513950G75540X	Single	5/6/2015	$ 55.97	$ 55.97	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820586885	1023175403	0000201513950G75540X	Single	5/6/2015	$ 4.06	$ 4.06	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820586885	1811944101	0000201514150C03910X	Single	5/19/2015	$ 157.22	$ 157.22	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840972064	1801907894	000020151425054B320X	Family Member	5/19/2015	$ 107.42	$ 107.42	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839399642	1790721538	0000201513950Z39500X	Single	5/14/2015	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839399642	1790721538	0000201513950Z39500X	Single	5/14/2015	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839399642	1790721538	0000201513950Z39500X	Single	5/14/2015	$ 5.28	$ 5.28	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839399642	1790721538	0000201513950Z39500X	Single	5/14/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839399642	1790721538	0000201513950Z39500X	Single	5/14/2015	$ 1.73	$ 1.73	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839399642	1790721538	0000201513950Z39500X	Single	5/14/2015	$ 20.60	$ 20.60	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839399642	1790721538	00020151405023Y090X	Single	5/14/2015	$ 20.36	$ 20.36	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839399642	1790721538	000020151405023Y090X	Single	5/14/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839399642	1790721538	000020151405023Y090X	Single	5/14/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839399642	1730205253	000020151425004Q890X	Single	5/14/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839399642	1730205253	000020151425004Q890X	Single	5/14/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838475750	1790721538	000020151415OE36590X	Single	5/15/2015	$ 20.36	$ 20.36	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838475750	1790721538	000020151415OE36590X	Single	5/15/2015	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838475750	1184909459	000020151425054D760X	Single	5/15/2015	$ 115.90	$ 115.90	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838475750	1184909459	000020151425054D760X	Single	5/15/2015	$ 26.38	$ 26.38	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838475750	1184909459	000020151425054D760X	Single	5/15/2015	$ 26.38	$ 26.38	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838475750	1184909459	000020151425054D760X	Single	5/15/2015	$ 14.49	$ 14.49	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840972064	1407829633	000020151355OE45950X	Family Member	4/30/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840972064	1407829633	000020151355OE45950X	Family Member	4/30/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840972064	1407829633	000020151355OE45950X	Family Member	4/30/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836836053	1699093906	000020151415O8A0510X	Family Subscriber	10/8/2014	$ 37.36	$ 37.36	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846936161	1043276769	000020151405065 2T00X	Family Member	5/20/2015	$ 111.05	$ 111.05	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846936161	1043276769	000020151405065 2T00X	Family Member	5/20/2015	$ 3.30	$ 3.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846936161	1043276769	000020151405065 2T00X	Family Member	5/20/2015	$ 110.14	$ 110.14	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846936161	1043276769	000020151405065 2T00X	Family Member	5/20/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846936161	1043276769	000020151405065 2T00X	Family Member	5/20/2015	$ 132.13	$ 132.13	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846936161	1043276769	000020151405065 2T00X	Family Member	5/20/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846936161	1043276769	000020151405065 2T00X	Family Member	5/20/2015	$ 43.94	$ 43.94	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846936161	1043276769	000020151405065 2T00X	Family Member	5/20/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846936161	1043276769	000020151405065 2T00X	Family Member	5/20/2015	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876271	1073508545	000020151405065 1L40X	Family Subscriber	5/14/2015	$ 77.15	$ 77.15	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876271	1073508545	000020151405065 1L40X	Family Subscriber	5/14/2015	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876271	1073508545	000020151405065 1L40X	Family Subscriber	5/14/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876271	1073508545	000020151405065 1L40X	Family Subscriber	5/14/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876271	1073508545	000020151405065 1L40X	Family Subscriber	5/14/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876271	1073508545	000020151405065 1L40X	Family Subscriber	5/14/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876271	1073508545	000020151405065 1L40X	Family Subscriber	5/14/2015	$ 7.18	$ 7.18	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876271	1073508545	000020151405065 1L40X	Family Subscriber	5/14/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876271	1073508545	000020151405065 1L40X	Family Subscriber	5/14/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876271	1073508545	000020151405065 1L40X	Family Subscriber	5/14/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876271	1073508545	000020151405065 1L40X	Family Subscriber	5/14/2015	$ 4.19	$ 4.19	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876271	1073508545	000020151405065 1L40X	Family Subscriber	5/14/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876271	1073508545	000020151405065 1L40X	Family Subscriber	5/14/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876271	1699093906	000020151415OZ33530X	Family Subscriber	8/11/2014	$ 154.87	$ 154.87	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876271	1699093906	000020151415OZ33530X	Family Subscriber	8/11/2014	$ 176.94	$ 176.94	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876271	1699093906	000020151415OZ33530X	Family Subscriber	8/11/2014	$ 131.63	$ 131.63	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876271	1699093906	000020151415OZ33530X	Family Subscriber	8/11/2014	$ 60.17	$ 60.17	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876271	1699093906	000020151415OZ33530X	Family Subscriber	8/11/2014	$ 101.54	$ 101.54	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876271	1699093906	000020151415OZ33530X	Family Subscriber	8/11/2014	$ 86.50	$ 86.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876271	1699093906	000020151415OZ33530X	Family Subscriber	8/11/2014	$ 180.52	$ 180.52	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876271	1699093906	000020151415OZ33530X	Family Subscriber	8/11/2014	$ 52.65	$ 52.65	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876271	1699093906	000020151415OZ33530X	Family Subscriber	8/11/2014	$ 150.43	$ 150.43	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876271	1699093906	000020151415OZ33530X	Family Subscriber	8/11/2014	$ 76.46	$ 76.46	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876271	1699093906	000020151415OZ33530X	Family Subscriber	8/11/2014	$ 56.14	$ 56.14	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834694056	1932205838	000020151405060C580X	Single	5/15/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834694056	1932205838	000020151405060C580X	Single	5/15/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834694056	1932205838	000020151405060C580X	Single	5/15/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834694056	1932205838	000020151405060C580X	Single	5/15/2015	$ 1.50	$ 1.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841488002	1548588841	000020151385053 21B0X	Family Subscriber	10/8/2014	$ 216.67	$ 216.67	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841488002	1548588841	000020151385053 21B0X	Family Subscriber	10/8/2014	$ 108.92	$ 108.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841488002	1548588841	000020151385053 21B0X	Family Subscriber	10/8/2014	$ 280.30	$ 280.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841488002	1548588841	000020151385053 21B0X	Family Subscriber	10/8/2014	$ 683.03	$ 683.03	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841488002	1548588841	000020151385053 60D0X	Family Subscriber	10/8/2014	$ 111.53	$ 111.53	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833559590	1811944101	000020151385081 W680X	Family Subscriber	5/14/2015	$ 82.47	$ 82.47	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833559590	1811944101	000020151385081 W680X	Family Subscriber	5/14/2015	$ 96.70	$ 96.70	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842731979	1508070038	000020151355OE19210X	Family Subscriber	5/11/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842731979	1508070038	000020151355OE19210X	Family Subscriber	5/11/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846623784	1932205838	000020151355OY83010X	Family Member	5/9/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846623784	1932205838	000020151355OY83010X	Family Member	5/9/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846623784	1932205838	000020151355OY83010X	Family Member	5/9/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1205851938	000020151405056 5G80X	Family Subscriber	5/13/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1205851938	000020151405056 5G80X	Family Subscriber	5/13/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1205851938	000020151405056 5G80X	Family Subscriber	5/13/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835488467	1295712057	000020151260307 3570C	Family Member	3/10/2015	$ 87.50	$ 87.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835488467	1295712057	000020151260307 3570C	Family Member	3/10/2015	$ 138.60	$ 138.60	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835488467	1295712057	000020151260307 3570C	Family Member	3/10/2015	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841219078	1073508545	000020151355OW71630X	Family Member	4/20/2015	$ 34.71	$ 34.71	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841219078	1073508545	00002015140505 71L00X	Family Member	4/27/2015	$ 15.68	$ 15.68	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835488467	1568425254	00002015138500 3U160X	Family Member	5/16/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835488467	1346554656	00002015142504 X7900X	Family Member	5/16/2015	$ 13.43	$ 13.43	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842119892	1851626352	0000201513550E05430X	Single	5/13/2015	$ 368.51	$ 368.51	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842119892	1851626352	0000201513550E05430X	Single	5/13/2015	$ 272.26	$ 272.26	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842119892	1851626352	0000201513550E05430X	Single	5/13/2015	$ 219.03	$ 219.03	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842119892	1851626352	0000201513550E05430X	Single	5/13/2015	$ 79.10	$ 79.10	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842119892	1851626352	0000201513950 5D9660X	Single	5/19/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842119892	1851626352	0000201514150V48400X	Single	5/15/2015	$ 218.68	$ 218.68	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844024885	1942467113	00002015140509 4Q730X	Single	5/7/2015	$ 407.40	$ 407.40	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844024885	1942467113	00002015140509 4Q730X	Single	5/7/2015	$ 62.30	$ 62.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836387259	1073508545	00002015135 50W73290X	Single	5/9/2015	$ 23.08	$ 23.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836387259	1073508545	00002015135 50W73290X	Single	5/9/2015	$ 15.80	$ 15.80	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836387259	1073508545	00002015135 50W73290X	Single	5/9/2015	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836387259	1073508545	00002015135 50W73290X	Single	5/9/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836387259	1073508545	00002015135 50W73290X	Single	5/9/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836387259	1073508545	00002015135 50W73290X	Single	5/9/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836387259	1073508545	00002015135 50W73290X	Single	5/9/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836387259	1073508545	00002015135 50W73290X	Single	5/9/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836387259	1073508545	00002015135 50W73290X	Single	5/9/2015	$ 7.18	$ 7.18	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836387259	1073508545	00002015135 50W73290X	Single	5/9/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836387259	1073508545	00002015135 50W73290X	Single	5/9/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836387259	1073508545	00002015135 50W73290X	Single	5/9/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356199	1437153244	00002015141506 490A0X	Single	5/19/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842190666	1437275955	00002015135 50W62950X	Family Subscriber	5/9/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842190666	1437275955	00002015135 50W62950X	Family Subscriber	5/9/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842190666	1437275955	00002015135 50W62950X	Family Subscriber	5/9/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842190666	1437275955	00002015135 50W62950X	Family Subscriber	5/9/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842190666	1437275955	00002015135 50W62950X	Family Subscriber	5/9/2015	$ 10.00	$ 10.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842190666	1437275955	00002015135 50W62950X	Family Subscriber	5/9/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842190666	1437275955	00002015140509 48K40X	Family Subscriber	5/13/2015	$ 86.50	$ 86.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840598771	1154669158	00002015141506 E89020X	Family Member	5/20/2015	$ 66.57	$ 66.57	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840598771	1154669158	00002015141506 E89020X	Family Member	5/20/2015	$ 101.48	$ 101.48	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840598771	1154669158	00002015141506 E89020X	Family Member	5/20/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840598771	1154669158	00002015141506 E89020X	Family Member	5/20/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840598771	1154669158	00002015141506 E89020X	Family Member	5/20/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840598771	1154669158	00002015141506 E89020X	Family Member	5/20/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840598771	1154669158	00002015141506 E89020X	Family Member	5/20/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840598771	1154669158	00002015141506 E89020X	Family Member	5/20/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840598771	1154669158	00002015141506 E89020X	Family Member	5/20/2015	$ 4.71	$ 4.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820274526	1689905309	00002015142507 Z1340X	Single	5/19/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831814111	1790721538	00002015140502 8Y580X	Single	5/15/2015	$ 3.28	$ 3.28	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1073508545	00002015120 50A49340X	Family Subscriber	3/12/2015	$ 13.43	$ 13.43	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1073508545	00002015120 50A49340X	Family Subscriber	3/12/2015	$ 13.87	$ 13.87	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1073508545	00002015120 50A49340X	Family Subscriber	3/12/2015	$ 9.98	$ 9.98	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1073508545	00002015120 50A49340X	Family Subscriber	3/12/2015	$ 9.97	$ 9.97	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1073508545	00002015120 50A49340X	Family Subscriber	3/12/2015	$ 5.32	$ 5.32	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1073508545	00002015120 50A49340X	Family Subscriber	3/12/2015	$ 15.18	$ 15.18	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1073508545	00002015120 50A49340X	Family Subscriber	3/12/2015	$ 8.10	$ 8.10	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1073508545	00002015120 50A49340X	Family Subscriber	3/12/2015	$ 11.66	$ 11.66	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1073508545	00002015120 50A49340X	Family Subscriber	3/12/2015	$ 13.57	$ 13.57	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1073508545	00002015120 50A49340X	Family Subscriber	3/12/2015	$ 13.57	$ 13.57	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1073508545	00002015120 50A49340X	Family Subscriber	3/12/2015	$ 15.49	$ 15.49	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1073508545	00002015120 50A49340X	Family Subscriber	3/12/2015	$ 9.73	$ 9.73	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1073508545	00002015120 50A49340X	Family Subscriber	3/12/2015	$ 54.29	$ 54.29	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1073508545	00002015120 50A49340X	Family Subscriber	3/12/2015	$ 13.22	$ 13.22	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1073508545	00002015120 50A49340X	Family Subscriber	3/12/2015	$ 12.25	$ 12.25	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1437242617	00002015139509 G0680X	Family Subscriber	5/4/2015	$ 100.00	$ 100.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837683321	1346554656	00002015135505 213T0X	Single	4/6/2015	$ 54.80	$ 54.80	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837683321	1346554656	00002015135505 213T0X	Single	4/6/2015	$ 54.80	$ 54.80	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837683321	1770699639	00002015141506 B8520X	Single	5/18/2015	$ 115.90	$ 115.90	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838625072	1568544229	00002015135 50N75050X	Single	5/8/2015	$ 24.20	$ 24.20	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838625072	1568544229	00002015135 50N75100X	Single	5/8/2015	$ 154.34	$ 154.34	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820709665	1447677661	00002015107 5062A410X	Single	4/15/2015	$ 71.30	$ 71.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820709665	1447677661	00002015107 5062A410X	Single	4/15/2015	$ (103.41)	$ (103.41)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820709665	1447677661	00002015107 5062A410X	Single	4/15/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820709665	1447677661	00002015107 5062A410X	Single	4/15/2015	$ (238.55)	$ (238.55)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820709665	1447677661	00002015107 5062A410X	Single	4/15/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836109863	1013037423	00002015138500 64D30X	Family Subscriber	11/5/2014	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836109863	1013037423	00002015138500 64D30X	Family Subscriber	11/5/2014	$ 3.00	$ 3.00	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836109863	1013037423	00002015138509640	Family Subscriber	11/5/2014	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841667966	1619399466	00002015125500S6330X	Family Member	5/1/2015	$ 54.76	$ 54.76	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847882199	1295789782	00002015140509U2000X	Family Subscriber	5/6/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847882199	1295789782	00002015140509U2000X	Family Subscriber	5/6/2015	$ 0.48	$ 0.48	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847882199	1295789782	00002015140509U2000X	Family Subscriber	5/6/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832131475	1548588841	00002015141502Z21080X	Single	5/11/2015	$ 112.11	$ 112.11	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820908809	1942467113	00002015139500G71400X	Single	5/4/2015	$ 865.90	$ 865.90	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846254895	1932205838	00002015135501T74550X	Family Subscriber	5/7/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846254895	1932205838	00002015135501T74550X	Family Subscriber	5/7/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846254895	1932205838	00002015135501T74550X	Family Subscriber	5/7/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849131265	1447677661	00002015107506SA520X	Single	4/15/2015	$ 36.30	$ 36.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849131265	1447677661	00002015107506SA520X	Single	4/15/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849131265	1447677661	00002015107506SA520X	Single	4/15/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845730442	1740301985	00002015135509Y94360X	Single	3/18/2015	$ 68.53	$ 68.53	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842335126	1376734897	00002015121505 3C840X	Single	4/27/2015	$ 595.00	$ 595.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842335126	1376734897	00002015121505 3C840X	Single	4/27/2015	$ 175.00	$ 175.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842335126	1376734897	00002015121505 3C840X	Single	4/27/2015	$ 24.50	$ 24.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842335126	1376734897	00002015121505 3C840X	Single	4/27/2015	$ 9.80	$ 9.80	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842335126	1376734897	00002015121505 3C840X	Single	4/27/2015	$ 19.60	$ 19.60	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842335126	1376734897	00002015121505 3C840X	Single	4/27/2015	$ 17.50	$ 17.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833908989	1104150564	00002015139502470J0X	Family Subscriber	5/15/2015	$ 49.58	$ 49.58	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833908989	1104150564	00002015139502470J0X	Family Subscriber	5/15/2015	$ 15.32	$ 15.32	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833908989	1104150564	00002015139502470J0X	Family Subscriber	5/15/2015	$ 59.38	$ 59.38	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831923717	1427020676	00002015028508720E0X	Family Subscriber	1/21/2015	$ (34.71)	$ (34.71)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831923717	1427020676	00002015028508720E0X	Family Subscriber	1/21/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840819687	1013037423	00002015139501J95330X	Single	1/16/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840819687	1013037423	00002015139501J95330X	Single	1/16/2015	$ 2.14	$ 2.14	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837490557	1255604179	00002015142507Y1640X	Family Member	5/20/2015	$ 101.83	$ 101.83	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820766907	1114222817	00002014360502129S0X	Family Subscriber	12/15/2014	$ 5,137.00	$ 5,137.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839706126	1689924904	00002015138500 45E80X	Family Member	5/14/2015	$ 39.33	$ 39.33	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839706126	1689924904	00002015138500 45E80X	Family Member	5/14/2015	$ 93.34	$ 93.34	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820493	1801983069	00002015140508 19P80X	Family Subscriber	4/24/2015	$ 628.25	$ 628.25	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820493	1801983069	00002015140508 19P80X	Family Subscriber	4/24/2015	$ 52.92	$ 52.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820493	1801983069	00002015140508 19P80X	Family Subscriber	4/24/2015	$ 75.78	$ 75.78	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820493	1801983069	00002015140508 19P80X	Family Subscriber	4/24/2015	$ 161.00	$ 161.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820493	1801983069	00002015140508 19P80X	Family Subscriber	4/24/2015	$ 182.00	$ 182.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820493	1801983069	00002015140508 19P80X	Family Subscriber	4/24/2015	$ 3.50	$ 3.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1881776367	00002015121501N0570X	Family Member	10/7/2014	$ 87.39	$ 87.39	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1881776367	00002015121501N0570X	Family Member	10/8/2014	$ 46.46	$ 46.46	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1881776367	00002015121501N0570X	Family Member	10/9/2014	$ 46.69	$ 46.69	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1457300758	00002015142505 3D950X	Family Member	5/7/2015	$ 28.76	$ 28.76	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1457300758	00002015142505 3D950X	Family Member	5/7/2015	$ 47.40	$ 47.40	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849524116	1790721538	00002015140502 3Z390X	Single	5/15/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849524116	1790721538	00002015140502 3Z390X	Single	5/15/2015	$ 14.13	$ 14.13	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849524116	1790721538	00002015140502 3Z390X	Single	5/15/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849524116	1508070038	00002015140506 67L60X	Single	5/15/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849524116	1508070038	00002015140506 67L60X	Single	5/15/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849524116	1508070038	00002015140506 67L60X	Single	5/15/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849524116	1508070038	00002015140506 67L60X	Single	5/15/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849524116	1508070038	00002015140506 67L60X	Single	5/15/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849524116	1508070038	00002015140506 67L60X	Single	5/15/2015	$ 26.49	$ 26.49	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847364660	1609066257	00002015121050090060C	Family Member	10/8/2014	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841936663	1891793246	00002015138505 12T90X	Single	4/28/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841936663	1891793246	00002015138505 12T90X	Single	4/28/2015	$ 26.49	$ 26.49	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833405187	1467633867	00002015135502 36930X	Family Member	5/8/2015	$ 2.15	$ 2.15	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833405187	1114222817	00002015140505U0130X	Family Member	5/4/2015	$ 17.41	$ 17.41	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839455529	1376734897	00002015131033068 60C	Family Member	4/22/2015	$ 850.00	$ 850.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839455529	1376734897	00002015131033068 60C	Family Member	4/22/2015	$ 322.50	$ 322.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839455529	1376734897	00002015131033068 60C	Family Member	4/22/2015	$ 35.00	$ 35.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839455529	1376734897	00002015131033068 60C	Family Member	4/22/2015	$ 14.00	$ 14.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839455529	1376734897	00002015131033068 60C	Family Member	4/22/2015	$ 28.00	$ 28.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820046727	1023439163	00002015139500V20250X	Single	3/6/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820046727	1023439163	00002015139500V20250X	Single	3/6/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820046727	1023439163	00002015139500V20250X	Single	3/6/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820046727	1023439163	00002015139500V20250X	Single	3/6/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820046727	1023439163	00002015139500V20250X	Single	3/6/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848438082	1053393983	00002015139508G5260X	Family Subscriber	5/13/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843176408	1881714384	00002015138504606A0X	Single	5/1/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843176408	1881714384	00002015138504606A0X	Single	5/1/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843176408	1881714384	00002015138504606A0X	Single	5/1/2015	$ 10.07	$ 10.07	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843176408	1881714384	00002015138504606A0X	Single	5/1/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843176408	1881714384	00002015138504606A0X	Single	5/1/2015	$ 6.53	$ 6.53	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843176408	1881714384	00002015138504606A0X	Single	5/1/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843176408	1881714384	00002015138504606A0X	Single	5/1/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843176408	1881714384	00002015138504606A0X	Single	5/1/2015	$ 3.44	$ 3.44	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843176408	1881714384	00002015138504606A0X	Single	5/1/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834397346	1790721538	00002015137506U0250X	Family Subscriber	5/7/2015	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834397346	1790721538	00002015137506U0250X	Family Subscriber	5/7/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834397346	1790721538	00002015137506U0250X	Family Subscriber	5/7/2015	$ 1.58	$ 1.58	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834397346	1790721538	00002015137506U0250X	Family Subscriber	5/7/2015	$ 20.60	$ 20.60	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834397346	1598815797	00002015138505OF060X	Family Subscriber	5/15/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834397346	1598815797	00002015138505OF060X	Family Subscriber	5/15/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834397346	1598815797	00002015138505OF060X	Family Subscriber	5/15/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834397346	1598815797	00002015138505OF060X	Family Subscriber	5/15/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834397346	1790721538	00002015145150E26970X	Family Subscriber	5/15/2015	$ 6.61	$ 6.61	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834397346	1790721538	00002015145150E26970X	Family Subscriber	5/15/2015	$ 6.22	$ 6.22	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834397346	1790721538	00002015145150E26970X	Family Subscriber	5/15/2015	$ 6.64	$ 6.64	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836787688	1497091011	151344775659028	Single	5/14/2015	$ 9.89	$ 9.89	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836787688	1497091011	151344783273015	Single	5/14/2015	$ 412.47	$ 412.47	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842052072	1841505161	151303671062028	Single	5/10/2015	$ 111.93	$ 111.93	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838841408	1396091336	151296001139007	Family Member	3/26/2015	$ 0.23	$ 0.23	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841861028	1255440681	151226365999025	Single	5/2/2015	$ (212.99)	$ (212.99)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843721914	1235248642	151245623615030	Family Member	5/4/2015	$ (59.96)	$ (59.96)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843721914	1235248642	151323773954026	Family Member	5/12/2015	$ 59.96	$ 59.96	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839980602	1437214699	151313862429011	Single	5/11/2015	$ 16.16	$ 16.16	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849233362	1871504423	151354279778027	Family Member	5/15/2015	$ 312.60	$ 312.60	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849233362	1871504423	151354287905021	Single	5/15/2015	$ 318.47	$ 318.47	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839719263	1225140130	151326318886028	Family Member	5/12/2015	$ 19.46	$ 19.46	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839719263	1225140130	151326320725002	Family Member	5/12/2015	$ 381.59	$ 381.59	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839719263	1225140130	151326323106002	Family Member	5/12/2015	$ 20.68	$ 20.68	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839719263	1225140130	151326328671009	Family Member	5/12/2015	$ 341.31	$ 341.31	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835971426	1417042268	151316219884029	Single	5/11/2015	$ 0.82	$ 0.82	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842082513	1790845683	151065220046007	Single	4/16/2015	$ (222.58)	$ (222.58)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838676214	1740389139	151334049470014	Family Member	5/13/2015	$ 111.41	$ 111.41	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838498118	1114932191	151295183690020	Single	5/9/2015	$ 61.09	$ 61.09	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903353143	1750402756	151334327066021	Single	5/13/2015	$ 1,395.49	$ 1,395.49	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838567769	1255440681	151301635692014	Single	5/10/2015	$ 310.44	$ 310.44	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840386000	1023025038	151354050652007	Family Member	5/15/2015	$ 0.88	$ 0.88	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835353132	1497197693	151293386861017	Single	5/9/2015	$ 12.72	$ 12.72	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832893434	1306851464	151294690441018	Single	5/9/2015	$ 25.03	$ 25.03	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841961164	1114932191	151347237085017	Single	5/14/2015	$ 18.89	$ 18.89	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836805960	1366725046	151301445404003	Single	5/10/2015	$ 11.98	$ 11.98	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820958052	1174658397	151336393862018	Family Member	5/12/2015	$ 63.59	$ 63.59	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820958052	1174658397	151325554497004	Family Member	5/12/2015	$ 245.37	$ 245.37	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835867946	1356356430	151254974007005	Single	5/5/2015	$ (467.01)	$ (467.01)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835867946	1356356430	151296075560017	Single	5/9/2015	$ 467.01	$ 467.01	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849839387	1851400279	151314315262006	Family Member	5/11/2015	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843444504	1841505161	151314042969026	Single	5/11/2015	$ 281.94	$ 281.94	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845942380	1861783276	151293746852021	Family Member	5/9/2015	$ 49.01	$ 49.01	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845942380	1770580417	151354332138014	Family Member	5/15/2015	$ 1,916.34	$ 1,916.34	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820988907	1750402756	151296010397010	Family Member	4/10/2015	$ 2.71	$ 2.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842520241	1972943157	151295120913011	Single	5/8/2015	$ 470.90	$ 470.90	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841552109	1801877436	151294209756017	Family Member	5/9/2015	$ 6.22	$ 6.22	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841552109	1801877436	151294214184017	Family Member	5/9/2015	$ 5.37	$ 5.37	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841552109	1801877436	151294219393022	Family Member	5/9/2015	$ 11.88	$ 11.88	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841552109	1801877436	151297795277017	Family Member	5/9/2015	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843955654	1225455504	151301443628006	Single	5/10/2015	$ 22.14	$ 22.14	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843955654	1225455504	151346328891025	Single	5/14/2015	$ 75.96	$ 75.96	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840654794	1740389139	151326010473008	Single	5/12/2015	$ 15.06	$ 15.06	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903371706	1841505161	151347240826027	Family Member	5/14/2015	$ 283.48	$ 283.48	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903371706	1841505161	151355117592013	Family Member	5/15/2015	$ 14.87	$ 14.87	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820468166	1861783276	151266338202002	Single	5/6/2015	$ (13.79)	$ (13.79)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820411115	1568697712	151304073729025	Single	5/10/2015	$ 329.82	$ 329.82	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845989687	1932475241	151355961343005	Family Member	5/15/2015	$ 15.60	$ 15.60	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837210085	1760700082	151355666508019	Single	5/15/2015	$ 41.10	$ 41.10	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838386384	1619053964	151344577970019	Single	5/14/2015	$ 31.75	$ 31.75	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838386384	1619053964	151344587397027	Single	5/14/2015	$ 12.51	$ 12.51	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841469698	1841505161	151332340518025	Family Member	5/13/2015	$ 713.95	$ 713.95	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836448073	1841201431	151353393850006	Single	5/15/2015	$ 318.47	$ 318.47	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841740223	1982783650	151295962096016	Family Member	2/5/2015	$ 71.79	$ 71.79	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820778823	1356356430	151335650462006	Single	5/13/2015	$ 22.73	$ 22.73	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843419446	1508975921	151293938272015	Single	5/9/2015	$ 15.16	$ 15.16	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843419446	1861592164	151313421340009	Single	5/11/2015	$ 3,228.48	$ 3,228.48	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843419446	1508975921	151313527398011	Single	5/11/2015	$ 12.83	$ 12.83	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831431186	1306973532	151346123930020	Single	5/14/2015	$ 25.94	$ 25.94	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842608580	1962643437	151180031680010	Family Member	4/28/2015	$ (8.14)	$ (8.14)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840218759	1841505161	151247165952011	Family Member	5/4/2015	$ (35.41)	$ (35.41)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840490982	1669499893	151353335349022	Single	5/15/2015	$ 2.25	$ 2.25	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849727642	1861783276	151303702341025	Family Member	5/10/2015	$ 52.67	$ 52.67	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840016634	1568559763	151283374000012	Single	5/8/2015	$ (130.31)	$ (130.31)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840016634	1568559763	151324277850012	Single	5/12/2015	$ 69.28	$ 69.28	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837833029	1770580417	151353972072012	Family Member	5/15/2015	$ 1,916.34	$ 1,916.34	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841338683	1750402756	151335742570030	Single	5/13/2015	$ 39.29	$ 39.29	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845896109	1396714903	151356582500028	Family Member	5/15/2015	$ 8.24	$ 8.24	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838626036	1255440681	151207425169027	Single	4/30/2015	$ (13.69)	$ (13.69)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841689846	1225147655	151335389028011	Single	5/13/2015	$ 966.86	$ 966.86	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841689846	1225147655	151335392032012	Single	5/13/2015	$ 2.54	$ 2.54	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841689846	1225147655	151335483285017	Single	5/13/2015	$ 20.02	$ 20.02	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840315407	1508975921	151326238339010	Family Member	5/12/2015	$ 28.05	$ 28.05	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840315407	1508975921	151326360720006	Family Member	5/12/2015	$ 2.40	$ 2.40	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837503593	1497817837	151354745962008	Single	5/15/2015	$ 1.05	$ 1.05	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835324745	1437403565	151350061241025	Single	5/15/2015	$ 190.43	$ 190.43	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838310016	1306851464	151346128871018	Single	5/14/2015	$ 12.12	$ 12.12	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847954433	1053551598	151325772776022	Single	5/12/2015	$ 6.85	$ 6.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847954433	1225147648	151326424653025	Single	5/12/2015	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847954433	1225147648	151326427374022	Single	5/12/2015	$ 45.42	$ 45.42	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843167236	1508975921	151347117911012	Family Member	5/14/2015	$ 193.50	$ 193.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843167236	1508975921	151347123413029	Family Member	5/14/2015	$ 130.21	$ 130.21	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842120897	1306928361	151343372331009	Family Member	5/14/2015	$ 0.21	$ 0.21	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842120897	1306928361	151343382559002	Family Member	5/14/2015	$ 8.14	$ 8.14	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842120897	1306928361	151343395440002	Family Member	5/14/2015	$ 79.37	$ 79.37	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840150099	1851400279	151214162525002	Single	5/1/2015	$ (300.11)	$ (300.11)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841489313	1538174545	151333320577006	Family Member	5/13/2015	$ 11.19	$ 11.19	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841489313	1871602201	151334769578017	Family Member	5/13/2015	$ 2.40	$ 2.40	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842614639	1164585782	151324195777008	Family Member	5/12/2015	$ 29.04	$ 29.04	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838299263	1720093800	151323574831002	Single	5/12/2015	$ 6.75	$ 6.75	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842608580	1952410946	151333143229016	Single	5/13/2015	$ 20.70	$ 20.70	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841433661	1619053964	151216546764007	Single	5/1/2015	$ (243.72)	$ (243.72)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835688513	1699979575	151324171447026	Single	5/12/2015	$ 382.59	$ 382.59	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835986514	1114932191	151326116413012	Family Member	5/12/2015	$ 11.23	$ 11.23	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838364448	1841201431	151334973441018	Single	5/13/2015	$ 3.90	$ 3.90	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842021836	1538297254	151313863056017	Family Member	5/11/2015	$ 1.25	$ 1.25	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842021836	1538297254	151313864709015	Family Member	5/11/2015	$ 41.95	$ 41.95	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842400761	1437403565	151303885322029	Single	5/10/2015	$ 1,874.55	$ 1,874.55	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834129628	1740399732	151324461879001	Single	5/12/2015	$ 15.16	$ 15.16	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841708501	1740389139	151344582319021	Single	5/14/2015	$ 116.05	$ 116.05	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833342654	1386850568	151333458545011	Single	5/13/2015	$ 18.89	$ 18.89	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833342654	1386850568	151344678066002	Single	5/14/2015	$ 277.53	$ 277.53	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837240314	1366725046	151347355767011	Single	5/14/2015	$ 9.66	$ 9.66	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836685907	1508975921	151324564688030	Single	5/12/2015	$ 13.62	$ 13.62	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836685907	1508975921	151324571668002	Single	5/12/2015	$ 299.28	$ 299.28	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835703882	1053551598	151316256334009	Single	5/11/2015	$ 1.20	$ 1.20	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841507457	1528387693	151294394980028	Family Member	5/9/2015	$ 45.81	$ 45.81	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837095343	1619053964	151323669393008	Single	5/12/2015	$ 4.23	$ 4.23	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848695617	1396714903	151334502435001	Single	5/13/2015	$ 76.78	$ 76.78	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843609088	1841505161	151195505385006	Family Member	4/29/2015	$ (10.69)	$ (10.69)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846346252	1841505161	151353239329004	Family Member	5/15/2015	$ 4.66	$ 4.66	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841270264	1568559763	151306297285025	Single	5/10/2015	$ 1,727.70	$ 1,727.70	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843837442	1225147648	151336201421018	Family Member	5/13/2015	$ 7.78	$ 7.78	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837756578	1952410946	151314633342020	Single	5/11/2015	$ 159.99	$ 159.99	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838788716	1306851464	151313711101030	Single	5/11/2015	$ 125.80	$ 125.80	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843559692	1841505161	151313441375027	Single	5/11/2015	$ 80.66	$ 80.66	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844399901	1366725046	151345508727024	Family Member	5/14/2015	$ 9.07	$ 9.07	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840163849	1508975921	151326300023008	Family Member	5/12/2015	$ 8.68	$ 8.68	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837655352	1871602201	151354761940008	Single	5/15/2015	$ 158.96	$ 158.96	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843249590	1245333699	151336397039006	Family Member	5/13/2015	$ 223.42	$ 223.42	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843249590	1245333699	151336397059006	Family Member	5/13/2015	$ 6.21	$ 6.21	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840718073	1770511933	151356159486013	Family Member	4/7/2015	$ 5.89	$ 5.89	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839270993	1669499893	151357205111022	Family Member	5/15/2015	$ 14.81	$ 14.81	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841540200	1497197693	151353285594017	Single	5/15/2015	$ 363.46	$ 363.46	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175940	1255440681	151255715567018	Family Member	5/5/2015	$ (8.61)	$ (8.61)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175940	1255440681	151273420408018	Family Member	5/7/2015	$ (746.27)	$ (746.27)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840751366	1750402756	151322503783014	Single	5/12/2015	$ 74.69	$ 74.69	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836675385	1255604070	151314398836001	Family Member	5/11/2015	$ 30.20	$ 30.20	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838802292	1841505161	151316253649011	Single	5/11/2015	$ 4.41	$ 4.41	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829778532	1356356430	151353439767030	Single	5/15/2015	$ 32.51	$ 32.51	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842356036	1578672556	151334278644004	Single	5/13/2015	$ 239.21	$ 239.21	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841643455	1508975921	151324483377017	Single	5/12/2015	$ 213.09	$ 213.09	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841643455	1508975921	151343205758023	Single	5/14/2015	$ 541.95	$ 541.95	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839027559	1952410946	151356218208028	Family Member	5/15/2015	$ 5.81	$ 5.81	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839670294	1508975921	151356175159015	Single	5/15/2015	$ 14.96	$ 14.96	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837989164	1225140130	151313820648017	Family Member	5/11/2015	$ 180.74	$ 180.74	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837989164	1225140130	151313823443028	Family Member	5/11/2015	$ 187.50	$ 187.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837989164	1225140130	151313837517005	Family Member	5/11/2015	$ 278.35	$ 278.35	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832155602	1699979575	151346328755019	Single	5/14/2015	$ 16.68	$ 16.68	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838658126	1801877436	151326106491015	Single	5/12/2015	$ 35.41	$ 35.41	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838658126	1801877436	151326127029027	Single	5/12/2015	$ 1.95	$ 1.95	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849139995	1982783650	151335774192017	Single	5/13/2015	$ 330.90	$ 330.90	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840097445	1003030636	151317258544009	Single	5/11/2015	$ 13.69	$ 13.69	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840097445	1003030636	151317280534014	Single	5/11/2015	$ 22.97	$ 22.97	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842862550	1669487617	151353681040008	Family Member	5/15/2015	$ 46.48	$ 46.48	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842862550	1669487617	151353685064013	Family Member	5/15/2015	$ 160.73	$ 160.73	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840366231	1619053964	151254442597011	Single	5/5/2015	$ (141.86)	$ (141.86)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840366231	1619053964	151345469728001	Family Member	5/14/2015	$ 2.78	$ 2.78	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840366231	1619053964	151346828053011	Single	5/14/2015	$ 141.86	$ 141.86	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835632609	1366725046	151327540064028	Family Member	5/12/2015	$ 111.93	$ 111.93	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843152051	1285649202	151297339582008	Family Member	5/9/2015	$ 13.06	$ 13.06	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835779465	1568559763	151327115760006	Single	5/12/2015	$ 25.97	$ 25.97	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849896230	1538174545	151301195753001	Single	5/10/2015	$ 318.59	$ 318.59	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849896230	1538174545	151313505607007	Single	5/11/2015	$ 27.96	$ 27.96	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849896230	1538174545	151331192750011	Single	5/13/2015	$ 585.15	$ 585.15	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849896230	1538174545	151351190015011	Single	5/15/2015	$ 467.01	$ 467.01	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843398559	1851400279	151345801811017	Family Member	5/14/2015	$ 13.62	$ 13.62	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835943082	1962643437	151273925328027	Single	5/7/2015	$ (190.68)	$ (190.68)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835943082	1962643437	151347051977016	Single	5/14/2015	$ 221.92	$ 221.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842173419	1801877436	151334069378025	Single	5/13/2015	$ 274.94	$ 274.94	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842173419	1508975921	151333874125029	Family Member	5/13/2015	$ 46.52	$ 46.52	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842173419	1770580417	151354089796016	Family Member	5/15/2015	$ 125.72	$ 125.72	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842173419	1770580417	151354103291014	Family Member	5/15/2015	$ 25.71	$ 25.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842379240	1356397640	151323894004009	Single	5/12/2015	$ 231.88	$ 231.88	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842379240	1356397640	151323901385023	Single	5/12/2015	$ 212.91	$ 212.91	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842379240	1356397640	151323908790003	Single	5/12/2015	$ 194.40	$ 194.40	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842379240	1356397640	151323921725011	Single	5/12/2015	$ 222.56	$ 222.56	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842379240	1356397640	151323926834005	Single	5/12/2015	$ 129.71	$ 129.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842379240	1356397640	151324574142008	Single	5/12/2015	$ 270.40	$ 270.40	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837231011	1861783276	151324568647010	Single	5/12/2015	$ 25.80	$ 25.80	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836443978	1386850568	151324575489017	Family Member	5/12/2015	$ 16.82	$ 16.82	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836443978	1386850568	151324562596019	Family Member	5/12/2015	$ 16.82	$ 16.82	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846842012	1841217072	151293674991015	Single	5/9/2015	$ 345.86	$ 345.86	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840860803	1508975921	151317139975025	Single	5/11/2015	$ 681.08	$ 681.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840259516	1346467446	151324252788020	Family Member	5/12/2015	$ 10.24	$ 10.24	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836443978	1982783650	151353834804001	Family Member	5/15/2015	$ 202.47	$ 202.47	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834492743	1194156778	151345421432030	Family Member	5/14/2015	$ 0.33	$ 0.33	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834492743	1194156778	151345425800026	Family Member	5/14/2015	$ 12.63	$ 12.63	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834492743	1194156778	151345429804002	Family Member	5/14/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840371242	1932525987	151324081728019	Single	5/12/2015	$ 1.66	$ 1.66	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836044665	1114932191	151356993739014	Family Member	5/15/2015	$ 29.09	$ 29.09	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841038014	1699979575	151345293625013	Family Member	5/14/2015	$ 0.23	$ 0.23	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841038014	1871602201	151336216876001	Family Member	5/13/2015	$ 200.97	$ 200.97	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839060304	1306851464	151313557083026	Single	5/11/2015	$ 591.18	$ 591.18	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832752116	1306851464	151333287981023	Family Member	5/13/2015	$ 932.62	$ 932.62	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832752116	1306851464	151355604741008	Family Member	5/15/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836476338	1801877436	151326256505003	Family Member	5/12/2015	$ 148.82	$ 148.82	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834603786	1508975921	151324217556018	Family Member	5/12/2015	$ 205.49	$ 205.49	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820786613	1790845683	151346124513004	Family Member	5/14/2015	$ 1.96	$ 1.96	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820786613	1790845683	151346124644014	Family Member	5/14/2015	$ 8.78	$ 8.78	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820786613	1790845683	151346135324019	Family Member	5/14/2015	$ 39.94	$ 39.94	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838870314	1861783276	151326711079018	Single	5/12/2015	$ 914.40	$ 914.40	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837130579	1225147655	151344127238005	Family Member	5/14/2015	$ 5.81	$ 5.81	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836386174	1497197693	151325892328002	Single	5/12/2015	$ 164.01	$ 164.01	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840888288	1962643437	151320033745017	Family Member	5/12/2015	$ 246.99	$ 246.99	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840824639	1508975921	151347445719008	Single	5/14/2015	$ 12.40	$ 12.40	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845798478	1366725046	151305807678010	Single	5/10/2015	$ 183.26	$ 183.26	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846058489	1184759912	151315824540014	Single	5/11/2015	$ 13.03	$ 13.03	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832513593	1841505161	151314592281002	Single	5/11/2015	$ 285.25	$ 285.25	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839966460	1508975921	151304279368025	Family Member	5/10/2015	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843837442	1225147648	151347131437018	Single	5/14/2015	$ 1.14	$ 1.14	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839966460	1508975921	151316530297014	Family Member	5/11/2015	$ 23.64	$ 23.64	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839508006	1225147648	151324268050011	Family Member	5/12/2015	$ 630.96	$ 630.96	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838555631	1841505161	151354403476030	Single	5/15/2015	$ 1.69	$ 1.69	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821882174	1982783650	151337603022022	Single	5/13/2015	$ 32.22	$ 32.22	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837216213	1366725046	151314485419006	Single	5/11/2015	$ 46.40	$ 46.40	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840701621	1396714903	151323354613010	Single	5/12/2015	$ 27.42	$ 27.42	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820932862	1033479241	151173749645023	Single	4/27/2015	$ (4.22)	$ (4.22)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834902022	1770810855	151333159953024	Single	5/13/2015	$ 3,238.29	$ 3,238.29	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842024815	1194747857	151304099687008	Family Member	5/10/2015	$ 8.98	$ 8.98	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842024815	1194747857	151295411116008	Single	5/9/2015	$ 590.95	$ 590.95	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840185336	1043564578	151315377311029	Family Member	5/11/2015	$ 111.07	$ 111.07	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840185336	1043564578	151315383774002	Family Member	5/11/2015	$ 28.15	$ 28.15	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840185336	1043564578	151315393042013	Family Member	5/11/2015	$ 111.07	$ 111.07	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840185336	1043564578	151315399133011	Family Member	5/11/2015	$ 9.70	$ 9.70	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832175530	1821106717	150733903223015	Single	3/14/2015	$ 5.00	$ 5.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832175530	1821106717	151334224430027	Single	5/13/2015	$ 87.01	$ 87.01	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844975705	1043382302	151325527070022	Family Member	5/12/2015	$ 5,354.82	$ 5,354.82	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842718520	1508975921	151313403704013	Family Member	5/11/2015	$ 0.95	$ 0.95	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834591819	1174658397	151326532544004	Single	5/12/2015	$ 190.46	$ 190.46	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833312209	1396091336	151286371449005	Single	5/8/2015	$ (34.99)	$ (34.99)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833312209	1396091336	151286371449005	Single	5/8/2015	$ 926.08	$ 926.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838031778	1871504423	151343674841021	Single	5/14/2015	$ 30.05	$ 30.05	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843041307	1821016627	151323385157022	Single	5/12/2015	$ 590.80	$ 590.80	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843041307	1821016627	151334468918019	Single	5/13/2015	$ 436.05	$ 436.05	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840467870	1871882886	151334272651007	Single	5/13/2015	$ 167.52	$ 167.52	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840467870	1871882886	151345121912009	Single	5/14/2015	$ 9.97	$ 9.97	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846936161	1427461177	151343905820029	Family Member	5/14/2015	$ 9.47	$ 9.47	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849264309	1528177946	151303960284021	Family Member	5/10/2015	$ 2.00	$ 2.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847740336	1699979575	151355865992028	Family Member	5/15/2015	$ 111.93	$ 111.93	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838876271	1932525987	151343467281008	Single	5/14/2015	$ 17.28	$ 17.28	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838876271	1932525987	151346022511027	Single	5/14/2015	$ 73.20	$ 73.20	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845575877	1568559763	151295886969010	Single	5/9/2015	$ 9.04	$ 9.04	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845575877	1568559763	151295893203016	Single	5/9/2015	$ 4.30	$ 4.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834694056	1750308896	151356691635026	Single	5/15/2015	$ 6.06	$ 6.06	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846623784	1003030636	151293556859029	Family Member	5/9/2015	$ 22.09	$ 22.09	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840420862	1396091336	151324526211030	Single	5/12/2015	$ 3.51	$ 3.51	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841219078	1720093800	151205826855022	Family Member	4/30/2015	$ (275.70)	$ (275.70)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835315592	1114932191	151355708464002	Single	5/15/2015	$ 1.29	$ 1.29	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835315592	1114932191	151355743873024	Single	5/15/2015	$ 687.93	$ 687.93	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835315592	1114932191	151355746904024	Single	5/15/2015	$ 241.97	$ 241.97	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836387259	1619053964	151294438609013	Single	5/9/2015	$ 38.06	$ 38.06	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836624751	1861783276	151293449242003	Single	5/9/2015	$ 5.98	$ 5.98	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836624751	1861783276	151303842787004	Single	5/10/2015	$ 8.53	$ 8.53	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836624751	1861783276	151303844158019	Single	5/10/2015	$ 60.48	$ 60.48	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839693062	1396091336	151333885118017	Single	5/13/2015	$ 4.99	$ 4.99	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842190666	1619053964	151356685474025	Single	5/15/2015	$ 6.69	$ 6.69	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842190666	1619053964	151356719445027	Single	5/15/2015	$ 182.13	$ 182.13	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839254887	1699979575	151324626105019	Family Member	5/12/2015	$ 224.60	$ 224.60	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837179543	1194969279	151310056617004	Family Member	5/11/2015	$ 251.92	$ 251.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837179543	1194969279	151310056659016	Family Member	5/11/2015	$ 439.39	$ 439.39	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837179543	1194969279	151345500460015	Family Member	5/14/2015	$ 439.39	$ 439.39	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837179543	1194969279	151354410307019	Family Member	5/15/2015	$ 251.92	$ 251.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832131475	1174708127	151325365785005	Single	5/12/2015	$ 32,171.63	$ 32,171.63	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843817738	1932525987	151266061267005	Family Member	5/6/2015	$ (71.03)	$ (71.03)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843817738	1932525987	151246756427001	Family Member	5/4/2015	$ (63.18)	$ (63.18)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841095127	1154694644	151215205884017	Single	5/1/2015	$ (170.30)	$ (170.30)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839086110	1932525987	151334895620012	Single	5/13/2015	$ 341.36	$ 341.36	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843678610	1841201431	151345832078025	Family Member	5/14/2015	$ 11.24	$ 11.24	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843678610	1841201431	151345835961026	Family Member	5/14/2015	$ 583.75	$ 583.75	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843678610	1841201431	151345839376020	Family Member	5/14/2015	$ 539.54	$ 539.54	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843678610	1841201431	151345841652001	Family Member	5/14/2015	$ 303.48	$ 303.48	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840277776	1881739894	151313391763011	Family Member	5/11/2015	$ 3.45	$ 3.45	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833908989	1538174545	151357179217004	Single	5/15/2015	$ 172.89	$ 172.89	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833908989	1538174545	151357193485015	Single	5/15/2015	$ 127.10	$ 127.10	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833908989	1538174545	151357206607026	Single	5/15/2015	$ 51.15	$ 51.15	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833908989	1538174545	151357215617017	Single	5/15/2015	$ 1.72	$ 1.72	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842640477	1366725046	151324974216023	Single	5/12/2015	$ 2,368.56	$ 2,368.56	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842640477	1366725046	151334152853010	Single	5/13/2015	$ 86.34	$ 86.34	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836189939	1366725046	151313400750017	Single	5/11/2015	$ 32.51	$ 32.51	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836189939	1366725046	151313403567009	Single	5/11/2015	$ 15.34	$ 15.34	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840819687	1841505161	151313375843011	Single	5/11/2015	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841636989	1457618555	151345954911027	Single	5/14/2015	$ 3,284.65	$ 3,284.65	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841636989	1881703866	151354381569018	Single	5/15/2015	$ 60.44	$ 60.44	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841636989	1881703866	151354384915023	Single	5/15/2015	$ 86.97	$ 86.97	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841636989	1881703866	151354390419030	Single	5/15/2015	$ 5.56	$ 5.56	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841636989	1881703866	151354442764021	Single	5/15/2015	$ 80.52	$ 80.52	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837616196	1821106717	151354343683007	Single	5/15/2015	$ 279.06	$ 279.06	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841252512	1669499893	151215887815007	Single	5/1/2015	$ (2.65)	$ (2.65)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849667832	1215046297	151356376476029	Single	5/15/2015	$ 14.19	$ 14.19	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839706126	1447257951	151345557059018	Family Member	5/14/2015	$ 80.45	$ 80.45	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840820493	1508975921	151214478134009	Single	5/1/2015	$ (288.59)	$ (288.59)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840820493	1508975921	151214750463024	Single	5/1/2015	$ (5.25)	$ (5.25)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836365461	1578792073	151293528081007	Family Member	5/9/2015	$ 29.71	$ 29.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842436837	1366725046	151306341227010	Single	5/10/2015	$ 183.26	$ 183.26	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1235248642	151346180256012	Family Member	5/14/2015	$ 59.04	$ 59.04	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833405187	1740399732	151354466698015	Family Member	5/15/2015	$ 1,155.39	$ 1,155.39	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833405187	1740399732	151354480966001	Family Member	5/15/2015	$ 1,472.91	$ 1,472.91	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840116537	1306851464	151225635110016	Single	5/2/2015	$ (6.33)	$ (6.33)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	151295604596019	Single	5/9/2015	$ 135.63	$ 135.63	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	151295604809006	Single	5/9/2015	$ 743.17	$ 743.17	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	151335114936026	Single	5/13/2015	$ 29.79	$ 29.79	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837600398	1225140130	151356639244029	Family Member	5/15/2015	$ 123.39	$ 123.39	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837600398	1225140130	151356978643008	Family Member	5/15/2015	$ 10.54	$ 10.54	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843304902	1497197693	151316791341013	Family Member	5/11/2015	$ 0.17	$ 0.17	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843304902	1497197693	151316792577004	Family Member	5/11/2015	$ 223.81	$ 223.81	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843304902	1497197693	151316800981019	Family Member	5/11/2015	$ 2,835.66	$ 2,835.66	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843304902	1497197693	151317169236006	Family Member	5/11/2015	$ 628.39	$ 628.39	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834572530	1528387693	151343755907009	Family Member	5/14/2015	$ 88.95	$ 88.95	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834572530	1528387693	151343755949029	Family Member	5/14/2015	$ 1.08	$ 1.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834572530	1528387693	151343756036022	Family Member	5/14/2015	$ 3.18	$ 3.18	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845343655	1578672556	151333727065007	Single	5/13/2015	$ 19.80	$ 19.80	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845343655	1578672556	151333989964010	Family Member	5/13/2015	$ 8.04	$ 8.04	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842855501	1508185588	151346913814029	Family Member	5/14/2015	$ 389.43	$ 389.43	0%	$0.00	
																			BASIC PLAN:		**$ 207,123.37**	**$ 207,123.37**			
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836161639	1053317362	0000201513550N62040X	Family Subscriber	5/12/2015	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839648056	1053317362	000020151415OG66500X	Single	5/18/2015	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	834154476	1619924719	000020151385O303B10X	Family Member	5/12/2015	$ 2,258.43	$ 2,258.43	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841899861	1053317362	000020151385O403B00X	Family Subscriber	5/14/2015	$ 256.86	$ 256.86	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838799183	1881608172	000020151185042Y0X	Single	4/20/2015	$ 327.60	$ 327.60	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837386546	1174582050	000020151355OV29560X	Family Subscriber	5/6/2015	$ 7,310.40	$ 7,310.40	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841424125	1619924719	000020151385O307B40X	Family Member	5/1/2015	$ 4,713.48	$ 4,713.48	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841692795	1053317362	000020151415OG64280X	Family Member	5/18/2015	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839400019	1174582050	000020151385O099S90X	Family Subscriber	5/4/2015	$ 124.80	$ 124.80	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	832722793	1053317362	000020151405O378A70X	Family Subscriber	5/18/2015	$ 165.12	$ 165.12	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840011175	1053317362	0000201513550N50560X	Single	5/13/2015	$ 207.98	$ 207.98	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838373514	1053317362	000020151395OU21880X	Single	5/15/2015	$ 123.15	$ 123.15	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842852466	1053317362	000020151425076K120X	Family Subscriber	5/19/2015	$ 983.98	$ 983.98	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840287772	1225132863	000020151315O6D9500X	Single	4/29/2015	$ 9,373.00	$ 9,373.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839364271	1154392231	000020151365244SS80H	Family Subscriber	4/22/2015	$ 1,405.20	$ 1,405.20	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839364271	1154392231	000020151365244SS80H	Family Subscriber	4/22/2015	$ 28.04	$ 28.04	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838689671	1619924719	000020140375OP90880X	Single	1/31/2014	$ (1,113.10)	$ (1,113.10)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838689671	1619924719	000020140375OP90880X	Single	1/31/2014	$ 290.50	$ 290.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838115846	1053317362	000020151405087Y970X	Family Subscriber	5/18/2015	$ 196.34	$ 196.34	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842643799	1053317362	000020151385O433B70X	Family Subscriber	5/15/2015	$ 263.15	$ 263.15	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838149786	1053317362	0000201513550N69180X	Family Subscriber	5/11/2015	$ 123.15	$ 123.15	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841919687	1053317362	0000201513550N63790X	Single	5/12/2015	$ 245.65	$ 245.65	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841837846	1053317362	000020151395OU29030X	Family Member	5/8/2015	$ 1,327.44	$ 1,327.44	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841837846	1053317362	000020151415OH34230X	Family Member	5/6/2015	$ 275.90	$ 275.90	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	903400311	1619924719	000020151385O322B10X	Single	5/11/2015	$ 261.68	$ 261.68	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841560343	1770573586	000020151205024481L0X	Family Member	4/13/2015	$ 138,038.85	$ 138,038.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840506354	1053317362	000020151385O427B10X	Single	5/13/2015	$ 602.57	$ 602.57	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840248926	1053317362	000020151415OH36230X	Family Member	5/18/2015	$ 123.15	$ 123.15	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837460463	1053317362	0000201513550N60000X	Family Member	5/12/2015	$ 246.29	$ 246.29	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	820723546	1205833985	000020151405044Z190X	Family Subscriber	5/15/2015	$ 371.86	$ 371.86	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838341833	1770573586	000020151395OX21690X	Single	5/6/2015	$ 306.42	$ 306.42	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840018958	1205833985	000020151385O460B00X	Family Member	5/2/2015	$ 524.95	$ 524.95	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836017591	1679528889	0000201513550P27860X	Single	5/10/2015	$ 872.82	$ 872.82	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841517947	1770573586	000020151405O277F00X	Single	5/7/2015	$ 3,032.82	$ 3,032.82	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	903599633	1861488579	000020151395OX16890X	Family Subscriber	5/13/2015	$ 115.76	$ 115.76	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844991980	1053317362	0000201513550P18010X	Family Subscriber	5/12/2015	$ 266.18	$ 266.18	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838111145	1053317362	000020151355ON50180X	Single	5/13/2015	$ 67.90	$ 67.90	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840320256	1699711689	000020151145O102P60X	Family Member	1/22/2015	$ 22.99	$ 22.99	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840320256	1699711689	000020151145O3615F0X	Family Member	4/13/2015	$ 22.99	$ 22.99	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840201616	1619924719	000020151385O334B00X	Single	5/11/2015	$ 140.17	$ 140.17	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1073508545	000020151205OA50860X	Single	3/6/2015	$ 13.43	$ 13.43	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1073508545	000020151205OA50860X	Single	3/6/2015	$ 13.87	$ 13.87	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1073508545	000020151205OA50860X	Single	3/6/2015	$ 9.98	$ 9.98	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1073508545	000020151205OA50860X	Single	3/6/2015	$ 9.97	$ 9.97	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1073508545	000020151205OA50860X	Single	3/6/2015	$ 5.32	$ 5.32	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1073508545	000020151205OA50860X	Single	3/6/2015	$ 15.18	$ 15.18	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1073508545	000020151205OA50860X	Single	3/6/2015	$ 8.10	$ 8.10	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1073508545	000020151205OA50860X	Single	3/6/2015	$ 11.66	$ 11.66	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1073508545	000020151205OA50860X	Single	3/6/2015	$ 13.57	$ 13.57	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1073508545	000020151205OA50860X	Single	3/6/2015	$ 13.57	$ 13.57	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1073508545	000020151205OA50860X	Single	3/6/2015	$ 15.49	$ 15.49	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1073508545	000020151205OA50860X	Single	3/6/2015	$ 9.73	$ 9.73	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1073508545	000020151205OA50860X	Single	3/6/2015	$ 54.29	$ 54.29	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1073508545	000020151205OA50860X	Single	3/6/2015	$ 13.22	$ 13.22	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1073508545	000020151205OA50860X	Single	3/6/2015	$ 12.25	$ 12.25	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1073508545	000020151405O575L50X	Single	5/13/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840463795	1043515166	000020151395O9425N0X	Single	4/17/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843572020	1861437782	000020151350300O290C	Single	4/15/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843572020	1861437782	000020151350300O290C	Single	4/15/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843572020	1861437782	000020151350300O290C	Single	4/15/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843572020	1861437782	000020151350300O290C	Single	4/15/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843572020	1427295948	000020151355OP02610X	Single	5/13/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843572020	1427295948	000020151355OP02610X	Single	5/13/2015	$ 140.98	$ 140.98	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843572020	1427295948	000020151355OP02610X	Single	5/13/2015	$ 45.37	$ 45.37	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843572020	1427295948	000020151355OP02610X	Single	5/13/2015	$ 30.08	$ 30.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836161639	1851627764	000020151395O9291H0X	Family Subscriber	5/12/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836161639	1851627764	000020151395O9291H0X	Family Subscriber	5/12/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836161639	1851627764	000020151395O9291H0X	Family Subscriber	5/12/2015	$ 70.04	$ 70.04	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836161639	1851627764	000020151395O9291H0X	Family Subscriber	5/12/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836079903	1609930809	000020151385O582X80X	Family Subscriber	5/18/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836079903	1609930809	000020151385O582X80X	Family Subscriber	5/18/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843456138	1619082435	000020151415OX13390X	Family Member	5/15/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843456138	1619082435	000020151415OX13390X	Family Member	5/15/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832587661	1790721538	000020151375O5U8810X	Single	5/7/2015	$ 7.94	$ 7.94	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832587661	1790721538	000020151375O5U8810X	Single	5/7/2015	$ 1.58	$ 1.58	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832587661	1790721538	000020151375O5U8810X	Single	5/7/2015	$ 3.28	$ 3.28	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832587661	1790721538	000020151375O5U8810X	Single	5/7/2015	$ 18.07	$ 18.07	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846993117	1376857706	000020150765078F710X	Family Member	3/12/2015	$ (39.71)	$ (39.71)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846993117	1376857706	000020150765078F710X	Family Member	3/12/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846993117	1376857706	000020150765078F710X	Family Member	3/12/2015	$ (86.26)	$ (86.26)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846993117	1376857706	000020150765078F710X	Family Member	3/12/2015	$ 86.26	$ 86.26	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846993117	1376857706	000020150765078F710X	Family Member	3/12/2015	$ (19.45)	$ (19.45)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846993117	1376857706	000020150765078F710X	Family Member	3/12/2015	$ 19.45	$ 19.45	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846993117	1376857706	000020150765078F710X	Family Member	3/12/2015	$ 3.30	$ 3.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1073508545	000020151200301268OC	Family Subscriber	2/19/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1073508545	000020151200301268OC	Family Subscriber	2/19/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1073508545	000020151200301268OC	Family Subscriber	2/19/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1073508545	000020151200301268OC	Family Subscriber	2/19/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1073508545	000020151200301268OC	Family Subscriber	2/19/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1073508545	000020151200301273OC	Family Subscriber	2/19/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1073508545	000020151200301273OC	Family Subscriber	2/19/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1073508545	000020151200301273OC	Family Subscriber	2/19/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1073508545	000020151200301273OC	Family Subscriber	2/19/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1073508545	000020151200301296OC	Family Subscriber	2/19/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1073508545	000020151200301296OC	Family Subscriber	2/19/2015	$ 10.30	$ 10.30	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1073508545	00002015120030312960C	Family Subscriber	2/19/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1073508545	00002015120030312960C	Family Subscriber	2/19/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1073508545	00002015120030312960C	Family Subscriber	2/19/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1073508545	00002015120030312960C	Family Subscriber	2/19/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1073508545	00002015142503 6V880X	Family Subscriber	5/15/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839894823	1356361976	00002015138501 0L910X	Family Subscriber	5/14/2015	$ 11.75	$ 11.75	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839894823	1356361976	00002015138501 0L910X	Family Subscriber	5/14/2015	$ 69.71	$ 69.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820914752	1902219348	00002015141 50G64890X	Family Member	5/17/2015	$ 423.44	$ 423.44	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820914752	1902219348	00002015141 50G64890X	Family Member	5/17/2015	$ 3.37	$ 3.37	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820914752	1235544560	00002015141 50J85810X	Family Member	5/17/2015	$ 443.52	$ 443.52	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820914752	1235544560	00002015141 50J85810X	Family Member	5/17/2015	$ 121.00	$ 121.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820914752	1750373908	00002015128500 7H160X	Family Subscriber	4/30/2015	$ 34.95	$ 34.95	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820914752	1750373908	00002015128500 7H160X	Family Subscriber	4/30/2015	$ 34.95	$ 34.95	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820914752	1750373908	00002015128500 7H160X	Family Subscriber	4/30/2015	$ 34.95	$ 34.95	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820914752	1750373908	00002015128500 7H160X	Family Subscriber	4/30/2015	$ 34.86	$ 34.86	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820914752	1790721538	00002015139 50Z23070X	Family Subscriber	5/14/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820914752	1790721538	00002015139 50Z23070X	Family Subscriber	5/14/2015	$ 1.58	$ 1.58	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820914752	1790721538	00002015139 50Z23070X	Family Subscriber	5/14/2015	$ 2.44	$ 2.44	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820914752	1790721538	00002015139 50Z23070X	Family Subscriber	5/14/2015	$ 20.60	$ 20.60	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820914752	1538157086	00002015142509 6P680X	Family Subscriber	4/30/2015	$ 30.57	$ 30.57	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820914752	1538157086	00002015142509 6P680X	Family Subscriber	4/30/2015	$ 23.13	$ 23.13	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838942872	1013037423	00002015138501 28E00X	Single	5/15/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838942872	1013037423	00002015138509 53D40X	Single	10/29/2014	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835648251	1215289129	00002015138509 4Y130X	Single	5/8/2015	$ 112.42	$ 112.42	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835648251	1215289129	00002015138509 4Y130X	Single	5/8/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841929604	1780634766	00002015138504 9L770X	Family Member	5/17/2015	$ 113.07	$ 113.07	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841929604	1780634766	00002015138504 9L770X	Family Member	5/17/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1699741637	00002015135500 W49970X	Single	5/13/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842742227	1588008247	00002015139 50Z99780X	Family Member	5/13/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842742227	1508070038	00002015140 50571L70X	Family Subscriber	5/15/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834154476	1023175403	00002015142504 4D140X	Family Member	5/12/2015	$ 12.19	$ 12.19	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834154476	1023175403	00002015142504 4D140X	Family Member	5/12/2015	$ 15.35	$ 15.35	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834154476	1023175403	00002015142504 4D140X	Family Member	5/12/2015	$ 11.74	$ 11.74	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1124006390	00002015138505 61P30X	Family Subscriber	5/17/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1124006390	00002015138505 61P30X	Family Subscriber	5/17/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1124006390	00002015138505 61P30X	Family Subscriber	5/17/2015	$ 3.38	$ 3.38	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1124006390	00002015138505 61P30X	Family Subscriber	5/17/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1124006390	00002015138505 61P30X	Family Subscriber	5/17/2015	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1124006390	00002015138505 61P30X	Family Subscriber	5/17/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838275699	1154471456	00002015140 50846P70X	Single	5/11/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838055445	1750349700	00002015135500 D78840X	Family Member	5/8/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838055445	1750349700	00002015135500 D78840X	Family Member	5/8/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838055445	1750349700	00002015135500 D78840X	Family Member	5/8/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838055445	1750349700	00002015135500 D78840X	Family Member	5/8/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838055445	1750349700	00002015135500 D78840X	Family Member	5/8/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839739323	1447287966	00002015135500 P89160X	Single	5/4/2015	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839739323	1972945103	00002015135503 466K0X	Single	5/4/2015	$ 354.40	$ 354.40	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839739323	1447287966	00002015138503 73T20X	Single	5/4/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839739323	1447287966	00002015138503 73T20X	Single	5/4/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839739323	1447287966	00002015138503 73T20X	Single	5/4/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839739323	1447287966	00002015138503 73T20X	Single	5/4/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839739323	1447287966	00002015138503 73T20X	Single	5/4/2015	$ 5.54	$ 5.54	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839739323	1447287966	00002015138503 73T20X	Single	5/4/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839739323	1447287966	00002015138503 73T20X	Single	5/4/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839739323	1447287966	00002015138503 73T20X	Single	5/4/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839739323	1447287966	00002015138503 83T00X	Single	5/5/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839739323	1710090451	00002015138509 94D20X	Single	5/11/2015	$ 73.53	$ 73.53	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840067388	1942467113	00002015141502004Z0X	Family Subscriber	5/13/2015	$ 865.60	$ 865.60	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820978609	1013995273	00002015138506 45P30X	Single	5/16/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820978609	1013995273	00002015138506 45P30X	Single	5/16/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820978609	1013995273	00002015138506 45P30X	Single	5/16/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820978609	1013995273	00002015138506 45P30X	Single	5/16/2015	$ 26.49	$ 26.49	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842398671	1508070038	00002015140 50679L60X	Single	5/18/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842398671	1508070038	00002015140 50679L60X	Single	5/18/2015	$ 42.93	$ 42.93	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844217831	1851627764	00002015135500 P22260X	Family Subscriber	4/8/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875667	1740301985	00002015135500 Y92610X	Single	5/13/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875667	1740301985	00002015135500 Y92610X	Single	5/13/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875667	1740301985	00002015135500 Y92610X	Single	5/13/2015	$ 0.01	$ 0.01	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875667	1740301985	00002015140500092E30X	Single	5/6/2015	$ 5.09	$ 5.09	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875667	1740301985	00002015140500092E30X	Single	5/6/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875667	1740301985	00002015140500092E30X	Single	5/6/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002015141505794 10X	Family Member	5/11/2015	$ 57.42	$ 57.42	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842646069	1104930809	00002015136502J6820X	Family Subscriber	5/13/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842646069	1104930809	00002015136502J6820X	Family Subscriber	5/13/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842646069	1104930809	00002015136502J6820X	Family Subscriber	5/13/2015	$ 9.05	$ 9.05	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836211517	1073508545	00002015142504 4V070X	Family Subscriber	5/15/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844371785	1881929321	00002015141507906H0X	Family Subscriber	5/1/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844371785	1881929321	00002015141509035H0X	Family Subscriber	5/1/2015	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844371785	1881929321	00002015141509035H0X	Family Subscriber	5/1/2015	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844371785	1881929321	00002015141509035H0X	Family Subscriber	5/1/2015	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840189289	1013995273	00002015135506E6340X	Single	5/15/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840189289	1013995273	00002015135506E6340X	Single	5/15/2015	$ 3.38	$ 3.38	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840189289	1013995273	00002015135506E6340X	Single	5/15/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840189289	1013995273	00002015135506E6340X	Single	5/15/2015	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840189289	1013995273	00002015135506E6340X	Single	5/15/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837908347	1861675506	00002015135500D00190X	Family Member	5/12/2015	$ 124.99	$ 124.99	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837908347	1861675506	00002015135500D12760X	Family Member	5/12/2015	$ 155.26	$ 155.26	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837459617	1043589435	00002015135507T1500X	Single	5/7/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837459617	1043589435	00002015135507T1500X	Single	5/7/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820193246	1437260544	00002015140509050T50X	Single	5/19/2015	$ 43.77	$ 43.77	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820193246	1437260544	00002015140509050T50X	Single	5/19/2015	$ 9.95	$ 9.95	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820193246	1437260544	00002015140509050T50X	Single	5/19/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820193246	1437260544	00002015140509050T50X	Single	5/19/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820193246	1437260544	00002015140509050T50X	Single	5/19/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820193246	1437260544	00002015140509050T50X	Single	5/19/2015	$ 2.67	$ 2.67	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820193246	1437260544	00002015140509050T50X	Single	5/19/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820193246	1437260544	00002015140509050T50X	Single	5/19/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820193246	1013995273	00002015141505440X	Single	5/19/2015	$ 129.06	$ 129.06	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820193246	1013995273	00002015141505470X	Single	5/19/2015	$ 126.84	$ 126.84	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820193246	1013995273	00002015141505470X	Single	5/19/2015	$ 16.07	$ 16.07	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1114116696	00002015138505016D0X	Family Member	4/10/2015	$ 73.39	$ 73.39	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1114116696	00002015138505016D0X	Family Member	4/10/2015	$ 15.32	$ 15.32	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1114116696	00002015138505016D0X	Family Member	4/10/2015	$ 37.35	$ 37.35	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1114116696	00002015138505016D0X	Family Member	4/10/2015	$ 59.38	$ 59.38	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840816264	1275687428	00002015139505923 10X	Family Subscriber	5/12/2015	$ 95.62	$ 95.62	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840816264	1275687428	00002015139505923 10X	Family Subscriber	5/12/2015	$ 42.76	$ 42.76	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840816264	1558570416	00002015140503 2N920X	Family Subscriber	5/12/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840816264	1558570416	00002015140503 2N920X	Family Subscriber	5/12/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838799183	1740248798	00002015127504A77600X	Single	4/4/2015	$ 13.29	$ 13.29	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820450100	1770604688	00002015135501K18100X	Family Subscriber	5/8/2015	$ 73.53	$ 73.53	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820450100	1770604688	00002015135501K18100X	Family Subscriber	5/8/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837681564	1770604688	00002015135501K17930X	Family Subscriber	5/8/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837681564	1770604688	00002015135501K17930X	Family Subscriber	5/8/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837681564	1770604688	00002015135501K17930X	Family Subscriber	5/8/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837681564	1770604688	00002015135501K17930X	Family Subscriber	5/8/2015	$ 7.00	$ 7.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837681564	1770604688	00002015135501K17930X	Family Subscriber	5/8/2015	$ 7.00	$ 7.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833283412	1417163098	00002015141501277J0X	Family Subscriber	5/12/2015	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833283412	1417163098	00002015141501277J0X	Family Subscriber	5/12/2015	$ 52.67	$ 52.67	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833283412	1417163098	00002015141501544J0X	Family Subscriber	5/7/2015	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833283412	1417163098	00002015141501544J0X	Family Subscriber	5/7/2015	$ 52.67	$ 52.67	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833283412	1417163098	00002015141502888J0X	Family Subscriber	5/14/2015	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833283412	1417163098	00002015141502888J0X	Family Subscriber	5/14/2015	$ 52.67	$ 52.67	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820508494	1427136357	00002015139507738 0X	Single	3/24/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820508494	1427136357	00002015139507738 0X	Single	3/24/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837681564	1790721538	00002015141502750X	Family Member	5/18/2015	$ 5.28	$ 5.28	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837681564	1790721538	00002015141502750X	Family Member	5/18/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837681564	1790721538	00002015141502750X	Family Member	5/18/2015	$ 2.44	$ 2.44	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837681564	1790721538	00002015141502750X	Family Member	5/18/2015	$ 20.60	$ 20.60	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1194769497	00002015136501J2900X	Single	5/12/2015	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1194769497	00002015136501J2900X	Single	5/12/2015	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1194769497	00002015136501J2900X	Single	5/12/2015	$ 13.67	$ 13.67	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1194769497	00002015136501J2900X	Single	5/12/2015	$ 5.26	$ 5.26	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1194769497	00002015136501J2900X	Single	5/12/2015	$ 19.58	$ 19.58	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1780600510	00002015139503365H0X	Family Member	5/15/2015	$ 35.74	$ 35.74	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1073508545	00002015140505320L80X	Family Member	5/14/2015	$ 12.02	$ 12.02	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1073508545	00002015140505320L80X	Family Member	5/14/2015	$ 103.53	$ 103.53	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1073508545	00002015140505960L00X	Family Member	5/14/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1073508545	00002015140505960L00X	Family Member	5/14/2015	$ 7.71	$ 7.71	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1073508545	00002015140505596L00X	Family Member	5/14/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1073508545	00002015140505596L00X	Family Member	5/14/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1073508545	00002015140505596L00X	Family Member	5/14/2015	$ 7.18	$ 7.18	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1073508545	00002015140505596L00X	Family Member	5/14/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1073508545	00002015140505596L00X	Family Member	5/14/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1073508545	00002015140505596L00X	Family Member	5/14/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1215253141	00002015135509460S0X	Family Member	5/14/2015	$ 28.24	$ 28.24	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1588820849	00002015141505N79930X	Family Member	5/18/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1588820849	00002015141505N79930X	Family Member	5/18/2015	$ 29.23	$ 29.23	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833653727	1124006390	00002015138507 37P70X	Single	5/16/2015	$ 73.53	$ 73.53	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833653727	1124006390	00002015138507 37P70X	Single	5/16/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833653727	1124006390	00002015138507 37P70X	Single	5/16/2015	$ 34.97	$ 34.97	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833653727	1124006390	00002015138507 37P70X	Single	5/16/2015	$ 3.38	$ 3.38	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833653727	1124006390	00002015138507 37P70X	Single	5/16/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833653727	1124006390	00002015138507 37P70X	Single	5/16/2015	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833653727	1124006390	00002015138507 37P70X	Single	5/16/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846293567	1851342398	00002015138502 75T10X	Family Member	5/7/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846293567	1851342398	00002015138502 75T10X	Family Member	5/7/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846293567	1851342398	00002015138502 75T10X	Family Member	5/7/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846293567	1851342398	00002015138502 75T10X	Family Member	5/7/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838688130	1407829633	00002015141505B0610X	Single	5/14/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1629010053	00002015138506Z2510X	Family Member	5/5/2015	$ 28.24	$ 28.24	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1629010053	00002015138506Z2520X	Family Member	4/13/2015	$ 28.24	$ 28.24	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1629010053	00002015138506Z2530X	Family Member	4/6/2015	$ 28.24	$ 28.24	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1629010053	00002015138506Z3350X	Family Member	4/21/2015	$ 28.24	$ 28.24	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1629010053	00002015138506Z3350X	Family Member	5/13/2015	$ 28.24	$ 28.24	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1629010053	00002015138506Z3420X	Family Member	4/29/2015	$ 28.24	$ 28.24	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1629010053	00002015142509C1250X	Family Member	4/17/2015	$ 65.33	$ 65.33	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1629010053	00002015142509C1250X	Family Member	4/24/2015	$ 65.33	$ 65.33	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1629010053	00002015142509C1380X	Family Member	4/1/2015	$ 65.33	$ 65.33	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1629010053	00002015142509C2060X	Family Member	3/23/2015	$ 65.33	$ 65.33	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1629010053	00002015142509C2060X	Family Member	3/24/2015	$ 65.33	$ 65.33	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1629010053	00002015142509C2060X	Family Member	3/25/2015	$ 65.33	$ 65.33	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837405906	1851493985	00002015138508 79Z90X	Single	2/16/2015	$ 11.69	$ 11.69	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837405906	1851493985	00002015138508 79Z90X	Single	2/16/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1427005263	00002015138505 29X80X	Family Member	5/15/2015	$ 18.04	$ 18.04	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1427005263	00002015138505 29X80X	Family Member	5/15/2015	$ 12.09	$ 12.09	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1427005263	00002015140504 98P70X	Family Member	5/19/2015	$ 19.88	$ 19.88	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1427005263	00002015140505 03P20X	Family Member	5/19/2015	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1427005263	00002015140505 03P20X	Family Member	5/19/2015	$ 9.67	$ 9.67	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1427005263	00002015140505 03P20X	Family Member	5/19/2015	$ 12.09	$ 12.09	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1427005263	00002015141505 A3360X	Family Member	5/21/2015	$ 19.88	$ 19.88	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1427005263	00002015141505 A4270X	Family Member	5/21/2015	$ 18.04	$ 18.04	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1427005263	00002015141505 A4270X	Family Member	5/21/2015	$ 12.09	$ 12.09	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1881714384	0000201512550J13620X	Family Subscriber	4/14/2015	$ (102.30)	$ (102.30)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1881714384	0000201512550J13620X	Family Subscriber	4/14/2015	$ 102.30	$ 102.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1881714384	0000201512550J13620X	Family Subscriber	4/14/2015	$ (10.07)	$ (10.07)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1881714384	0000201512550J13620X	Family Subscriber	4/14/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1881714384	0000201512550J13620X	Family Subscriber	4/14/2015	$ (6.53)	$ (6.53)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1881714384	0000201512550J13620X	Family Subscriber	4/14/2015	$ 6.53	$ 6.53	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1881714384	0000201512550J13620X	Family Subscriber	4/14/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1881714384	0000201512550J13620X	Family Subscriber	4/14/2015	$ (2.89)	$ (2.89)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1881714384	0000201512550J13620X	Family Subscriber	4/14/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1881714384	0000201512550J13620X	Family Subscriber	4/14/2015	$ (3.89)	$ (3.89)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1881714384	0000201512550J13620X	Family Subscriber	4/14/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1881714384	0000201512550J13620X	Family Subscriber	4/14/2015	$ (3.44)	$ (3.44)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1881714384	0000201512550J13620X	Family Subscriber	4/14/2015	$ 3.44	$ 3.44	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1881714384	0000201512550J13620X	Family Subscriber	4/14/2015	$ (3.00)	$ (3.00)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1881714384	0000201512550J13620X	Family Subscriber	4/14/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1548552953	00002015135605 0990H	Family Subscriber	5/5/2015	$ 0.22	$ 0.22	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1548552953	00002015135605 08020H	Family Subscriber	4/29/2015	$ 17.81	$ 17.81	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1548552953	00002015141602C9800H	Family Subscriber	5/12/2015	$ 17.81	$ 17.81	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1548552953	00002015141602C9810H	Family Subscriber	5/10/2015	$ 17.81	$ 17.81	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1548552953	00002015141602C9820H	Family Subscriber	5/14/2015	$ 17.81	$ 17.81	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1851627764	00002015135502 5170X	Family Member	4/13/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1851627764	00002015135502 5170X	Family Member	4/13/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835574705	1043276769	00002015141505X13830X	Family Member	5/21/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830642176	1003899576	00002015135502 99990X	Single	5/13/2015	$ 72.51	$ 72.51	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830642176	1427136357	00002015139 50G02680X	Single	3/26/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830642176	1427136357	00002015139 50G02680X	Single	3/26/2015	$ 5.50	$ 5.50	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830642176	1427136357	0000201513950G02680X	Single	3/26/2015	$ 6.92	$ 6.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830642176	1427136357	0000201513950G05270X	Single	3/26/2015	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1760465173	0000201513850257T10X	Family Subscriber	5/15/2015	$ 115.90	$ 115.90	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1619099710	00002015142502Y5100X	Family Subscriber	5/21/2015	$ 11.95	$ 11.95	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1821073792	00002015142502S8B230X	Family Subscriber	5/15/2015	$ 17.41	$ 17.41	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820443560	1952311441	0000201513850318V60X	Family Member	3/20/2015	$ 246.40	$ 246.40	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845634750	1194769497	0000201514050 3V8840X	Single	5/13/2015	$ 7.06	$ 7.06	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845634750	1194769497	0000201514050 3V8840X	Single	5/13/2015	$ 4.21	$ 4.21	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845634750	1194769497	0000201514050 3V8840X	Single	5/13/2015	$ 2.98	$ 2.98	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845634750	1629195177	0000201514150V18090X	Single	5/21/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1144241845	00002015142502Y3060X	Family Member	5/21/2015	$ 170.63	$ 170.63	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839400019	1073574810	0000201513150 9E3440X	Family Subscriber	5/4/2015	$ 159.47	$ 159.47	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844342156	1831513944	0000201513950 2735W0X	Family Member	5/15/2015	$ 580.00	$ 580.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844342156	1740603422	0000201513950 5816U0X	Family Member	5/15/2015	$ 238.80	$ 238.80	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844342156	1740603422	0000201513950 5816U0X	Family Member	5/15/2015	$ 155.60	$ 155.60	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844342156	1740603422	0000201513950 5816U0X	Family Member	5/15/2015	$ 19.45	$ 19.45	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844342156	1740603422	0000201513950 5816U0X	Family Member	5/15/2015	$ 12.96	$ 12.96	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838948432	1255373809	0000201513950 2E4390X	Family Member	5/18/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842787793	1770699639	0000201513850 7342D0X	Single	5/13/2015	$ 108.70	$ 108.70	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838948432	1982827150	0000201513803 198870C	Family Subscriber	3/12/2015	$ 329.00	$ 329.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838948432	1982827150	0000201513803 198890C	Family Subscriber	3/26/2015	$ 329.00	$ 329.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838948432	1861455735	0000201513850 7480A0X	Family Subscriber	5/14/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820338204	1629035423	0000201514250 57Q810X	Family Member	5/21/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820338204	1629035423	0000201514250 57Q810X	Family Member	5/21/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820338204	1629035423	0000201514250 57Q810X	Family Member	5/21/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820338204	1629035423	0000201514250 57Q810X	Family Member	5/21/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820338204	1629035423	0000201514250 57Q810X	Family Member	5/21/2015	$ 9.02	$ 9.02	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841487593	1346554656	0000201513550 5108T0X	Family Subscriber	5/8/2015	$ 44.69	$ 44.69	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841487593	1346554656	0000201513550 5108T0X	Family Subscriber	5/8/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1437153244	000020151385005L750X	Single	5/14/2015	$ 102.80	$ 102.80	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1437153244	0000201513850 05L750X	Single	5/14/2015	$ 323.83	$ 323.83	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1720054406	0000201513950 V07220X	Single	5/15/2015	$ 28.33	$ 28.33	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1437153244	000020151405077C390X	Single	5/18/2015	$ 16.77	$ 16.77	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832722793	1467633867	0000201513950 7A1780X	Family Subscriber	5/8/2015	$ 19.20	$ 19.20	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832722793	1790125698	0000201514050 32D250X	Family Subscriber	5/4/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845357090	1689985665	0000201514050 111X60X	Family Member	5/18/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845357090	1689985665	0000201514050 111X60X	Family Member	5/18/2015	$ 24.97	$ 24.97	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834749892	1790721538	0000201514150 E24690X	Family Subscriber	5/18/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834749892	1790721538	0000201514150 E24690X	Family Subscriber	5/18/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1881679751	0000201514150 5350D0X	Single	5/18/2015	$ 15.92	$ 15.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1881679751	0000201514150 5350D0X	Single	5/18/2015	$ 15.97	$ 15.97	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838021754	1386648798	0000201513850 636L30X	Family Subscriber	5/14/2015	$ 76.43	$ 76.43	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838021754	1386648798	0000201513850 636L30X	Family Subscriber	5/14/2015	$ 159.03	$ 159.03	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837654186	1508884412	0000201514050 660P30X	Single	3/9/2015	$ 129.06	$ 129.06	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841472948	1538157086	0000201513550 W10670X	Family Member	4/17/2015	$ 51.52	$ 51.52	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840011175	1164533246	0000201513850 955Z90X	Single	5/15/2015	$ 26.87	$ 26.87	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840011175	1164533246	0000201513850 955Z90X	Single	5/15/2015	$ 28.48	$ 28.48	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840011175	1164533246	0000201513850 955Z90X	Single	5/15/2015	$ 11.02	$ 11.02	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	923958634	1306005095	0000201512750 1P4321X	Single	4/21/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	923958634	1437153244	0000201512750 2G1830X	Single	4/2/2015	$ 223.68	$ 223.68	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	923958634	1366477168	0000201513450 340G40X	Single	3/20/2015	$ 3.84	$ 3.84	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	923958634	1366477168	0000201513450 340G40X	Single	3/20/2015	$ 19.60	$ 19.60	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	923958634	1366477168	0000201513450 340G40X	Single	3/20/2015	$ 10.06	$ 10.06	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	923958634	1366477168	0000201513450 340G40X	Single	3/20/2015	$ 2.92	$ 2.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	923958634	1366477168	0000201513450 340G40X	Single	3/20/2015	$ 21.46	$ 21.46	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841581728	1689755274	0000201513550 Z32400X	Family Member	5/13/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832979398	1063588143	0000201511203122730C	Family Subscriber	4/11/2015	$ (960.00)	$ (960.00)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832979398	1063588143	0000201511203122730C	Family Subscriber	4/11/2015	$ 960.00	$ 960.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832979398	1063588143	0000201511203122730C	Family Subscriber	4/11/2015	$ (28.80)	$ (28.80)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832979398	1063588143	0000201511203122730C	Family Subscriber	4/11/2015	$ 28.80	$ 28.80	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832979398	1063588143	0000201511203122730C	Family Subscriber	4/11/2015	$ (60.00)	$ (60.00)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832979398	1063588143	0000201511203122730C	Family Subscriber	4/11/2015	$ 60.00	$ 60.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832979398	1063588143	0000201511203122730C	Family Subscriber	4/11/2015	$ (120.80)	$ (120.80)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832979398	1063588143	0000201511203122730C	Family Subscriber	4/11/2015	$ 120.80	$ 120.80	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832979398	1063588143	0000201511203122730C	Family Subscriber	4/11/2015	$ (849.60)	$ (849.60)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832979398	1063588143	0000201511203122730C	Family Subscriber	4/11/2015	$ 849.60	$ 849.60	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832979398	1063588143	0000201511203122730C	Family Subscriber	4/11/2015	$ (3.20)	$ (3.20)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832979398	1063588143	0000201511203122730C	Family Subscriber	4/11/2015	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832979398	1710959952	0000201514250 60V090X	Family Subscriber	5/18/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846830574	1700812468	0000201514150 Y43380X	Family Subscriber	5/20/2015	$ 72.85	$ 72.85	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846830574	1700812468	00002015141 50Y43380X	Family Subscriber	5/20/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846830574	1700812468	00002015141 50Y43380X	Family Subscriber	5/20/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846830574	1700812468	00002015141 50Y43380X	Family Subscriber	5/20/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837712490	1700812468	00002015139 508J8490X	Family Subscriber	5/18/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837712490	1700812468	00002015139 508J8490X	Family Subscriber	5/18/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837712490	1700812468	00002015139 508J8490X	Family Subscriber	5/18/2015	$ 14.00	$ 14.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837712490	1700812468	00002015139 508J8490X	Family Subscriber	5/18/2015	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837712490	1700812468	00002015139 508J8490X	Family Subscriber	5/18/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837712490	1700812468	00002015139 508J8490X	Family Subscriber	5/18/2015	$ 3.30	$ 3.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837433731	1780600510	00002015139 503E1330X	Family Member	5/4/2015	$ 6.06	$ 6.06	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837433731	1780600510	00002015139 503E1330X	Family Member	5/5/2015	$ 6.07	$ 6.07	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837433731	1780600510	00002015139 503E1330X	Family Member	5/6/2015	$ 6.49	$ 6.49	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1619099710	00002015140 5049S780X	Single	5/19/2015	$ 11.95	$ 11.95	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754577	1790721538	00002015139 50Z29820X	Family Member	5/11/2015	$ 1.58	$ 1.58	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754577	1790721538	00002015139 50Z29820X	Family Member	5/11/2015	$ 5.98	$ 5.98	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754577	1790721538	00002015139 50Z29820X	Family Member	5/11/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837092747	1386648798	00002015139 502K0000X	Single	5/15/2015	$ 36.85	$ 36.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837092747	1386648798	00002015139 502K0000X	Single	5/15/2015	$ 12.09	$ 12.09	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841514432	1790721538	00002015139 50Z24960X	Single	5/14/2015	$ 36.61	$ 36.61	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841514432	1790721538	00002015139 50Z24960X	Single	5/14/2015	$ 6.28	$ 6.28	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840356538	1679825681	00002015139 50G06300X	Family Member	4/23/2015	$ 36.79	$ 36.79	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1073508545	00002015140 50568L80X	Family Subscriber	5/12/2015	$ 26.77	$ 26.77	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1073508545	00002015140 50568L80X	Family Subscriber	5/12/2015	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1073508545	00002015140 50568L80X	Family Subscriber	5/12/2015	$ 1.28	$ 1.28	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1073508545	00002015140 50568L80X	Family Subscriber	5/12/2015	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838373514	1134416431	00002015128 50257F60X	Single	5/5/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838373514	1134416431	00002015128 50257F60X	Single	5/5/2015	$ 86.52	$ 86.52	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838373514	1134416431	00002015128 50257F60X	Single	5/5/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838373514	1134416431	00002015128 50257F60X	Single	5/5/2015	$ 0.28	$ 0.28	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838373514	1134416431	00002015128 50257F60X	Single	5/5/2015	$ 2.21	$ 2.21	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838373514	1346554656	00002015142 505X4340X	Single	5/15/2015	$ 16.66	$ 16.66	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837110647	1467694174	00002015135 50U72230X	Family Subscriber	5/5/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837110647	1467694174	00002015141 50V05800X	Family Subscriber	4/20/2015	$ 19.15	$ 19.15	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844122880	1609066257	00002015142 5088P670X	Family Member	5/13/2015	$ 73.53	$ 73.53	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844122880	1609066257	00002015142 5088P670X	Family Member	5/13/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833734597	1972520302	00002015135 50E29990X	Family Member	5/9/2015	$ 27.78	$ 27.78	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833734597	1972520302	00002015135 50E29990X	Family Member	5/9/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1427136357	00002015139 50G06190X	Single	3/24/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1427136357	00002015139 50G06190X	Single	3/24/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841096573	1467473033	00002015139 50G58570X	Single	5/6/2015	$ 389.60	$ 389.60	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1346554656	00002015135 5050000T0X	Family Member	5/11/2015	$ 52.12	$ 52.12	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672183	1720054406	00002015140 50582D40X	Family Member	5/12/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672183	1720054406	00002015140 50582D40X	Family Member	5/12/2015	$ 28.62	$ 28.62	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840709384	1013930080	00002015140 50538D90X	Single	4/14/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1750463022	00002015138 5031D160X	Family Member	5/17/2015	$ 100.53	$ 100.53	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836330752	1952311441	00002015138 50266V00X	Family Member	3/20/2015	$ 341.44	$ 341.44	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836330752	1952311441	00002015138 50266V00X	Family Member	3/20/2015	$ 32.68	$ 32.68	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1043433782	00002015138 50061X30X	Family Subscriber	5/14/2015	$ 55.12	$ 55.12	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1043433782	00002015141 50V00380X	Family Subscriber	5/19/2015	$ 55.12	$ 55.12	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1588617989	00002015138 03003460C	Family Subscriber	5/4/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1588617989	00002015138 03003780C	Family Subscriber	4/27/2015	$ 2.30	$ 2.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1588617989	00002015138 03003780C	Family Subscriber	4/27/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1588617989	00002015138 03003780C	Family Subscriber	4/27/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1457447328	00002015138 5056F490X	Family Subscriber	5/14/2015	$ 76.43	$ 76.43	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842077779	1083799001	00002015138 5045 8T80X	Family Member	5/1/2015	$ 531.86	$ 531.86	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842077779	1386648798	00002015138 50552F40X	Family Member	5/11/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1508070038	00002015135 508E5690X	Family Subscriber	5/14/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1508070038	00002015135 508E5690X	Family Subscriber	5/14/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1508070038	00002015135 508E5690X	Family Subscriber	5/14/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1508070038	00002015135 508E5690X	Family Subscriber	5/14/2015	$ 7.17	$ 7.17	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1508070038	00002015135 508E5690X	Family Subscriber	5/14/2015	$ 50.65	$ 50.65	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1508070038	00002015135 508E5690X	Family Subscriber	5/14/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1508070038	00002015135 508E5690X	Family Subscriber	5/14/2015	$ 0.48	$ 0.48	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1508070038	00002015135 508E5690X	Family Subscriber	5/14/2015	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1902839046	00002015139 509654N0X	Family Subscriber	5/18/2015	$ 59.21	$ 59.21	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842910985	1548244668	00002015135 50E83410X	Single	5/13/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830121794	1437275955	00002015135 50D88630X	Family Subscriber	5/7/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819468	1437115003	00002015142 5061Q840X	Family Member	5/13/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819468	1437115003	00002015142 5062Q590X	Family Member	5/14/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833124295	1558570416	00002015140 5051P830X	Family Member	5/15/2015	$ 39.71	$ 39.71	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1366475923	00002015141S0V01810X	Single	5/12/2015	$ 66.79	$ 66.79	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843728443	1619278876	00002015138500S2H00X	Single	5/4/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843728443	1619278876	00002015138500S2H00X	Single	5/4/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843728443	1619278876	00002015138500S2H00X	Single	5/4/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843728443	1619278876	00002015138500S2H00X	Single	5/4/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843728443	1619278876	00002015138500S2H00X	Single	5/4/2015	$ 0.03	$ 0.03	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843728443	1619278876	00002015138500S2H00X	Single	5/4/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1396919270	00002015136500J8440X	Family Member	5/15/2015	$ 133.86	$ 133.86	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841201858	1437115003	00002015135S0Z21180X	Family Member	5/2/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841201858	1437115003	00002015135S0Z21180X	Family Member	5/2/2015	$ 16.83	$ 16.83	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841201858	1538206198	00002015141S0E76S50X	Family Member	5/11/2015	$ 54.60	$ 54.60	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839586313	1780634766	00002015140S010C170X	Family Member	5/19/2015	$ 113.07	$ 113.07	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839586313	1780634766	00002015140S010C170X	Family Member	5/19/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839586313	1134381098	00002015139S06K3260X	Family Subscriber	5/18/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839586313	1134381098	00002015139S06K3260X	Family Subscriber	5/18/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839586313	1134381098	00002015139S06K3260X	Family Subscriber	5/18/2015	$ 115.90	$ 115.90	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839586313	1780600510	00002015140S0736K60X	Family Subscriber	5/18/2015	$ 26.33	$ 26.33	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839586313	1780600510	00002015140S0736K60X	Family Subscriber	5/18/2015	$ 26.33	$ 26.33	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820586658	1588008247	00002015138S0624F40X	Single	5/6/2015	$ 172.13	$ 172.13	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1093727455	00002015141S07B4070X	Single	4/27/2015	$ 310.01	$ 310.01	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1093727455	00002015141S08B5260X	Single	4/27/2015	$ 725.80	$ 725.80	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837368075	1023439163	00002015135S07135P0X	Family Member	3/12/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837368075	1023439163	00002015135S07135P0X	Family Member	3/12/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834948617	1235354507	00002015135S0506974P0X	Family Member	5/7/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840345488	1376857706	00002015141S02200B0X	Family Member	5/18/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839417410	1215289129	00002015141S0E81260X	Single	5/13/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844938183	1447335765	00002015138S063F310X	Family Member	5/14/2015	$ 114.59	$ 114.59	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844938183	1447335765	00002015138S063F310X	Family Member	5/14/2015	$ 19.06	$ 19.06	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839364271	1588647846	00002015136S2426S80H	Family Subscriber	4/20/2015	$ 305.25	$ 305.25	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839364271	1588647846	00002015136S2426S80H	Family Subscriber	4/20/2015	$ 5.35	$ 5.35	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839364271	1215910203	00002015136S2432S60H	Family Subscriber	5/1/2015	$ 1,111.77	$ 1,111.77	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839364271	1215910203	00002015136S2432S60H	Family Subscriber	5/1/2015	$ 22.18	$ 22.18	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839364271	1740265370	00002015136S2432S70H	Family Subscriber	4/22/2015	$ 295.25	$ 295.25	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839364271	1740265370	00002015136S2432S70H	Family Subscriber	4/22/2015	$ 5.35	$ 5.35	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839364271	1114257110	00002015136S2432S80H	Family Subscriber	4/22/2015	$ 592.20	$ 592.20	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839364271	1114257110	00002015136S2432S80H	Family Subscriber	4/22/2015	$ 11.81	$ 11.81	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839364271	1114257110	00002015136S2437S20H	Family Subscriber	4/22/2015	$ 226.50	$ 226.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839364271	1114257110	00002015136S2437S20H	Family Subscriber	4/22/2015	$ 3.61	$ 3.61	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839364271	1215910203	00002015136S2437S30H	Family Subscriber	5/4/2015	$ 567.64	$ 567.64	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839364271	1215910203	00002015136S2437S30H	Family Subscriber	5/4/2015	$ 11.32	$ 11.32	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837237126	1609858729	00002015140S077H070X	Family Member	5/19/2015	$ 321.52	$ 321.52	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841974458	1326246901	00002015139S01K3180X	Single	5/18/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841974458	1326246901	00002015140S0311H70X	Single	5/15/2015	$ 6.51	$ 6.51	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841974458	1326246901	00002015140S0311H70X	Single	5/15/2015	$ 13.83	$ 13.83	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841974458	1326246901	00002015140S0311H70X	Single	5/15/2015	$ 4.87	$ 4.87	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841974458	1326246901	00002015140S0311H70X	Single	5/15/2015	$ 5.17	$ 5.17	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841974458	1326246901	00002015140S0311H70X	Single	5/15/2015	$ 20.44	$ 20.44	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841974458	1326246901	00002015140S0311H70X	Single	5/15/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841974458	1326246901	00002015140S0311H70X	Single	5/15/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841974458	1326246901	00002015140S0311H70X	Single	5/15/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841974458	1326246901	00002015140S0311H70X	Single	5/15/2015	$ 3.44	$ 3.44	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841974458	1326246901	00002015140S0311H70X	Single	5/15/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838829674	1013037423	00002015138S0965D50X	Single	1/15/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838829674	1013037423	00002015138S0965D50X	Single	1/15/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841835770	1164700522	00002015139S0G25950X	Family Subscriber	5/18/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015138S74860Y0X	Family Member	4/27/2015	$ 38.41	$ 38.41	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015138S74860Y0X	Family Member	4/27/2015	$ 12.30	$ 12.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1144251547	00002015141S0J87730X	Family Member	5/13/2015	$ 1.60	$ 1.60	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1790965697	00002015142S000A740X	Family Subscriber	5/13/2015	$ 90.05	$ 90.05	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1508070038	00002015135S0D77090X	Family Subscriber	5/11/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1508070038	00002015135S0D77090X	Family Subscriber	5/11/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1508070038	00002015135S0D77090X	Family Subscriber	5/11/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1508070038	00002015135S0D77090X	Family Subscriber	5/11/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1508070038	00002015135S0D77090X	Family Subscriber	5/11/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844324383	1073508545	00002015120S0A49450X	Single	3/17/2015	$ 13.43	$ 13.43	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844324383	1073508545	00002015120S0A49450X	Single	3/17/2015	$ 13.87	$ 13.87	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844324383	1073508545	00002015120S0A49450X	Single	3/17/2015	$ 9.98	$ 9.98	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844324383	1073508545	00002015120S0A49450X	Single	3/17/2015	$ 9.97	$ 9.97	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844324383	1073508545	00002015120S0A49450X	Single	3/17/2015	$ 5.32	$ 5.32	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844324383	1073508545	00002015120S0A49450X	Single	3/17/2015	$ 15.18	$ 15.18	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844324383	1073508545	0000201512050A49450X	Single	3/17/2015	$ 8.10	$ 8.10	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844324383	1073508545	0000201512050A49450X	Single	3/17/2015	$ 11.66	$ 11.66	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844324383	1073508545	0000201512050A49450X	Single	3/17/2015	$ 13.57	$ 13.57	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844324383	1073508545	0000201512050A49450X	Single	3/17/2015	$ 13.57	$ 13.57	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844324383	1073508545	0000201512050A49450X	Single	3/17/2015	$ 15.49	$ 15.49	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844324383	1073508545	0000201512050A49450X	Single	3/17/2015	$ 9.73	$ 9.73	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844324383	1073508545	0000201512050A49450X	Single	3/17/2015	$ 54.29	$ 54.29	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844324383	1073508545	0000201512050A49450X	Single	3/17/2015	$ 13.22	$ 13.22	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844324383	1073508545	0000201512050A49450X	Single	3/17/2015	$ 12.25	$ 12.25	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840581839	1417163098	000020151385070L180X	Family Member	5/11/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840581839	1417163098	0000201514150323 4J0X	Family Member	5/6/2015	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840581839	1417163098	0000201514150323 4J0X	Family Member	5/6/2015	$ 52.67	$ 52.67	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838936877	1447292735	000020151385080P930X	Single	5/6/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838936877	1447292735	000020151385080P930X	Single	5/6/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838936877	1447292735	000020151385080P930X	Single	5/6/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838936877	1447292735	000020151385080P930X	Single	5/6/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838115846	1346440047	000020151395 09G4960X	Family Subscriber	5/16/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902573	1255373809	000020151405 0832T90X	Family Member	5/19/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842643799	1194020453	000020151385 0245E40X	Family Subscriber	5/14/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842643799	1831476829	000020151425 013J910X	Family Subscriber	5/15/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842643799	1467633867	000020151425 036J750X	Family Subscriber	5/19/2015	$ 32.36	$ 32.36	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840727222	1396867636	000020151355 00B9620X	Single	5/9/2015	$ 5.45	$ 5.45	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840727222	1952311441	000020151385 0204V70X	Single	3/19/2015	$ 96.67	$ 96.67	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840727222	1952311441	000020151385 0204V70X	Single	3/19/2015	$ 32.68	$ 32.68	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840727222	1891773305	000020151415 08871A0X	Single	3/19/2015	$ 63.61	$ 63.61	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839956421	1437318581	000020151355 0T93770X	Family Member	5/14/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839956421	1437318581	000020151355 0T93770X	Family Member	5/14/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839956421	1437318581	000020151355 0T93770X	Family Member	5/14/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839956421	1427295948	000020151385 0801Z00X	Family Member	5/15/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839956421	1427295948	000020151385 0801Z00X	Family Member	5/15/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841600666	1437115003	000020151355 0Z22050X	Family Member	5/1/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843264712	1629023460	000020150065 07892H0X	Family Subscriber	12/29/2014	$ 105.02	$ 105.02	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843264712	1629023460	000020150065 07892H0X	Family Subscriber	12/29/2014	$ (11.91)	$ (11.91)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843264712	1629023460	000020150065 07892H0X	Family Subscriber	12/29/2014	$ 51.91	$ 51.91	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1467633867	000020151355 0F19240X	Family Subscriber	5/4/2015	$ 55.40	$ 55.40	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1467633867	000020151355 0F19240X	Family Subscriber	5/5/2015	$ 55.40	$ 55.40	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1346554656	000020151355 05219T0X	Family Subscriber	5/4/2015	$ 11.18	$ 11.18	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1467633867	000020151395 0Y51690X	Family Subscriber	5/3/2015	$ 149.80	$ 149.80	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1831131143	000020151425 08X1390X	Family Subscriber	5/3/2015	$ 205.72	$ 205.72	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841600666	1043276769	000020151415 0X15020X	Family Member	5/21/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843569328	1306163845	000020151395 06693W0X	Single	5/15/2015	$ 132.15	$ 132.15	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843569328	1306163845	000020151395 06693W0X	Single	5/15/2015	$ 28.62	$ 28.62	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843569328	1730205253	000020151405 04X4010X	Single	5/13/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841919687	1346554656	000020151405 07U4710X	Single	5/12/2015	$ 51.04	$ 51.04	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844360121	1831183730	000020151355 0P28560X	Family Subscriber	5/14/2015	$ 11.95	$ 11.95	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844360121	1831183730	000020151415 0J68760X	Family Subscriber	5/20/2015	$ 11.95	$ 11.95	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841837846	1881929321	000020151415 09066H0X	Family Member	5/1/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841837846	1881929321	000020151415 09066H0X	Family Member	5/1/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841837846	1881929321	000020151415 09066H0X	Family Member	5/1/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841986253	1124006390	000020151385 0738P70X	Single	5/17/2015	$ 107.71	$ 107.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841986253	1124006390	000020151385 0738P70X	Single	5/17/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841986253	1124006390	000020151385 0738P70X	Single	5/17/2015	$ 3.38	$ 3.38	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841986253	1124006390	000020151385 0738P70X	Single	5/17/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841986253	1124006390	000020151385 0738P70X	Single	5/17/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841986253	1124006390	000020151385 0738P70X	Single	5/17/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841986253	1124006390	000020151385 0738P70X	Single	5/17/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841986253	1124006390	000020151385 0738P70X	Single	5/17/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841986253	1124006390	000020151385 0738P70X	Single	5/17/2015	$ 34.97	$ 34.97	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841632979	1225139942	000020151385 049U160X	Family Member	5/7/2015	$ 1,127.66	$ 1,127.66	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841163545	1598980526	000020151355 0D72290X	Family Member	5/12/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841163545	1598980526	000020151355 0D72290X	Family Member	5/12/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841163545	1598980526	000020151355 0D72290X	Family Member	5/12/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661038	1689905309	000020151425 05Z3770X	Family Member	5/14/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1104150564	000020151415 03876B0X	Family Member	5/18/2015	$ 54.58	$ 54.58	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1104150564	000020151415 03876B0X	Family Member	5/18/2015	$ 15.32	$ 15.32	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1811944101	000020151395 0J52590X	Family Subscriber	5/15/2015	$ 87.47	$ 87.47	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1811944101	000020151395 0J52590X	Family Subscriber	5/15/2015	$ 96.70	$ 96.70	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1811944101	000020151425 083F100X	Family Subscriber	5/20/2015	$ 129.38	$ 129.38	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1811944101	000020151425 093F480X	Family Subscriber	5/20/2015	$ 6.52	$ 6.52	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903366153	1538157086	000020151355 0W13110X	Single	4/23/2015	$ 154.55	$ 154.55	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903366153	1043343437	00002015140504 22L10X	Single	4/9/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1497714281	00002015141502455N0X	Family Member	5/14/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837205702	1770604688	00002015139502E1530X	Family Member	5/13/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1831183730	00002015141501J78400X	Family Member	5/20/2015	$ 11.95	$ 11.95	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830811335	1508070038	00002015135508E2880X	Single	5/14/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838962960	1134143225	00002015140507 45T60X	Family Subscriber	3/31/2015	$ 1,921.95	$ 1,921.95	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838962960	1427136357	00002015142504 6D090X	Family Subscriber	4/1/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841383166	1881929321	00002015140506 5C530X	Family Member	4/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841383166	1881929321	00002015140506 5C530X	Family Member	4/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841383166	1881929321	00002015140506 5C530X	Family Member	4/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841383166	1578684726	00002015141500 C40210X	Family Member	5/20/2015	$ 68.55	$ 68.55	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841383166	1578684726	00002015141500 C40210X	Family Member	5/20/2015	$ 106.88	$ 106.88	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1225252976	00002015141500 Y50280X	Family Member	5/20/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1881929321	00002015135500 E62220X	Family Subscriber	4/24/2015	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1881929321	00002015135500 E62220X	Family Subscriber	4/24/2015	$ 57.88	$ 57.88	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1881929321	00002015135500 E63800X	Family Subscriber	4/24/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1124006390	00002015138505 57P10X	Family Subscriber	5/16/2015	$ 107.71	$ 107.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1124006390	00002015138505 57P10X	Family Subscriber	5/16/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1124006390	00002015138505 57P10X	Family Subscriber	5/16/2015	$ 1.28	$ 1.28	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1124006390	00002015138505 57P10X	Family Subscriber	5/16/2015	$ 0.94	$ 0.94	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1124006390	00002015138505 57P10X	Family Subscriber	5/16/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1326246901	00002015139500 E56340X	Family Subscriber	5/14/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1326246901	00002015139500 E56340X	Family Subscriber	5/14/2015	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1326246901	00002015139500 E56340X	Family Subscriber	5/14/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1013995273	00002015142503 6V890X	Family Subscriber	5/21/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1013995273	00002015142503 6V890X	Family Subscriber	5/21/2015	$ 3.38	$ 3.38	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1013995273	00002015142503 6V890X	Family Subscriber	5/21/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1013995273	00002015142503 6V890X	Family Subscriber	5/21/2015	$ 1.22	$ 1.22	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1013995273	00002015142503 6V890X	Family Subscriber	5/21/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1013995273	00002015142503 6V890X	Family Subscriber	5/21/2015	$ 42.93	$ 42.93	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903400311	1023175403	00002015141500 K09970X	Single	5/11/2015	$ 55.97	$ 55.97	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903400311	1023175403	00002015141500 K09970X	Single	5/11/2015	$ 4.06	$ 4.06	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840854879	1386731073	00002015133509L1710X	Family Member	5/12/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840854879	1386731073	00002015133509L1650X	Family Member	5/12/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841163545	1598980526	00002015142504 8V530X	Family Subscriber	5/19/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841163545	1598980526	00002015142504 8V530X	Family Subscriber	5/19/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841163545	1598980526	00002015142504 8V530X	Family Subscriber	5/19/2015	$ 0.16	$ 0.16	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841163545	1598980526	00002015142504 8V530X	Family Subscriber	5/19/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841163545	1598980526	00002015142504 8V530X	Family Subscriber	5/19/2015	$ 9.02	$ 9.02	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841163545	1598980526	00002015142504 8V530X	Family Subscriber	5/19/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841163545	1598980526	00002015142504 8V530X	Family Subscriber	5/19/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841163545	1598980526	00002015142504 8V530X	Family Subscriber	5/19/2015	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841163545	1598980526	00002015142504 8V530X	Family Subscriber	5/19/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840506354	1992906762	00002015126507 108G0X	Single	4/28/2015	$ 111.13	$ 111.13	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1760465173	00002015141501 P14750X	Family Member	5/20/2015	$ 68.55	$ 68.55	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1760465173	00002015141501 P14750X	Family Member	5/20/2015	$ 115.90	$ 115.90	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1619099710	00002015128506 2V010X	Family Member	4/28/2015	$ 55.00	$ 55.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1619099710	00002015128506 2V010X	Family Member	4/28/2015	$ 41.61	$ 41.61	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1619099710	00002015128506 2V010X	Family Member	4/28/2015	$ 22.25	$ 22.25	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1346554656	00002015126504 3T130X	Family Subscriber	4/27/2015	$ 99.72	$ 99.72	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1235148552	00002015126509877J0X	Family Subscriber	5/5/2015	$ 27.60	$ 27.60	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1881929321	00002015135500 E62580X	Family Subscriber	4/24/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1982827150	00002015138031989 20C	Family Subscriber	3/19/2015	$ 487.20	$ 487.20	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1063405504	00002015140502 0Q600X	Family Subscriber	5/19/2015	$ 131.79	$ 131.79	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1225064603	00002015140503 65W60X	Family Subscriber	5/15/2015	$ 159.70	$ 159.70	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1073508545	00002015140506 87L80X	Family Subscriber	5/12/2015	$ 26.77	$ 26.77	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832686530	1619082435	00002015141500 X13270X	Family Member	5/18/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832686530	1619082435	00002015141500 X13270X	Family Member	5/18/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832686530	1831183730	00002015135500 P26320X	Family Member	5/14/2015	$ 11.95	$ 11.95	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832686530	1619082435	00002015139504 E0930X	Family Member	5/8/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832686530	1619082435	00002015139504 E0930X	Family Member	5/8/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832686530	1831183730	00002015141501 J68750X	Family Member	5/20/2015	$ 11.95	$ 11.95	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849311162	1205017084	00002015141505 65550X	Family Member	4/18/2015	$ 0.06	$ 0.06	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849311162	1205017084	00002015141505 54500X	Family Member	4/18/2015	$ 0.06	$ 0.06	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839244705	1366475923	00002015141500 V02290X	Family Subscriber	3/18/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1083799001	00002015138504 41T10X	Family Member	5/15/2015	$ 91.94	$ 91.94	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1083799001	00002015138504 52T60X	Family Member	5/1/2015	$ 91.94	$ 91.94	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1083799001	00002015138504 56T40X	Family Member	4/30/2015	$ 26.74	$ 26.74	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780916585	00002015142506 Z9740X	Family Member	5/8/2015	$ 29.25	$ 29.25	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780916585	00002015142506 Z9740X	Family Member	5/8/2015	$ 7.08	$ 7.08	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780916585	00002015142506Z9740X	Family Member	5/8/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845179165	1295014389	00002015138502 3D790X	Family Member	5/15/2015	$ 54.58	$ 54.58	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845179165	1295014389	00002015138502 3D790X	Family Member	5/15/2015	$ 15.32	$ 15.32	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840791558	1043515166	00002015135 50C89590X	Single	5/13/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1861675506	00002015142 5012V580X	Family Member	3/25/2015	$ 75.31	$ 75.31	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1861675506	00002015142 5012V580X	Family Member	3/25/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839868458	1962457234	00002015139504320W0X	Single	5/13/2015	$ 200.28	$ 200.28	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839868458	1558314138	00002015140504 37W30X	Single	5/14/2015	$ 149.80	$ 149.80	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839868458	1558314138	00002015140504 37W30X	Single	5/15/2015	$ 53.09	$ 53.09	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839868458	1386697209	00002015140507 85C50X	Single	5/15/2015	$ 45.35	$ 45.35	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839868458	1386697209	00002015140508 08D70X	Single	5/13/2015	$ 91.16	$ 91.16	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832426253	1508070038	00002015135 50D74920X	Single	5/12/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832426253	1508070038	00002015135 50D74920X	Single	5/12/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832426253	1508070038	00002015135 50D74920X	Single	5/12/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832426253	1508070038	00002015140 50571L90X	Single	5/18/2015	$ 38.21	$ 38.21	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832426253	1790721538	00002015141 50E38050X	Single	5/12/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832426253	1790721538	00002015141 50E38050X	Single	5/12/2015	$ 36.61	$ 36.61	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832426253	1790721538	00002015141 50E38050X	Single	5/12/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832426253	1790721538	00002015141 50E38050X	Single	5/12/2015	$ 29.58	$ 29.58	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832426253	1790721538	00002015141 50E38050X	Single	5/12/2015	$ 20.88	$ 20.88	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829608066	1255693123	00002015139502 246L0X	Single	4/15/2015	$ 26.77	$ 26.77	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1255373809	00002015135 503421X0X	Family Member	5/14/2015	$ 95.33	$ 95.33	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1255373809	00002015135 503421X0X	Family Member	5/14/2015	$ 87.98	$ 87.98	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1255373809	00002015135 503421X0X	Family Member	5/14/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1255373809	00002015135 503421X0X	Family Member	5/14/2015	$ 177.85	$ 177.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1255373809	00002015135 503421X0X	Family Member	5/14/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1255373809	00002015135 503421X0X	Family Member	5/14/2015	$ 94.10	$ 94.10	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1255373809	00002015135 503421X0X	Family Member	5/14/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1255373809	00002015135 503421X0X	Family Member	5/14/2015	$ 29.49	$ 29.49	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1215112131	00002015142 5046Q970X	Family Member	4/21/2015	$ 76.48	$ 76.48	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1215112131	00002015142 5047Q200X	Family Member	4/17/2015	$ 296.18	$ 296.18	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1215112131	00002015142 5047Q380X	Family Member	4/24/2015	$ 78.84	$ 78.84	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1215112131	00002015142 5047Q390X	Family Member	4/18/2015	$ 76.48	$ 76.48	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1215112131	00002015142 5047Q390X	Family Member	4/19/2015	$ 76.48	$ 76.48	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1215112131	00002015142 5047Q390X	Family Member	4/20/2015	$ 76.48	$ 76.48	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1215112131	00002015142 5048Q360X	Family Member	4/22/2015	$ 76.48	$ 76.48	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1215112131	00002015142 5048Q360X	Family Member	4/23/2015	$ 76.48	$ 76.48	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1700896826	00002015140 501V5110X	Family Subscriber	5/5/2015	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1700896826	00002015140 501V5110X	Family Subscriber	5/5/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1700896826	00002015140 501V5110X	Family Subscriber	5/5/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1700896826	00002015140 501V5110X	Family Subscriber	5/5/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1700896826	00002015140 501V5110X	Family Subscriber	5/5/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839573949	1639114291	00002015141 50C11260X	Family Member	5/19/2015	$ 133.86	$ 133.86	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1386648798	00002015139502 K6390X	Single	5/16/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1386648798	00002015139502 K6390X	Single	5/16/2015	$ 28.48	$ 28.48	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1386648798	00002015139502 K6390X	Single	5/16/2015	$ 11.02	$ 11.02	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840301978	1386648798	00002015138 50618L70X	Family Member	5/13/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1346554656	00002015140 507U9590X	Family Subscriber	5/13/2015	$ 41.70	$ 41.70	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843010843	1750349700	00002015139505 Q1630X	Family Member	5/16/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843010843	1750349700	00002015139505 Q1630X	Family Member	5/16/2015	$ 11.02	$ 11.02	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843853915	1669708780	00002015135 50K27600X	Family Member	5/10/2015	$ 111.05	$ 111.05	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836023123	1700896826	00002015140 501V5010X	Single	5/5/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1376698860	00002015139 50D15620X	Family Subscriber	5/18/2015	$ 59.21	$ 59.21	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1376698860	00002015139 50D15620X	Family Subscriber	5/18/2015	$ 1.16	$ 1.16	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841268774	1376789941	00002015142 5024J760X	Single	4/17/2015	$ 74.89	$ 74.89	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833523921	1689905309	00002015139 50V89800X	Single	5/12/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842754273	1629023460	00002015138 507093C0X	Single	5/8/2015	$ 105.02	$ 105.02	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842754273	1629023460	00002015138 507093C0X	Single	5/8/2015	$ 91.05	$ 91.05	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837460463	1467633867	00002015135 50Z31750X	Family Subscriber	5/11/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837460463	1801907894	00002015142 5079Q060X	Family Subscriber	4/29/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837460463	1730205253	00002015139500 186H0X	Family Member	5/12/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837460463	1346554656	00002015142 505X4270X	Family Member	5/12/2015	$ 17.73	$ 17.73	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837460463	1346554656	00002015142 505X4270X	Family Member	5/12/2015	$ 14.51	$ 14.51	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828133569	1144241845	00002015138 50985D90X	Family Member	5/14/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833395953	1508070038	00002015135 50D79500X	Family Subscriber	5/12/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835012417	1356361976	00002015138 5009L820X	Family Subscriber	5/14/2015	$ 3.95	$ 3.95	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835012417	1356361976	00002015138 5009L820X	Family Subscriber	5/14/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835012417	1356361976	00002015138 5009L820X	Family Subscriber	5/14/2015	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835012417	1356361976	00002015138 5009L820X	Family Subscriber	5/14/2015	$ 12.76	$ 12.76	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835012417	1356361976	00002015138 5009L820X	Family Subscriber	5/14/2015	$ 3.00	$ 3.00	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835012417	1356361976	00002015138500 9L820X	Family Subscriber	5/14/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820723546	1194769497	00002015136502J7900X	Family Member	5/8/2015	$ 6.32	$ 6.32	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841089398	1467473033	00002015135503148T0X	Family Member	5/5/2015	$ 865.60	$ 865.60	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841101417	1770699639	00002015135508E5760X	Single	5/12/2015	$ 16.77	$ 16.77	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841814782	1861437782	00002015138030 41150C	Family Subscriber	5/8/2015	$ 76.88	$ 76.88	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841814782	1538157086	00002015142500 1Q780X	Family Subscriber	4/30/2015	$ 17.69	$ 17.69	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852917	1356361976	00002015141506222A0X	Family Member	5/18/2015	$ 73.53	$ 73.53	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852917	1356361976	00002015141506222A0X	Family Member	5/18/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841502216	1952311441	00002015138502 66V40X	Single	3/19/2015	$ 1,091.20	$ 1,091.20	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841502216	1952311441	00002015138502 66V40X	Single	3/19/2015	$ 32.68	$ 32.68	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838344616	1225081748	00002015142500 5N430X	Family Member	5/5/2015	$ 116.51	$ 116.51	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838344616	1225081748	00002015142500 5N430X	Family Member	5/5/2015	$ 8.38	$ 8.38	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838344616	1679596910	00002015142508 9P670X	Family Member	5/5/2015	$ 44.69	$ 44.69	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838344616	1679596910	00002015142508 9P670X	Family Member	5/5/2015	$ 4.06	$ 4.06	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341833	1942467113	00002015141505366Z0X	Single	5/6/2015	$ 419.20	$ 419.20	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341833	1942467113	00002015141505366Z0X	Single	5/6/2015	$ 32.80	$ 32.80	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840018958	1881929321	00002015141508944H0X	Family Member	5/1/2015	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840018958	1881929321	00002015141508958H0X	Family Member	4/30/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840018958	1881929321	00002015141508958H0X	Family Member	4/30/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840018958	1881929321	00002015141508958H0X	Family Member	4/30/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840018958	1881929321	00002015141508958H0X	Family Member	4/30/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840018958	1881929321	00002015141508958H0X	Family Member	5/1/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1700060738	00002015139500H4610X	Family Subscriber	4/30/2015	$ 2.92	$ 2.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1700060738	00002015139500H4610X	Family Subscriber	4/30/2015	$ 7.74	$ 7.74	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1700060738	00002015139500H4610X	Family Subscriber	4/30/2015	$ 13.24	$ 13.24	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1124118633	00002015142502 8J350X	Family Member	4/28/2015	$ 67.34	$ 67.34	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1124118633	00002015142502 8J350X	Family Member	4/28/2015	$ 67.34	$ 67.34	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1962459396	00002015142509 2F220X	Family Member	4/28/2015	$ 46.04	$ 46.04	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1962459396	00002015142509 2F220X	Family Member	4/28/2015	$ 46.04	$ 46.04	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840100456	1457396905	00002015138502 50V00X	Single	5/15/2015	$ 32.60	$ 32.60	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840100456	1457396905	00002015138502 50V00X	Single	5/15/2015	$ 90.50	$ 90.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840100456	1457396905	00002015138502 50V00X	Single	5/15/2015	$ 98.67	$ 98.67	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840100456	1457396905	00002015138502 50V00X	Single	5/15/2015	$ 77.92	$ 77.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840100456	1457396905	00002015138502 50V00X	Single	5/15/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840100456	1457396905	00002015138502 50V00X	Single	5/15/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840100456	1457396905	00002015138502 50V00X	Single	5/15/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840100456	1457396905	00002015138502 50V00X	Single	5/15/2015	$ 3.44	$ 3.44	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840100456	1457396905	00002015138502 50V00X	Single	5/15/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840100456	1457396905	00002015138502 50V00X	Single	5/15/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848017492	1790721538	00002015141506 40620X	Family Member	5/18/2015	$ 1.58	$ 1.58	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848017492	1790721538	00002015141506 40620X	Family Member	5/18/2015	$ 5.98	$ 5.98	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1891823480	00002015138502Z8790X	Family Member	5/8/2015	$ 30.94	$ 30.94	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1891823480	00002015138502Z8790X	Family Member	5/8/2015	$ 14.51	$ 14.51	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1891823480	00002015138502Z8860X	Family Member	5/5/2015	$ 30.94	$ 30.94	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1891823480	00002015138502Z8860X	Family Member	5/5/2015	$ 14.51	$ 14.51	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1891823480	00002015138502Z9050X	Family Member	5/6/2015	$ 30.94	$ 30.94	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1891823480	00002015138502Z9050X	Family Member	5/6/2015	$ 14.51	$ 14.51	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1891823480	00002015138502Z9090X	Family Member	5/1/2015	$ 30.94	$ 30.94	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1891823480	00002015138502Z9090X	Family Member	5/1/2015	$ 14.51	$ 14.51	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1891823480	00002015138502Z9100X	Family Member	5/11/2015	$ 30.94	$ 30.94	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1891823480	00002015138502Z9100X	Family Member	5/11/2015	$ 14.51	$ 14.51	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1891823480	00002015138502Z9170X	Family Member	5/13/2015	$ 30.94	$ 30.94	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1891823480	00002015138502Z9170X	Family Member	5/13/2015	$ 14.51	$ 14.51	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841517947	1942467113	00002015140508 1S470X	Single	5/7/2015	$ 865.60	$ 865.60	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841517947	1902839046	00002015142506 G8910X	Single	5/21/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903599633	1467562728	00002015142503 3J270X	Family Subscriber	5/13/2015	$ 15.35	$ 15.35	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903599633	1689905309	00002015142507Z2050X	Family Subscriber	5/13/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903599633	1689905309	00002015142507Z2050X	Family Subscriber	5/13/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903599633	1689905309	00002015142507Z2050X	Family Subscriber	5/13/2015	$ 0.61	$ 0.61	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844066707	1013173798	00002015139502K7080X	Family Subscriber	5/19/2015	$ 59.21	$ 59.21	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837860508	1437115003	00002015135502Z12800X	Family Member	5/5/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837860508	1437115003	00002015135502Z12800X	Family Member	5/5/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837860508	1437115003	00002015142506 2Q450X	Family Member	5/14/2015	$ 26.64	$ 26.64	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837860508	1437115003	00002015142506 2Q450X	Family Member	5/14/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837860508	1437115003	00002015142506 2Q450X	Family Member	5/14/2015	$ 130.00	$ 130.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837860508	1437115003	00002015142506 2Q450X	Family Member	5/14/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837860508	1437115003	00002015142506 2Q450X	Family Member	5/14/2015	$ 75.71	$ 75.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837860508	1437115003	00002015142506 2Q450X	Family Member	5/14/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837860508	1437115003	00002015142506 2Q450X	Family Member	5/14/2015	$ 39.32	$ 39.32	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837860508	1437115003	00002015142506 1Q720X	Family Member	5/14/2015	$ 39.71	$ 39.71	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840976346	1225081748	000020151425005N260X	Single	4/27/2015	$ 116.51	$ 116.51	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840976346	1225081748	000020151425005N260X	Single	4/27/2015	$ 8.38	$ 8.38	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840976346	1962459396	000020151425091F310X	Single	4/27/2015	$ 44.69	$ 44.69	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840976346	1962459396	000020151425091F310X	Single	4/27/2015	$ 4.06	$ 4.06	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844991980	1346554656	000020151405O7U2460X	Family Subscriber	5/12/2015	$ 56.42	$ 56.42	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841355487	1245479484	000020151355OF01440X	Family Member	5/7/2015	$ 28.85	$ 28.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841355487	1245479484	0000201513550F01440X	Family Member	5/11/2015	$ 28.85	$ 28.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841355487	1245479484	000020151405O010L50X	Family Member	5/14/2015	$ 40.55	$ 40.55	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844991980	1255373809	000020151355O3437X0X	Family Member	5/14/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844991980	1407037633	0000201513950V47820X	Family Member	4/22/2015	$ 54.58	$ 54.58	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844991980	1407037633	000020151395OV47820X	Family Member	4/22/2015	$ 15.32	$ 15.32	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839783372	1629023460	000020151355OZ35200X	Single	5/7/2015	$ 105.02	$ 105.02	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839783372	1629023460	0000201513550Z35200X	Single	5/7/2015	$ 51.91	$ 51.91	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839783372	1629023460	000020151355OZ35200X	Single	5/7/2015	$ 74.98	$ 74.98	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839783372	1518966225	000020151395O6436Z0X	Single	5/14/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835395947	1104021591	000020151395O9G4690X	Single	5/18/2015	$ 59.21	$ 59.21	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836996188	1013913888	000020151405O321X50X	Family Member	5/14/2015	$ 16.77	$ 16.77	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836996188	1013913888	0000201514050321X50X	Family Member	5/14/2015	$ 9.36	$ 9.36	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837234834	1700060738	000020151395O8G9630X	Family Subscriber	5/11/2015	$ 4.70	$ 4.70	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1770604688	000020151395O2E1630X	Family Member	5/13/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1417042342	000020151365O1H6840X	Family Member	5/13/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840310872	1396867636	000020151355OOB9230X	Family Member	5/8/2015	$ 101.83	$ 101.83	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840310872	1386671378	000020151355OW91550X	Family Subscriber	5/14/2015	$ 56.73	$ 56.73	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840310872	1386671378	000020151355OW91550X	Family Subscriber	5/14/2015	$ 12.57	$ 12.57	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839956421	1770699639	000020151355O8E7800X	Family Subscriber	5/12/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111145	1598980526	000020151355OW59880X	Single	5/13/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111145	1598980526	0000201513550W59880X	Single	5/13/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111145	1598980526	000020151355OW59880X	Single	5/13/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111145	1598980526	000020151355OW59880X	Single	5/13/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111145	1598980526	0000201513550W59880X	Single	5/13/2015	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111145	1891773305	000020151415O882A0X	Single	3/30/2015	$ 102.46	$ 102.46	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844644380	1376857706	000020151415O2097B0X	Family Member	5/18/2015	$ 29.25	$ 29.25	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844644380	1376857706	0000201514150 2097B0X	Family Member	5/18/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1326246901	000020151415ON64430X	Family Subscriber	5/19/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1326246901	0000201514150N64430X	Family Subscriber	5/19/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1326246901	0000201514150N64430X	Family Subscriber	5/19/2015	$ 5.17	$ 5.17	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1326246901	000020151415ON64430X	Family Subscriber	5/19/2015	$ 20.44	$ 20.44	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1326246901	000020151415ON64430X	Family Subscriber	5/19/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1326246901	000020151415ON64430X	Family Subscriber	5/19/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1326246901	000020151415ON64430X	Family Subscriber	5/19/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844796930	1194769497	000020151365O8H4370X	Family Subscriber	5/7/2015	$ 29.33	$ 29.33	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844796930	1194769497	000020151365O8H4370X	Family Subscriber	5/7/2015	$ 16.47	$ 16.47	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1467633867	000020151355OZ40920X	Family Member	5/11/2015	$ 7.15	$ 7.15	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839727431	1720059124	000020151355O7A7810X	Single	5/8/2015	$ 32.55	$ 32.55	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839727431	1720059124	0000201513550 7A7810X	Single	5/8/2015	$ 45.14	$ 45.14	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839727431	1720059124	0000201513550 7A7810X	Single	5/11/2015	$ 32.55	$ 32.55	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839727431	1720059124	0000201513550 7A7810X	Single	5/11/2015	$ 45.14	$ 45.14	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839727431	1720059124	0000201513550 7A7810X	Single	5/13/2015	$ 32.55	$ 32.55	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839727431	1720059124	0000201513550 7A7810X	Single	5/13/2015	$ 45.14	$ 45.14	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839727431	1245548759	000020151415O7057A0X	Single	3/6/2015	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839727431	1720059124	000020151425035Q890X	Single	5/18/2015	$ 32.55	$ 32.55	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839727431	1720059124	000020151425035Q890X	Single	5/18/2015	$ 45.14	$ 45.14	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839727431	1720059124	000020151425035Q890X	Single	5/20/2015	$ 32.55	$ 32.55	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839727431	1720059124	000020151425035Q890X	Single	5/20/2015	$ 45.14	$ 45.14	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840890718	1417163098	000020151385064L700X	Single	5/5/2015	$ 59.21	$ 59.21	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840890718	1417163098	000020151385064L700X	Single	5/5/2015	$ 29.23	$ 29.23	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1073574810	000020151355OJ59860X	Single	5/12/2015	$ 12.72	$ 12.72	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1073574810	000020151355OJ82440X	Single	5/8/2015	$ 105.75	$ 105.75	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1073574810	0000201513550J82440X	Single	5/8/2015	$ 32.78	$ 32.78	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1073574810	000020151355OJ96740X	Single	5/12/2015	$ 336.65	$ 336.65	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1073574810	0000201513550K14630X	Single	5/12/2015	$ 16.66	$ 16.66	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1073574810	000020151385O490G50X	Single	5/13/2015	$ 275.16	$ 275.16	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958710	1790721538	000020151395OY73000X	Single	5/11/2015	$ 17.09	$ 17.09	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958710	1790721538	0000201513950Y73000X	Single	5/11/2015	$ 14.90	$ 14.90	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958710	1790721538	000020151395OY73000X	Single	5/11/2015	$ 1.58	$ 1.58	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958710	1790721538	000020151395OY73000X	Single	5/11/2015	$ 19.85	$ 19.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841837846	1952311441	000020151385O231V60X	Family Member	3/16/2015	$ 440.00	$ 440.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841837846	1841200805	000020151385O304V10X	Family Member	3/16/2015	$ 260.42	$ 260.42	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840404758	1013995273	000020151425038V150X	Family Subscriber	5/21/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840404758	1013995273	000020151425038V150X	Family Subscriber	5/21/2015	$ 1.69	$ 1.69	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840404758	1013995273	00002015142503 8V150X	Family Subscriber	5/21/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174805	1508884412	00002015138503 17X00X	Family Subscriber	3/9/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174805	1508884412	00002015138503 17X00X	Family Subscriber	3/9/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174805	1508884412	00002015138503 17X00X	Family Subscriber	3/9/2015	$ 3.44	$ 3.44	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174805	1508884412	00002015138503 17X00X	Family Subscriber	3/9/2015	$ 6.07	$ 6.07	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174805	1508884412	00002015138503 17X00X	Family Subscriber	3/9/2015	$ 6.09	$ 6.09	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174805	1508884412	00002015139506 A06340X	Family Subscriber	3/20/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174805	1508884412	00002015139506 A06340X	Family Subscriber	3/20/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174805	1508884412	00002015139509 927Z0X	Family Subscriber	3/13/2015	$ 56.48	$ 56.48	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174805	1508884412	00002015139509 927Z0X	Family Subscriber	3/13/2015	$ 38.67	$ 38.67	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174805	1508884412	00002015139509 927Z0X	Family Subscriber	3/13/2015	$ 19.14	$ 19.14	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174805	1508884412	00002015140509 7P720X	Family Member	3/9/2015	$ 73.53	$ 73.53	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1376857706	00002015141502 166B0X	Family Member	5/15/2015	$ 29.25	$ 29.25	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1376857706	00002015141502 166B0X	Family Member	5/15/2015	$ 86.55	$ 86.55	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1376857706	00002015141502 166B0X	Family Member	5/15/2015	$ 9.48	$ 9.48	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1376857706	00002015141502 166B0X	Family Member	5/15/2015	$ 19.45	$ 19.45	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1013995273	00002015135508 75740X	Family Member	5/14/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838360789	1962443911	00002015135508 729W0X	Single	4/16/2015	$ 2.30	$ 2.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838360789	1962443911	00002015135508 729W0X	Single	4/16/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838360789	1962443911	00002015135508 729W0X	Single	4/16/2015	$ 5.41	$ 5.41	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838360789	1962443911	00002015135508 729W0X	Single	4/16/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838360789	1962443911	00002015135508 729W0X	Single	4/16/2015	$ 19.14	$ 19.14	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838360789	1962443911	00002015135508 729W0X	Single	4/16/2015	$ 25.52	$ 25.52	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1881929321	00002015142507 G8540X	Family Member	5/4/2015	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1881929321	00002015142507 G8540X	Family Member	5/4/2015	$ 325.04	$ 325.04	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1881929321	00002015142507 G8540X	Family Member	5/4/2015	$ 25.68	$ 25.68	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841199949	1326124710	00002015142502 2Q480X	Single	5/18/2015	$ 132.15	$ 132.15	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838738273	1942467113	00002015141501 894Z0X	Family Member	5/12/2015	$ 39.20	$ 39.20	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843099966	1023439163	00002015138505 2P000X	Family Member	3/10/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843099966	1023439163	00002015138505 2P000X	Family Member	3/10/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843099966	1023439163	00002015138505 2P000X	Family Member	3/10/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843099966	1023439163	00002015138505 2P000X	Family Member	3/10/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843305908	1134416431	00002015131507 V9730X	Single	5/6/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843305908	1134416431	00002015131507 V9730X	Single	5/6/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843305908	1134416431	00002015131507 V9730X	Single	5/6/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843305908	1134416431	00002015131507 V9730X	Single	5/6/2015	$ 0.28	$ 0.28	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836511952	1073508545	00002015135508 71480X	Single	5/9/2015	$ 26.77	$ 26.77	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836511952	1073508545	00002015135508 71480X	Single	5/9/2015	$ 15.80	$ 15.80	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836511952	1073508545	00002015135508 71480X	Single	5/9/2015	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839700294	1225252976	00002015138509 59Z30X	Family Member	5/14/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075894	1073508545	00002015135508 74200X	Single	5/11/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1790798932	00002015142505 6D190X	Family Subscriber	5/18/2015	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1790798932	00002015142505 6D190X	Family Subscriber	5/18/2015	$ 25.26	$ 25.26	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1790798932	00002015142505 6D190X	Family Subscriber	5/18/2015	$ 22.57	$ 22.57	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1124006390	00002015131503 P1901X	Family Member	5/10/2015	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1124006390	00002015131503 P1901X	Family Member	5/10/2015	$ -	$ -	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1124006390	00002015131503 P1901X	Family Member	5/10/2015	$ -	$ -	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1124006390	00002015131503 P1901X	Family Member	5/10/2015	$ -	$ -	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1124006390	00002015131503 P1901X	Family Member	5/10/2015	$ -	$ -	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1124006390	00002015131503 P1901X	Family Member	5/10/2015	$ -	$ -	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1124006390	00002015131503 P1901X	Family Member	5/10/2015	$ -	$ -	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844066707	1023439163	00002015126501 21U50X	Family Member	2/24/2015	$ -	$ -	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844066707	1023439163	00002015126501 21U50X	Family Member	2/24/2015	$ -	$ -	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844066707	1023439163	00002015126501 21U50X	Family Member	2/24/2015	$ -	$ -	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849907260	1871602201	151344347515011	Single	5/14/2015	$ 13.69	$ 13.69	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849907260	1871602201	151344390463029	Single	5/14/2015	$ 1,155.39	$ 1,155.39	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849907260	1871602201	151353291187026	Single	5/15/2015	$ 129.61	$ 129.61	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847944428	1871602201	151303455680024	Single	5/10/2015	$ 14.96	$ 14.96	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847944428	1871602201	151331644409026	Single	5/13/2015	$ 167.78	$ 167.78	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842280889	1114932191	151296329523013	Single	5/9/2015	$ 3.91	$ 3.91	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820790753	1811902828	151325480825024	Family Member	5/12/2015	$ 191.65	$ 191.65	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836161639	1881703866	151326640968022	Single	5/12/2015	$ 5.81	$ 5.81	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843456138	1023025038	151353271117016	Family Member	5/15/2015	$ 11.09	$ 11.09	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831310018	1255440681	151334210351021	Single	5/13/2015	$ 206.83	$ 206.83	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845186994	1225147655	151296105664027	Single	5/9/2015	$ 39.92	$ 39.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845799946	1114932191	151105961820017	Single	4/20/2015	$ (63.95)	$ (63.95)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845799946	1114932191	151105961820017	Single	4/20/2015	$ 27.72	$ 27.72	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845799946	1114932191	151325724410009	Single	5/12/2015	$ 27.49	$ 27.49	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834231443	1669499893	151335505548002	Single	5/13/2015	$ 22.92	$ 22.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840883140	1952410946	151355383419024	Single	5/15/2015	$ 338.98	$ 338.98	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849659770	1508975921	151334929736009	Single	5/13/2015	$ 681.17	$ 681.17	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849659770	1508975921	151346849141013	Family Member	5/14/2015	$ 448.45	$ 448.45	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839894823	1841505161	151345331939003	Single	5/14/2015	$ 14.87	$ 14.87	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820914752	1720093800	151347087312012	Single	5/14/2015	$ 81.50	$ 81.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837897084	1023025038	151303892794019	Single	5/10/2015	$ 39.29	$ 39.29	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841636385	1386827046	151346209527019	Single	5/14/2015	$ 8.02	$ 8.02	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843084206	1851400279	151336965627007	Single	5/13/2015	$ 19.37	$ 19.37	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841929604	1841505161	151267545423028	Family Member	5/6/2015	$ (25.26)	$ (25.26)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841929604	1841505161	151267547288010	Family Member	5/6/2015	$ (2.75)	$ (2.75)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843371205	1538174545	151201205259008	Single	4/30/2015	$ (2.78)	$ (2.78)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843371205	1538174545	151331207986025	Single	5/13/2015	$ 2.78	$ 2.78	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843371205	1538174545	151336522632015	Single	5/13/2015	$ 191.65	$ 191.65	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842742227	1114932191	151354310678009	Single	5/15/2015	$ 58.66	$ 58.66	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838275699	1306851464	151316880394003	Single	5/11/2015	$ 15.20	$ 15.20	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838120615	1619978434	151313737299022	Single	5/11/2015	$ 97.34	$ 97.34	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838120615	1255440681	151341737014029	Single	5/14/2015	$ 26.86	$ 26.86	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842875667	1588799795	151334102468009	Single	5/13/2015	$ 2.74	$ 2.74	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903660010	1023025038	151355676945024	Family Member	5/15/2015	$ 9.07	$ 9.07	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	848384448	1386850568	151315994121027	Family Member	5/11/2015	$ 48.52	$ 48.52	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838728898	1184733529	151241683282012	Single	5/4/2015	$ (12.79)	$ (12.79)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834676620	1841201431	151343564292026	Family Member	5/14/2015	$ 1.05	$ 1.05	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841899861	1386850568	151351117002004	Single	5/15/2015	$ 2.78	$ 2.78	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834676620	1841201431	151354681890025	Single	5/15/2015	$ 46.51	$ 46.51	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842646069	1851400279	151334185436013	Single	5/13/2015	$ 25.74	$ 25.74	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842646069	1851400279	151334446859024	Single	5/13/2015	$ 28.28	$ 28.28	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838427139	1255440681	151333988173018	Single	5/13/2015	$ 56.70	$ 56.70	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836211517	1952410946	151293934907012	Single	5/9/2015	$ 358.98	$ 358.98	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836211517	1952410946	151355184488019	Single	5/15/2015	$ 379.13	$ 379.13	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840189289	1801877436	151354136956024	Single	5/15/2015	$ 6.45	$ 6.45	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837908347	1508975921	151317998812012	Family Member	5/11/2015	$ 362.32	$ 362.32	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837908347	1508975921	151333191719020	Family Member	5/13/2015	$ 183.18	$ 183.18	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849261060	1306851464	151326154931013	Single	5/12/2015	$ 8.55	$ 8.55	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840816264	1578672556	151324474102023	Single	5/12/2015	$ 23.09	$ 23.09	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837681564	1871602201	151346630609009	Single	5/14/2015	$ 49.83	$ 49.83	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841247527	1588773576	151354823720026	Single	5/15/2015	$ 51.09	$ 51.09	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841247527	1588773576	151357014892016	Single	5/15/2015	$ 24.92	$ 24.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837386546	1578792073	151343816845005	Family Member	5/14/2015	$ 6.32	$ 6.32	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836104140	1366725046	151346142392006	Single	5/14/2015	$ 18.31	$ 18.31	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840111329	1356356430	151347099241024	Single	5/14/2015	$ 12.77	$ 12.77	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842914491	1952645889	151326324107016	Single	5/12/2015	$ 207.33	$ 207.33	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842914491	1952645889	151326327131022	Single	5/12/2015	$ 91.99	$ 91.99	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842914491	1952645889	151326343134017	Single	5/12/2015	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837405906	1366724387	151323773531009	Single	5/12/2015	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837405906	1366724387	151323783870002	Single	5/12/2015	$ 160.31	$ 160.31	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836257358	1841217072	151245286921015	Single	5/4/2015	$ (32.20)	$ (32.20)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835574705	1750402756	151296413603014	Family Member	5/9/2015	$ 11.68	$ 11.68	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843352495	1003030636	151354200366003	Single	5/15/2015	$ 12.79	$ 12.79	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903366817	1770810855	151333868628010	Single	5/13/2015	$ 3,295.67	$ 3,295.67	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845079815	1225140130	151344538936014	Single	5/14/2015	$ 140.83	$ 140.83	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845079815	1225140130	151344540075027	Single	5/14/2015	$ 239.31	$ 239.31	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845079815	1376558395	151304459187029	Family Member	5/10/2015	$ 7.90	$ 7.90	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830230489	1588757934	151315704265021	Single	5/11/2015	$ 0.18	$ 0.18	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844342156	1679588735	151357642821012	Family Member	5/15/2015	$ 7.90	$ 7.90	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820338204	1750402756	151353874107030	Family Member	5/15/2015	$ 10.84	$ 10.84	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834749892	1437403565	151320068748006	Single	5/12/2015	$ 95.37	$ 95.37	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838021754	1750402756	151345451628027	Single	5/14/2015	$ 1.69	$ 1.69	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837654186	1225147648	151353555415023	Single	5/15/2015	$ 5.81	$ 5.81	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840011175	1508975921	151355563950023	Single	5/15/2015	$ 7.82	$ 7.82	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843284744	1225147648	151356237606003	Single	5/15/2015	$ 590.19	$ 590.19	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849342953	1306851464	151317125403030	Single	5/11/2015	$ 185.97	$ 185.97	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849342953	1265605141	151346695549022	Single	5/14/2015	$ 2,266.10	$ 2,266.10	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844848218	1578792073	151333964872019	Single	5/13/2015	$ 183.26	$ 183.26	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	821936849	1578792073	151343674928021	Family Member	5/14/2015	$ 4.85	$ 4.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836591771	1225147655	151286279432025	Single	5/8/2015	$ (7.88)	$ (7.88)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839859960	1053551598	151313979378020	Single	5/11/2015	$ 466.53	$ 466.53	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839859960	1053551598	151317260941025	Single	5/11/2015	$ 0.10	$ 0.10	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842169205	1720178791	151216666053030	Single	5/1/2015	$ (2.31)	$ (2.31)	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833734597	1952410946	151284007370003	Single	5/8/2015	$ (328.64)	$ (328.64)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833734597	1952410946	151284007370003	Single	5/8/2015	$ 328.64	$ 328.64	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833734597	1871602201	151346241415025	Single	5/14/2015	$ 1,260.90	$ 1,260.90	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837059357	1982702734	151335276052009	Family Member	5/13/2015	$ 79.37	$ 79.37	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838373514	1508975921	151356321285007	Single	5/15/2015	$ 259.56	$ 259.56	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838373514	1508975921	151356326640026	Single	5/15/2015	$ 2.00	$ 2.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837110647	1578792073	151256513740023	Single	5/5/2015	$ (407.82)	$ (407.82)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837110647	1578792073	151304510679014	Single	5/10/2015	$ 407.82	$ 407.82	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839130051	1023025038	151314365587022	Family Member	5/11/2015	$ 1.89	$ 1.89	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839130051	1225140130	151314420591018	Family Member	5/11/2015	$ 34.46	$ 34.46	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839130051	1225140130	151314423069019	Family Member	5/11/2015	$ 44.12	$ 44.12	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837947086	1184667446	151323140791030	Single	5/12/2015	$ 13.61	$ 13.61	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1154486538	151355964511006	Single	5/15/2015	$ 78.13	$ 78.13	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840926111	1043564578	151336076719003	Single	5/13/2015	$ 588.95	$ 588.95	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840926111	1043564578	151336081220022	Single	5/13/2015	$ 1,007.16	$ 1,007.16	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840926111	1043564578	151346934472009	Single	5/14/2015	$ 561.87	$ 561.87	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839130051	1023025038	151314414193007	Single	5/11/2015	$ 1.89	$ 1.89	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839130051	1225140130	151314595740005	Family Member	5/11/2015	$ 44.12	$ 44.12	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839130051	1225140130	151314598621002	Family Member	5/11/2015	$ 34.46	$ 34.46	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837364546	1508975921	151344264930001	Family Member	5/14/2015	$ 19.24	$ 19.24	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839193467	1801801980	151314265897009	Family Member	5/11/2015	$ 84.40	$ 84.40	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840546003	1841505161	151295728580002	Family Member	5/9/2015	$ 65.99	$ 65.99	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843710849	1578792073	151316935302016	Single	5/11/2015	$ 2.75	$ 2.75	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820443560	1225317084	151293207124003	Single	5/9/2015	$ 55.29	$ 55.29	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841190837	1003030636	151332968589012	Single	5/13/2015	$ 328.64	$ 328.64	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841795312	1356356430	151356773318014	Single	5/15/2015	$ 191.65	$ 191.65	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840709384	1023025038	151296858891005	Single	5/9/2015	$ 14.83	$ 14.83	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833410405	1952410946	151273314246021	Single	5/7/2015	$ (194.63)	$ (194.63)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841109015	1730106972	151334383723020	Family Member	5/13/2015	$ 45.96	$ 45.96	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837740057	1720190630	151344320707025	Single	5/14/2015	$ 4.10	$ 4.10	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841819468	1922130632	151336167683001	Family Member	5/13/2015	$ 8.14	$ 8.14	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842471609	1821106717	151324394756017	Single	5/12/2015	$ 280.00	$ 280.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833124295	1023025038	151353977522008	Family Member	5/15/2015	$ 563.60	$ 563.60	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833124295	1023025038	151353993232030	Family Member	5/15/2015	$ 15.34	$ 15.34	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833124295	1023025038	151351238160005	Single	5/15/2015	$ 30.75	$ 30.75	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841451664	1306851464	151293619106020	Single	5/9/2015	$ 842.34	$ 842.34	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841451664	1245295617	151335888174021	Family Member	5/13/2015	$ 9.99	$ 9.99	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843974866	1881857407	151293215744028	Family Member	5/9/2015	$ 202.47	$ 202.47	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843974866	1881857407	151343153285023	Family Member	5/14/2015	$ 713.74	$ 713.74	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840330060	1770580417	151333936232012	Single	5/13/2015	$ 68.34	$ 68.34	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843728443	1225140130	151317661027008	Single	5/11/2015	$ 274.23	$ 274.23	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841804905	1366725046	151313407197021	Single	5/11/2015	$ 21.19	$ 21.19	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840856991	1740399732	151334564840012	Family Member	5/13/2015	$ 69.73	$ 69.73	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839246081	1437403565	151336138973028	Single	5/13/2015	$ 22.16	$ 22.16	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849455311	1508975921	151337391055016	Single	5/13/2015	$ 177.79	$ 177.79	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849455311	1508975921	151337449631012	Single	5/13/2015	$ 3.01	$ 3.01	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837473358	1841505161	151353473792006	Family Member	5/15/2015	$ 66.50	$ 66.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839417410	1508975921	151295217034011	Single	5/9/2015	$ 14.05	$ 14.05	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839417410	1508975921	151344382435015	Single	5/14/2015	$ 374.28	$ 374.28	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839417410	1508975921	151347304456006	Single	5/14/2015	$ 586.95	$ 586.95	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839417410	1508975921	151353164459022	Single	5/14/2015	$ 13.69	$ 13.69	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841974458	1114932191	151246270856017	Single	5/4/2015	$ (169.62)	$ (169.62)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841974458	1114932191	151294838464002	Single	5/9/2015	$ 169.62	$ 169.62	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844743067	1134238116	151305903821007	Single	5/10/2015	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844743067	1134238116	151305914543028	Single	5/10/2015	$ 56.13	$ 56.13	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841570477	1508975921	151293548058022	Single	5/9/2015	$ 187.66	$ 187.66	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839009206	1841217072	151245270125008	Single	5/4/2015	$ (942.99)	$ (942.99)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839009206	1841217072	151245276005021	Single	5/4/2015	$ (365.99)	$ (365.99)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842643799	1508975921	151323581895005	Single	5/12/2015	$ 132.34	$ 132.34	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838149786	1720093800	151326433219024	Family Member	5/12/2015	$ 231.93	$ 231.93	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838149786	1720093800	151326436045022	Family Member	5/12/2015	$ 259.16	$ 259.16	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838149786	1023025038	151345692910005	Single	5/14/2015	$ 6.75	$ 6.75	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838149786	1023025038	151345696263021	Single	5/14/2015	$ 2.78	$ 2.78	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844518988	1356356430	151356421045028	Single	5/15/2015	$ 133.90	$ 133.90	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839136935	1699979575	151293275507011	Single	5/9/2015	$ 592.17	$ 592.17	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841986253	1952410946	151233446910027	Single	5/3/2015	$ (244.85)	$ (244.85)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841986253	1952410946	151324641901001	Single	5/12/2015	$ 244.85	$ 244.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841986253	1952410946	151324646090026	Single	5/12/2015	$ 245.00	$ 245.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841986253	1457618555	151344942581002	Single	5/14/2015	$ 6,435.40	$ 6,435.40	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837628551	1396091336	151254669846022	Family Member	5/5/2015	$ (261.29)	$ (261.29)	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837628551	1396091336	151326671780003	Family Member	5/12/2015	$ 261.29	$ 261.29	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841632979	1184667446	151343262273025	Family Member	5/14/2015	$ 10.48	$ 10.48	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840345488	1699979575	151293901000023	Family Member	5/9/2015	$ 123.94	$ 123.94	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840345488	1699979575	151315465787004	Family Member	5/11/2015	$ 83.61	$ 83.61	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841661038	1871504423	151344686155011	Family Member	5/14/2015	$ 221.50	$ 221.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841661038	1871504423	151346110854030	Family Member	5/14/2015	$ 209.33	$ 209.33	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841661038	1871504423	151346112048029	Family Member	5/14/2015	$ 27.80	$ 27.80	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838316361	1962643437	151294810495004	Family Member	5/9/2015	$ 71.18	$ 71.18	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837512471	1841505161	151294993797019	Single	5/9/2015	$ 5.46	$ 5.46	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837512471	1841505161	151317587568023	Single	5/11/2015	$ 58.91	$ 58.91	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841247911	1407121957	15110412057l027	Single	4/20/2015	$ (3.72)	$ (3.72)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841247911	1841505161	151326323849013	Single	5/12/2015	$ 83.10	$ 83.10	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834332109	1326031469	151345614059020	Single	5/14/2015	$ 1.29	$ 1.29	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831544326	1194969279	151353148533009	Family Member	5/15/2015	$ 349.99	$ 349.99	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830811335	1508975921	151343663791020	Single	5/14/2015	$ 0.93	$ 0.93	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838962960	1841201431	151343858664016	Single	5/14/2015	$ 3.62	$ 3.62	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841383166	1477635423	151356311710019	Family Member	1/17/2015	$ 6.29	$ 6.29	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839199894	1932475241	151313988646029	Family Member	5/11/2015	$ 111.41	$ 111.41	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839199894	1932475241	151313993404024	Family Member	5/11/2015	$ 9.32	$ 9.32	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838672518	1225317084	151273501418022	Single	5/7/2015	$ 81.39	$ 81.39	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840854879	1437403565	151310062265026	Family Member	5/11/2015	$ 0.20	$ 0.20	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840854879	1437403565	151355546718030	Family Member	5/15/2015	$ 204.12	$ 204.12	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840854879	1437403565	151355837594013	Family Member	5/15/2015	$ 304.51	$ 304.51	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840854879	1437403565	151310064295029	Family Member	5/11/2015	$ 277.52	$ 277.52	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840854879	1437403565	151310064335018	Family Member	5/11/2015	$ 29.06	$ 29.06	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840854879	1437403565	151355300081021	Family Member	5/15/2015	$ 39.39	$ 39.39	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838817654	1114932191	151314986658021	Single	5/11/2015	$ 226.98	$ 226.98	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840160107	1841505161	151355093928012	Single	5/15/2015	$ 12.27	$ 12.27	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834697125	1669499893	151246304538009	Family Member	5/1/2015	$ (46.63)	$ (46.63)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838652747	1841505161	151297067731016	Single	5/9/2015	$ 120.39	$ 120.39	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842800767	1841505161	151355881410015	Family Member	5/15/2015	$ 0.85	$ 0.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845179165	1528387693	151354999976012	Family Member	5/15/2015	$ 6.74	$ 6.74	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840157319	1033479241	151180004137003	Single	4/28/2015	$ (92.76)	$ (92.76)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839868458	1720178791	151355833352017	Single	5/15/2015	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838549272	1801877436	151295953222026	Family Member	1/22/2015	$ 71.74	$ 71.74	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832426253	1841505161	151335107989004	Single	5/13/2015	$ 111.93	$ 111.93	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840301978	1790845683	151325038319016	Family Member	5/12/2015	$ 29.29	$ 29.29	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840301978	1790845683	151325040204004	Family Member	5/12/2015	$ 135.83	$ 135.83	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840301978	1790845683	151325044889010	Family Member	5/12/2015	$ 222.58	$ 222.58	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845753459	1619053964	151343714801022	Single	5/14/2015	$ 186.01	$ 186.01	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843626384	1669499893	151324083060002	Single	5/12/2015	$ 2.71	$ 2.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835826264	1023025038	151305054190029	Family Member	5/10/2015	$ 129.46	$ 129.46	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842754273	1881703866	151287531211029	Single	5/8/2015	$ (233.91)	$ (233.91)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842754273	1881703866	151313368951004	Single	5/11/2015	$ 233.91	$ 233.91	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839309795	1861783276	151323417220024	Family Member	5/12/2015	$ 60.39	$ 60.39	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	828133569	1306851464	151345988959008	Family Member	5/14/2015	$ 224.60	$ 224.60	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833395953	1497817837	151325426032016	Single	5/12/2015	$ 178.97	$ 178.97	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833395953	1497817837	151325905410029	Single	5/12/2015	$ 312.50	$ 312.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844800085	1851400279	151216064321012	Single	5/1/2015	$ (77.78)	$ (77.78)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841814782	1114932191	151345108750011	Single	5/14/2015	$ 11.35	$ 11.35	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838015451	1881703866	151325019993013	Single	5/12/2015	$ 313.74	$ 313.74	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842548638	1760700082	151346576302007	Single	5/14/2015	$ 5.84	$ 5.84	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	828133569	1306851464	151305460023021	Single	5/10/2015	$ 189.25	$ 189.25	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847426510	1417042268	151296001159022	Family Member	3/26/2015	$ 197.57	$ 197.57	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836017591	1851306914	151303951781021	Single	5/10/2015	$ 14.87	$ 14.87	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836017591	1154486538	151354569421001	Single	5/15/2015	$ 85.83	$ 85.83	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836017591	1154486538	151354574092030	Single	5/15/2015	$ 95.75	$ 95.75	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820084979	1356450324	151345012371022	Family Member	5/14/2015	$ 13.85	$ 13.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841558713	1851400279	151325864652003	Family Member	5/12/2015	$ 24.92	$ 24.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844018627	1184667446	151154132566019	Family Member	4/25/2015	$ (71.44)	$ (71.44)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844018627	1184667446	151154132566019	Family Member	4/25/2015	$ 71.44	$ 71.44	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903599633	1306250196	151355552055028	Single	5/15/2015	$ 37.25	$ 37.25	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838374365	1508975921	151296006425024	Family Member	5/9/2015	$ 3.96	$ 3.96	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844066707	1508975921	151304580442012	Single	5/10/2015	$ 316.29	$ 316.29	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844066707	1508975921	151304582875020	Single	5/10/2015	$ 184.25	$ 184.25	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844066707	1508975921	151304583656005	Single	5/10/2015	$ 48.37	$ 48.37	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844066707	1508975921	151323130905020	Single	5/12/2015	$ 100.88	$ 100.88	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837860508	1790845683	151344494269011	Family Member	5/14/2015	$ 10.70	$ 10.70	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844991980	1003030636	151312838438024	Single	5/11/2015	$ 19.21	$ 19.21	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839783372	1528387693	151354100835012	Single	5/15/2015	$ 1,544.32	$ 1,544.32	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838490208	1881958932	151323443894005	Single	5/12/2015	$ 6,699.64	$ 6,699.64	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838876654	1568559763	151354450736010	Single	5/15/2015	$ 44.29	$ 44.29	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839611529	1841201431	151315908437021	Family Member	5/11/2015	$ 876.01	$ 876.01	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839611529	1841201431	151345543306001	Family Member	5/14/2015	$ 202.47	$ 202.47	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839248663	1508975921	151255602470018	Single	5/5/2015	$ (180.20)	$ (180.20)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840893193	1235248642	151321724421019	Single	5/12/2015	$ 14.79	$ 14.79	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840893193	1235248642	151334770109010	Single	5/13/2015	$ 12.40	$ 12.40	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842808137	1720218035	151274515531004	Family Member	5/7/2015	$ (131.08)	$ (131.08)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842808137	1720218035	151323977964012	Family Member	5/12/2015	$ 131.08	$ 131.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839956421	1225140130	151326450750021	Single	5/12/2015	$ 2.31	$ 2.31	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838111145	1114932191	151333581832025	Single	5/13/2015	$ 196.89	$ 196.89	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838111145	1114932191	151333583864016	Single	5/13/2015	$ 49.99	$ 49.99	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836347742	1366725046	151353895222022	Family Member	5/15/2015	$ 69.93	$ 69.93	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845938527	1861783276	151350053914029	Single	5/15/2015	$ 178.50	$ 178.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843558287	1508975921	151293799494015	Family Member	5/9/2015	$ 45.98	$ 45.98	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843558287	1508975921	151293801179006	Family Member	5/9/2015	$ 110.54	$ 110.54	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834012331	1407949217	151346060681004	Single	5/14/2015	$ 44.10	$ 44.10	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834012331	1114932191	151354622998029	Single	5/15/2015	$ 1,402.24	$ 1,402.24	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840624050	1508975921	151326674023025	Single	5/12/2015	$ 115.15	$ 115.15	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840503025	1437214699	151314875288002	Family Member	5/11/2015	$ 6.01	$ 6.01	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845364487	1114932191	151343136255024	Single	5/14/2015	$ 48.89	$ 48.89	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835256252	1508975921	151292830472023	Single	5/9/2015	$ 210.48	$ 210.48	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835256252	1508975921	151292830515022	Single	5/9/2015	$ 13.69	$ 13.69	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838360789	1619053964	151274560607022	Single	5/7/2015	$ (120.77)	$ (120.77)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838360789	1619053964	151295511534021	Single	5/9/2015	$ 61.09	$ 61.09	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841479940	1952410946	151347230987013	Single	5/14/2015	$ 310.45	$ 310.45	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841671337	1720178791	151357022810023	Single	5/15/2015	$ 16.11	$ 16.11	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843099966	1841505161	151324840569008	Single	5/12/2015	$ 16.67	$ 16.67	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836511952	1952645889	151294876191001	Single	5/9/2015	$ 43.59	$ 43.59	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836511952	1952645889	151305425451017	Single	5/10/2015	$ 394.21	$ 394.21	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820627017	1306920996	151336016261029	Single	5/13/2015	$ 5.54	$ 5.54	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836119650	1114932191	151325263672017	Single	5/12/2015	$ 30.89	$ 30.89	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839700294	1023025038	151316583323025	Family Member	5/11/2015	$ 1.89	$ 1.89	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839700294	1023025038	151316587774011	Family Member	5/11/2015	$ 182.13	$ 182.13	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844043465	1528387693	151295740869029	Family Member	5/9/2015	$ 230.43	$ 230.43	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844043465	1528387693	151317547389009	Family Member	5/11/2015	$ 277.52	$ 277.52	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840075894	1154486538	151323901530010	Single	5/12/2015	$ 0.23	$ 0.23	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840075894	1154486538	151323903004009	Single	5/12/2015	$ 190.46	$ 190.46	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840075894	1154486538	151323905053024	Single	5/12/2015	$ 163.90	$ 163.90	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845692533	1801877436	151307825203004	Family Member	5/10/2015	$ 2.10	$ 2.10	0%	$0.00	
																			BUY-UP PLAN:		**$ 269,189.24**	**$ 269,189.24**			
																			TOTAL:		**$ 476,312.61**	**$ 476,312.61**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839362813	1053317362	0000201513550N70110X	Single	5/12/2015	$ 123.15	$ 123.15	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839433383	1053317362	0000201513950U06910X	Family Subscriber	5/15/2015	$ 99.19	$ 99.19	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839433383	1053317362	0000201514150G64390X	Family Subscriber	5/18/2015	$ 183.75	$ 183.75	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	837751207	1770573586	0000201513850073K40X	Family Member	5/3/2015	$ 513.81	$ 513.81	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	843804063	1770573586	0000201514050276F90X	Single	5/15/2015	$ 172.10	$ 172.10	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820272004	1053317362	0000201513950U26690X	Single	5/16/2015	$ 101.02	$ 101.02	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	832842714	1053317362	0000201513850740B70X	Family Subscriber	5/14/2015	$ 279.06	$ 279.06	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820093194	1619924719	00002015124500026C1X	Single	4/28/2015	$ 133.00	$ 133.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820580364	1053317362	0000201514250071K190X	Single	5/20/2015	$ 506.20	$ 506.20	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	835025801	1053317362	0000201514050176A20X	Family Subscriber	5/17/2015	$ 684.34	$ 684.34	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	836807915	1053317362	0000201514150G65680X	Single	5/19/2015	$ 594.89	$ 594.89	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	840820989	1053317362	0000201513950U36910X	Family Subscriber	5/14/2015	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	845584889	1053317362	0000201512050020 5F0X	Single	4/27/2015	$ 94.44	$ 94.44	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	838634030	1861488579	0000201513850325K80X	Family Subscriber	5/12/2015	$ 293.32	$ 293.32	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	836595813	1770573586	0000201513950X14660X	Single	5/6/2015	$ 513.81	$ 513.81	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	842232023	1053317362	0000201512150 2P6710X	Single	4/28/2015	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	837181901	1619924719	0000201513850302B30X	Family Member	5/11/2015	$ 27.00	$ 27.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	845082317	1053317362	0000201513850419B10X	Single	5/14/2015	$ 602.57	$ 602.57	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	838006680	1053317362	0000201514050150A50X	Single	5/15/2015	$ 2,365.40	$ 2,365.40	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1649401951	0000201513550W08630X	Single	5/12/2015	$ 24.25	$ 24.25	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1649401951	0000201513550W08630X	Single	5/12/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1649401951	0000201513550W08630X	Single	5/12/2015	$ 10.66	$ 10.66	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1649401951	0000201513550W08630X	Single	5/12/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1437260544	0000201514050929T70X	Single	5/19/2015	$ 28.62	$ 28.62	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839362813	1346554656	0000201514050 7U4790X	Single	5/12/2015	$ 20.42	$ 20.42	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837357584	1063588143	0000201512503132380C	Family Member	3/6/2015	$ 350.00	$ 350.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837357584	1063588143	0000201512503132380C	Family Member	3/6/2015	$ 42.00	$ 42.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837357584	1023439163	0000201513550 7819P0X	Family Subscriber	3/9/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837357584	1023439163	0000201513550 7819P0X	Family Subscriber	3/9/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1407035298	0000201514150 3488W0X	Family Subscriber	3/3/2015	$ 86.50	$ 86.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1407035298	0000201514150 3488W0X	Family Subscriber	3/3/2015	$ 60.82	$ 60.82	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1801907894	0000201514250 79Q620X	Family Subscriber	5/20/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844296186	1396867636	0000201513950 4K7680X	Family Member	5/15/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844296186	1396867636	0000201513950 4K7680X	Family Member	5/15/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844296186	1396867636	0000201513950 4K7680X	Family Member	5/15/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844296186	1396867636	0000201513950 4K7680X	Family Member	5/15/2015	$ 50.65	$ 50.65	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844296186	1396867636	0000201513950 4K7680X	Family Member	5/15/2015	$ 7.17	$ 7.17	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844296186	1396867636	0000201513950 4K7680X	Family Member	5/15/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844296186	1396867636	0000201513950 4K7680X	Family Member	5/15/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842646982	1801181896	0000201511003042130C	Single	3/24/2015	$ (62.72)	$ (62.72)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842646982	1801181896	0000201511003042130C	Single	3/24/2015	$ 62.72	$ 62.72	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842646982	1801181896	0000201511003042130C	Single	3/24/2015	$ (52.17)	$ (52.17)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842646982	1801181896	0000201511003042130C	Single	3/24/2015	$ 71.63	$ 71.63	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842646982	1801181896	0000201511003042130C	Single	3/24/2015	$ (33.40)	$ (33.40)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842646982	1801181896	0000201511003042130C	Single	3/24/2015	$ 33.40	$ 33.40	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1811944101	0000201512650439U70X	Family Subscriber	5/4/2015	$ 1,982.25	$ 1,982.25	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839750677	1356692164	0000201514050 1V0710X	Family Subscriber	5/14/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839750677	1881929321	0000201514150 7799H0X	Family Subscriber	5/1/2015	$ 104.09	$ 104.09	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839750677	1881929321	0000201514150 7799H0X	Family Subscriber	5/1/2015	$ 104.09	$ 104.09	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839750677	1881929321	0000201514150 7799H0X	Family Subscriber	5/1/2015	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839750677	1881929321	0000201514150 7799H0X	Family Subscriber	5/1/2015	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840499360	1851411052	0000201500750 6407T0X	Family Member	12/30/2014	$ (34.71)	$ (34.71)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840499360	1851411052	0000201500750 6407T0X	Family Member	12/30/2014	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820655036	1376789941	0000201514250 24J410X	Single	4/10/2015	$ 38.29	$ 38.29	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841253417	1427479906	0000201513950 3L9970X	Single	5/5/2015	$ 213.81	$ 213.81	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843061306	1184909459	0000201514250 53D870X	Single	2/27/2015	$ 115.90	$ 115.90	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843061306	1184909459	0000201514250 53D870X	Single	2/27/2015	$ 26.38	$ 26.38	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843061306	1184909459	0000201514250 53D870X	Single	2/27/2015	$ 26.38	$ 26.38	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843061306	1184909459	0000201514250 53D870X	Single	2/27/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843804063	1356361976	0000201513950834 5S0X	Single	5/15/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843804063	1356361976	0000201513950834 5S0X	Single	5/15/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844455838	1073508545	0000201514050530L10X	Single	4/15/2015	$ 17.76	$ 17.76	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844455838	1073508545	0000201514050530L10X	Single	4/15/2015	$ 58.36	$ 58.36	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844455838	1073508545	0000201514050530L10X	Single	4/15/2015	$ 17.04	$ 17.04	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844455838	1073508545	0000201514050530L10X	Single	4/15/2015	$ 8.73	$ 8.73	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841844397	1780600510	0000201513550476 0W0X	Single	5/21/2014	$ 6.25	$ 6.25	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841844397	1780600510	0000201513550476 0W0X	Single	5/22/2014	$ 6.69	$ 6.69	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835992438	1255542288	0000201513950K42430X	Single	4/27/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835992438	1255542288	0000201513950K42430X	Single	4/27/2015	$ 108.71	$ 108.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832842714	1184896854	0000201513850018 9A0X	Family Subscriber	5/15/2015	$ 34.71	$ 34.71	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820018819	1326246901	0000201514150N64460X	Single	5/19/2015	$ 4.94	$ 4.94	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820018819	1326246901	0000201514150N64460X	Single	5/19/2015	$ 4.87	$ 4.87	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820018819	1326246901	0000201514150N64460X	Single	5/19/2015	$ 5.17	$ 5.17	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820018819	1326246901	0000201514150N64460X	Single	5/19/2015	$ 20.44	$ 20.44	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820018819	1326246901	0000201514150N64460X	Single	5/19/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820018819	1326246901	0000201514150N64460X	Single	5/19/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820018819	1326246901	0000201514150N64460X	Single	5/19/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840945362	1780600510	0000201514050615T90X	Single	5/18/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840945362	1780600510	0000201514050615T90X	Single	5/18/2015	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840945362	1780600510	0000201514050615T90X	Single	5/18/2015	$ 2.38	$ 2.38	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837994672	1891855656	0000201513550X01910X	Single	5/14/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1912142019	0000201513603H0350X	Single	5/6/2015	$ 5.23	$ 5.23	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1912142019	0000201513603H0350X	Single	5/6/2015	$ 7.02	$ 7.02	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1912142019	0000201513603H0350X	Single	5/6/2015	$ 4.50	$ 4.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1912142019	0000201513603H0350X	Single	5/6/2015	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1912142019	0000201513603H0350X	Single	5/6/2015	$ 2.96	$ 2.96	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1881714384	0000201513850455A0X	Single	5/1/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1881714384	0000201513850455A0X	Single	5/1/2015	$ 124.01	$ 124.01	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1881714384	0000201513850455A0X	Single	5/1/2015	$ 2.14	$ 2.14	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837493766	1053589564	0000201513950287 4W0X	Single	5/15/2015	$ 124.25	$ 124.25	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837493766	1053589564	0000201513950287 4W0X	Single	5/15/2015	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838025158	1649401951	0000201513550W07580X	Single	5/12/2015	$ 24.25	$ 24.25	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838025158	1649401951	0000201513550W07580X	Single	5/12/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838025158	1649401951	0000201513550W07580X	Single	5/12/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838025158	1649401951	0000201513550W07580X	Single	5/12/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838025158	1649401951	0000201513550W07580X	Single	5/12/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838025158	1649401951	0000201513550W07580X	Single	5/12/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838025158	1649401951	0000201513550W07580X	Single	5/12/2015	$ 3.44	$ 3.44	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838025158	1649401951	0000201513550W07580X	Single	5/12/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820770023	1083799001	0000201513850457T60X	Family Member	5/1/2015	$ 526.86	$ 526.86	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838803410	1528072014	0000201514250547Q800X	Family Subscriber	5/19/2015	$ 2.44	$ 2.44	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1609066257	0000201513550D53840X	Family Member	5/4/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834364876	1134149040	0000201513850 9W7040X	Single	5/9/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834364876	1134149040	0000201513850 9W7040X	Single	5/9/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834364876	1134149040	0000201513850 9W7040X	Single	5/9/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834364876	1134149040	0000201513850 9W7040X	Single	5/9/2015	$ 0.48	$ 0.48	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834364876	1134149040	0000201513850 9W7040X	Single	5/9/2015	$ 59.53	$ 59.53	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839668033	1700060738	0000201513950 0H3730X	Single	5/14/2015	$ 2.56	$ 2.56	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839668033	1700060738	0000201513950 0H3730X	Single	5/14/2015	$ 6.77	$ 6.77	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839668033	1700060738	0000201513950 0H3730X	Single	5/14/2015	$ 6.77	$ 6.77	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839668033	1700060738	0000201513950 0H3730X	Single	5/14/2015	$ 5.42	$ 5.42	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839668033	1700060738	0000201513950 0H3730X	Single	5/18/2015	$ 2.56	$ 2.56	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839668033	1700060738	0000201513950 0H3730X	Single	5/18/2015	$ 6.77	$ 6.77	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839668033	1700060738	0000201513950 0H3730X	Single	5/18/2015	$ 6.77	$ 6.77	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839668033	1700060738	0000201513950 0H3730X	Single	5/18/2015	$ 5.42	$ 5.42	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839668033	1700060738	0000201514150675 6V0X	Single	5/20/2015	$ 2.56	$ 2.56	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839668033	1700060738	0000201514150675 6V0X	Single	5/20/2015	$ 6.77	$ 6.77	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839668033	1700060738	0000201514150675 6V0X	Single	5/20/2015	$ 6.77	$ 6.77	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840398389	1194769497	0000201514250 17A590X	Single	5/18/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840398389	1194769497	0000201514250 17A590X	Single	5/18/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840398389	1194769497	0000201514250 17A590X	Single	5/18/2015	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840398389	1194769497	0000201514250 17A590X	Single	5/18/2015	$ 1.82	$ 1.82	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841553904	1437194875	0000201514150S56010X	Single	5/15/2015	$ 86.94	$ 86.94	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842672433	1639368889	0000201513550D13880X	Single	5/2/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842672433	1639368889	0000201513550D13880X	Single	5/2/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820277433	1801181896	0000201510503086180C	Single	3/18/2015	$ 73.83	$ 73.83	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820277433	1801181896	0000201510503086180C	Single	3/18/2015	$ 61.43	$ 61.43	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820956597	1396867636	0000201513950 5K910X	Single	5/14/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820956597	1396867636	0000201513950 5K910X	Single	5/14/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820956597	1396867636	0000201513950 5K910X	Single	5/14/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820956597	1396867636	0000201513950 5K910X	Single	5/14/2015	$ 57.68	$ 57.68	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820956597	1396867636	0000201513950 5K910X	Single	5/14/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820956597	1396867636	0000201513950 5K910X	Single	5/14/2015	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840314852	1629035423	0000201513550N70160X	Family Member	5/14/2015	$ 101.48	$ 101.48	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840314852	1629035423	0000201513550N70160X	Family Member	5/14/2015	$ 10.00	$ 10.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840314852	1629035423	0000201513550N70160X	Family Member	5/14/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840314852	1629035423	0000201513550N70160X	Family Member	5/14/2015	$ 43.94	$ 43.94	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840314852	1629035423	0000201513550N70160X	Family Member	5/14/2015	$ 137.38	$ 137.38	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836378772	1952311441	0000201513850197V10X	Single	3/10/2015	$ 206.36	$ 206.36	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836378772	1952311441	0000201513850197V10X	Single	3/10/2015	$ 28.59	$ 28.59	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836378772	1841200805	00002015138503l3V50X	Single	3/10/2015	$ 217.01	$ 217.01	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836955916	1124084058	00002015118502372B0X	Family Member	4/23/2015	$ 111.05	$ 111.05	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836955916	1124084058	00002015118502372B0X	Family Member	4/23/2015	$ 3.30	$ 3.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836955916	1124084058	00002015118502372B0X	Family Member	4/23/2015	$ 8.87	$ 8.87	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1790721538	00002015137503U8960X	Family Subscriber	5/8/2015	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1790721538	00002015137503U8960X	Family Subscriber	5/8/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1790721538	00002015137503U8960X	Family Subscriber	5/8/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1790721538	00002015137503U8960X	Family Subscriber	5/8/2015	$ 14.13	$ 14.13	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1790721538	00002015137503U8960X	Family Subscriber	5/8/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1790721538	00002015137503U8960X	Family Subscriber	5/8/2015	$ 2.21	$ 2.21	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1144598947	00002015139501Q6110X	Family Subscriber	5/8/2015	$ 19.14	$ 19.14	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1144598947	00002015139501Q7820X	Family Subscriber	5/6/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1144598947	00002015139501Q7820X	Family Subscriber	5/6/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1144598947	00002015139501Q8070X	Family Subscriber	5/8/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1144598947	00002015139501Q9830X	Family Subscriber	5/6/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1144598947	00002015139501Q9830X	Family Subscriber	5/6/2015	$ 5.27	$ 5.27	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1144598947	00002015139502Q0050X	Family Subscriber	5/8/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1144598947	00002015139502Q0050X	Family Subscriber	5/8/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838486777	1104150564	00002015134503Z2620X	Family Member	5/13/2015	$ 68.39	$ 68.39	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838486777	1104150564	00002015134503Z2620X	Family Member	5/13/2015	$ 15.32	$ 15.32	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836807915	1396867636	00002015141 50X24480X	Single	5/19/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836807915	1396867636	00002015141 50X24480X	Single	5/19/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836807915	1396867636	00002015141 50X24480X	Single	5/19/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836807915	1396867636	00002015141 50X24480X	Single	5/19/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836807915	1396867636	00002015141 50X24480X	Single	5/19/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835014522	1801181896	00002014338502762X0X	Single	11/3/2014	$ (79.89)	$ (79.89)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835014522	1801181896	00002014338502762X0X	Single	11/10/2014	$ 79.89	$ 79.89	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835014522	1801181896	00002014338502762X0X	Single	11/3/2014	$ (19.06)	$ (19.06)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835014522	1801181896	00002014338502762X0X	Single	11/10/2014	$ 19.06	$ 19.06	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835014522	1801181896	00002014338502762X0X	Single	11/3/2014	$ (5.10)	$ (5.10)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835014522	1801181896	00002014338502762X0X	Single	11/10/2014	$ 5.10	$ 5.10	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835014522	1801181896	00002014338502762X0X	Single	11/3/2014	$ (5.10)	$ (5.10)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835014522	1801181896	00002014338502762X0X	Single	11/10/2014	$ 5.10	$ 5.10	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838822264	1932205838	00002015139502963J0X	Single	5/14/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838822264	1932205838	00002015139502963J0X	Single	5/14/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838301816	1881714384	00002015141501875J0X	Single	5/6/2015	$ 146.38	$ 146.38	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838301816	1881714384	00002015141501875J0X	Single	5/6/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838301816	1881714384	00002015141501875J0X	Single	5/6/2015	$ 26.49	$ 26.49	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838301816	1881714384	00002015141501875J0X	Single	5/6/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838301816	1881714384	00002015141501875J0X	Single	5/6/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838301816	1881714384	00002015141501875J0X	Single	5/6/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838301816	1881714384	00002015141501875J0X	Single	5/6/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999781	1437342300	00002015124504 59N10X	Family Member	4/9/2015	$ 51.16	$ 51.16	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821951473	1538490206	00002015141 50C36660X	Single	5/20/2015	$ 66.79	$ 66.79	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1649401951	00002015135 50W07980X	Family Subscriber	5/13/2015	$ 0.43	$ 0.43	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1649401951	00002015135 50W07980X	Family Subscriber	5/13/2015	$ 20.40	$ 20.40	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1649401951	00002015135 50W07980X	Family Subscriber	5/13/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1649401951	00002015135 50W07980X	Family Subscriber	5/13/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1649401951	00002015135 50W07980X	Family Subscriber	5/13/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1649401951	00002015135 50W07980X	Family Subscriber	5/13/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1649401951	00002015135 50W07980X	Family Subscriber	5/13/2015	$ 10.66	$ 10.66	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1649401951	00002015135 50W07980X	Family Subscriber	5/13/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1649401951	00002015135 50W07980X	Family Subscriber	5/13/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1649401951	00002015135 50W07980X	Family Subscriber	5/13/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1649401951	00002015135 50W08150X	Family Subscriber	5/13/2015	$ 11.21	$ 11.21	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1649401951	00002015141 50U92740X	Family Subscriber	5/20/2015	$ 24.25	$ 24.25	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1649401951	00002015141 50U92740X	Family Subscriber	5/20/2015	$ 23.75	$ 23.75	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833842515	1619150828	00002015140 50694P90X	Family Subscriber	4/30/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833842515	1619150828	00002015140 50694P90X	Family Subscriber	4/30/2015	$ 41.61	$ 41.61	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839196016	1790721538	00002015137500V0830X	Single	5/11/2015	$ 14.29	$ 14.29	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839196016	1790721538	00002015137500V0830X	Single	5/11/2015	$ 14.90	$ 14.90	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839196016	1790721538	00002015137500V0830X	Single	5/11/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839196016	1790721538	00002015137500V0830X	Single	5/11/2015	$ 1.58	$ 1.58	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839196016	1790721538	00002015137500V0830X	Single	5/11/2015	$ 5.98	$ 5.98	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838856767	1184896854	00002015135 50W36510X	Single	5/12/2015	$ 126.84	$ 126.84	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838856767	1184896854	00002015135 50W36510X	Single	5/12/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	828136179	1457382947	00002015138503 9G960X	Single	5/16/2015	$ 49.33	$ 49.33	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	828136179	1427136357	00002015139 50G7633 0X	Single	3/27/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	828136179	1427136357	00002015139 50G7633 0X	Single	3/27/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	828136179	1427136357	00002015139 50G7633 0X	Single	3/27/2015	$ 4.85	$ 4.85	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	828136179	1427136357	0000201513950G76330X	Single	3/27/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	828136179	1427136357	0000201513950G76330X	Single	3/27/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	828136179	1427136357	0000201513950G76330X	Single	3/27/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	828136179	1427136357	0000201513950G76330X	Single	3/27/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	828136179	1427136357	0000201513950G77470X	Single	3/28/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	828136179	1427136357	0000201513950G77470X	Single	3/28/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843457334	1982827150	0000201513803198980C	Family Subscriber	3/31/2015	$ 339.00	$ 339.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843457334	1982827150	0000201513803198980C	Family Subscriber	3/31/2015	$ 246.75	$ 246.75	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1760465173	00002015139502E3550X	Single	5/18/2015	$ 63.55	$ 63.55	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843482261	1225081748	0000201513550Z20520X	Single	4/22/2015	$ 116.51	$ 116.51	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843482261	1225081748	0000201513550Z20520X	Single	4/22/2015	$ 8.38	$ 8.38	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843482261	1679596910	00002015142508 9P730X	Single	4/22/2015	$ 44.69	$ 44.69	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843482261	1679596910	00002015142508 9P730X	Single	4/22/2015	$ 4.06	$ 4.06	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836056579	1073508545	0000201513550W72530X	Family Subscriber	4/20/2015	$ 21.96	$ 21.96	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836056579	1073508545	0000201513550W72530X	Family Subscriber	4/20/2015	$ 12.09	$ 12.09	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836056579	1073508545	0000201513550W72530X	Family Subscriber	4/20/2015	$ 24.18	$ 24.18	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836056579	1073508545	0000201513550W72530X	Family Subscriber	4/20/2015	$ 19.88	$ 19.88	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836056579	1073508545	000020151405057 7L30X	Family Subscriber	4/23/2015	$ 30.03	$ 30.03	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836056579	1073508545	000020151405057 7L30X	Family Subscriber	4/23/2015	$ 19.88	$ 19.88	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836056579	1073508545	000020151405064 7L70X	Family Subscriber	4/27/2015	$ 30.03	$ 30.03	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836056579	1073508545	000020151405064 7L70X	Family Subscriber	4/27/2015	$ 19.88	$ 19.88	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836056579	1073508545	000020151405064 7L70X	Family Subscriber	4/28/2015	$ 30.03	$ 30.03	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836056579	1073508545	000020151405064 7L70X	Family Subscriber	4/28/2015	$ 19.88	$ 19.88	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836056579	1073508545	000020151405064 7L70X	Family Subscriber	4/30/2015	$ 30.03	$ 30.03	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836056579	1073508545	000020151405064 7L70X	Family Subscriber	4/30/2015	$ 19.88	$ 19.88	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836056579	1831476829	00002015142501 4J640X	Family Subscriber	5/15/2015	$ 71.43	$ 71.43	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836056579	1073508545	0000201514250 38V030X	Family Subscriber	5/5/2015	$ 30.03	$ 30.03	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836056579	1073508545	0000201514250 38V030X	Family Subscriber	5/5/2015	$ 19.88	$ 19.88	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836056579	1073508545	0000201514250 43V460X	Family Subscriber	5/4/2015	$ 30.03	$ 30.03	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836056579	1073508545	0000201514250 43V460X	Family Subscriber	5/4/2015	$ 19.88	$ 19.88	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844296186	1932205838	0000201513550Y83910X	Family Subscriber	5/12/2015	$ 6.69	$ 6.69	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844296186	1932205838	0000201513550Y83910X	Family Subscriber	5/12/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844296186	1932205838	0000201513550Y83910X	Family Subscriber	5/12/2015	$ 0.60	$ 0.60	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844296186	1932205838	0000201513550Y83910X	Family Subscriber	5/12/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844296186	1720054406	0000201514050585E10X	Family Subscriber	5/13/2015	$ 54.21	$ 54.21	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838357304	1588008247	0000201513550J86950X	Single	4/28/2015	$ 230.72	$ 230.72	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838357304	1588008247	0000201513550J86950X	Single	4/28/2015	$ 696.49	$ 696.49	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838357304	1588008247	0000201513550J86950X	Single	4/28/2015	$ 97.19	$ 97.19	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838357304	1588008247	0000201513550J86950X	Single	4/28/2015	$ 132.38	$ 132.38	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836663834	1154471456	0000201513850 01X230X	Family Subscriber	5/6/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838634030	1891897518	0000201513950979 1S0X	Family Subscriber	5/12/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838634030	1891897518	0000201513950979 1S0X	Family Subscriber	5/12/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838634030	1407829633	00002015141504B9770X	Family Subscriber	5/12/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838634030	1407829633	0000201514150 5B1390X	Family Subscriber	5/13/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838634030	1467562728	00002015142502 9J020X	Family Subscriber	5/12/2015	$ 43.79	$ 43.79	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836595813	1942467113	0000201513550371 5T0X	Single	5/6/2015	$ 455.00	$ 455.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836636766	1881714384	0000201513950Y63890X	Family Member	5/3/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836636766	1881714384	0000201513950Y63890X	Family Member	5/3/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836636766	1881714384	0000201513950Y63890X	Family Member	5/3/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836636766	1881714384	0000201513950Y63890X	Family Member	5/3/2015	$ 6.53	$ 6.53	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836636766	1881714384	0000201513950Y63890X	Family Member	5/3/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836636766	1881714384	0000201513950Y63890X	Family Member	5/3/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836636766	1881714384	0000201513950Y63890X	Family Member	5/3/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836636766	1881714384	0000201513950Y63890X	Family Member	5/3/2015	$ 3.44	$ 3.44	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836636766	1881714384	0000201513950Y63890X	Family Member	5/3/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1356361976	0000201513850 10L600X	Family Member	5/14/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839713393	1780600510	0000201513950351 9H0X	Single	5/15/2015	$ 7.93	$ 7.93	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839713393	1780600510	0000201513950351 9H0X	Single	5/15/2015	$ 5.84	$ 5.84	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839713393	1780600510	0000201513950351 9H0X	Single	5/15/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839713393	1780600510	0000201513950351 9H0X	Single	5/15/2015	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839713393	1780600510	0000201513950351 9H0X	Single	5/15/2015	$ 2.38	$ 2.38	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839713393	1780600510	0000201513950351 9H0X	Single	5/15/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839713393	1689905309	0000201514250 7Z1530X	Single	5/15/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837292306	1467633867	0000201513950 3A6930X	Single	5/5/2015	$ 9.26	$ 9.26	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837292306	1467633867	0000201514150 D98490X	Single	5/12/2015	$ 2.15	$ 2.15	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1881679751	0000201513850 3Y6000X	Family Member	5/11/2015	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1881679751	0000201513850 3Y6000X	Family Member	5/11/2015	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1881679751	0000201513850 3Y6000X	Family Member	5/11/2015	$ 2.72	$ 2.72	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1881679751	0000201513850 3Y6000X	Family Member	5/11/2015	$ 4.45	$ 4.45	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1881679751	00002015138503Y6000X	Family Member	5/11/2015	$ 3.15	$ 3.15	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1881679751	00002015138503Y6000X	Family Member	5/11/2015	$ 11.79	$ 11.79	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1881679751	00002015138503Y6000X	Family Member	5/11/2015	$ 1.85	$ 1.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843763793	1427136357	00002015138504P910X	Family Subscriber	3/27/2015	$ 195.00	$ 195.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843763793	1427136357	00002015139504G04620X	Family Subscriber	3/24/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843763793	1427136357	00002015139504G04620X	Family Subscriber	3/24/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843763793	1427136357	00002015139504G04620X	Family Subscriber	3/24/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1083771414	00002015138507 90G10X	Family Member	5/14/2015	$ 69.71	$ 69.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1427136357	00002015139504G76520X	Family Member	3/28/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1427136357	00002015139504G76520X	Family Member	3/28/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1427136357	00002015139504G76520X	Family Member	3/28/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1427136357	00002015139504G76520X	Family Member	3/28/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1427136357	00002015139504G76520X	Family Member	3/28/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1427136357	00002015139504G76520X	Family Member	3/28/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1427136357	00002015139504G76520X	Family Member	3/28/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1427136357	00002015139504G76520X	Family Member	3/28/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1427136357	00002015139504G76520X	Family Member	3/28/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1427136357	00002015139504G76520X	Family Member	3/28/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1427136357	00002015139504G76520X	Family Member	3/28/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1881929321	00002015139507365S0X	Family Member	4/24/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1881929321	00002015139507365S0X	Family Member	4/24/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1881929321	00002015139507365S0X	Family Member	4/24/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1881929321	00002015139507365S0X	Family Member	4/25/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1881929321	00002015139507365S0X	Family Member	4/25/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1881929321	00002015139507365S0X	Family Member	4/25/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1881929321	00002015139507365S0X	Family Member	4/26/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1881929321	00002015139507365S0X	Family Member	4/26/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1881929321	00002015139507365S0X	Family Member	4/26/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1881929321	00002015139507365S0X	Family Member	4/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1881929321	00002015139507365S0X	Family Member	4/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1881929321	00002015139507365S0X	Family Member	4/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1881929321	00002015139507365S0X	Family Member	4/28/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1881929321	00002015139507365S0X	Family Member	4/28/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1881929321	00002015139507365S0X	Family Member	4/28/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1881929321	00002015139507365S0X	Family Member	4/29/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1881929321	00002015139507365S0X	Family Member	4/29/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1881929321	00002015139507365S0X	Family Member	4/29/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1881929321	00002015139507365S0X	Family Member	4/29/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1881929321	00002015139507365S0X	Family Member	4/29/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1427136357	00002015142504 1D890X	Family Member	3/29/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1427136357	00002015142504 1D890X	Family Member	3/29/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1427136357	00002015142504 1D890X	Family Member	3/29/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841647328	1790721538	00002015139504 8780X	Family Subscriber	4/28/2015	$ 21.41	$ 21.41	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841647328	1790721538	00002015139504 8780X	Family Subscriber	4/28/2015	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841647328	1851597876	00002015141504 C29980X	Family Subscriber	4/28/2015	$ 115.90	$ 115.90	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839093921	1154669158	00002015135504 96190X	Family Member	5/14/2015	$ 66.57	$ 66.57	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839093921	1154669158	00002015135504 96190X	Family Member	5/14/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839093921	1154669158	00002015135504 96190X	Family Member	5/14/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839093921	1154669158	00002015135504 96190X	Family Member	5/14/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839093921	1154669158	00002015135504 96190X	Family Member	5/14/2015	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839093921	1154669158	00002015135504 96190X	Family Member	5/14/2015	$ 0.06	$ 0.06	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832137160	1790721538	00002015139504 Z01660X	Single	5/13/2015	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832137160	1790721538	00002015139504 Z01660X	Single	5/13/2015	$ 5.98	$ 5.98	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832137160	1790721538	00002015139504 Z01660X	Single	5/13/2015	$ 3.65	$ 3.65	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845082317	1346554656	00002015140507U7640X	Single	5/14/2015	$ 55.97	$ 55.97	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845082317	1346554656	00002015140507U7640X	Single	5/14/2015	$ 51.04	$ 51.04	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845082317	1346554656	00002015140507U7640X	Single	5/14/2015	$ 51.04	$ 51.04	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845082317	1346554656	00002015140507U7640X	Single	5/14/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841857798	1134149040	00002015141507A5200X	Single	5/15/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841857798	1134149040	00002015141507A5200X	Single	5/15/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841857798	1134149040	00002015141507A5200X	Single	5/15/2015	$ 12.76	$ 12.76	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841857798	1134149040	00002015141507A5200X	Single	5/15/2015	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841857798	1134149040	00002015141507A5200X	Single	5/15/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840319701	1720318744	00002015138509I5E30X	Single	5/16/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840319701	1720318744	00002015138509I5E30X	Single	5/16/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820556650	1770884827	00002015128504434Y50X	Family Member	4/29/2015	$ 6.69	$ 6.69	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841389783	1295861557	00002015141509668L0X	Family Subscriber	5/20/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841389783	1295861557	00002015141509668L0X	Family Subscriber	5/20/2015	$ 26.49	$ 26.49	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841389783	1295861557	00002015142502K0280X	Family Subscriber	5/21/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839408319	1821073792	00002015140503Y6220X	Single	5/13/2015	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820395768	1447660782	00002015140501 2U390X	Single	4/27/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1790721538	00002015139 50Z31230X	Single	5/14/2015	$ 6.21	$ 6.21	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831812734	1144251547	00002015140503 24E40X	Single	5/14/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831812734	1144251547	00002015140503 24E40X	Single	5/14/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831812734	1144251547	00002015140503 24E40X	Single	5/14/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831812734	1144251547	00002015140503 24E40X	Single	5/14/2015	$ 3.44	$ 3.44	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831812734	1144251547	00002015140503 24E40X	Single	5/14/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841340472	1255401196	00002015139 50D22200X	Family Member	5/15/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151296	1366557548	00002015142500 7N900X	Single	5/12/2015	$ 11.96	$ 11.96	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151296	1366557548	00002015142501 4N190X	Single	5/14/2015	$ 3.37	$ 3.37	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151296	1366557548	00002015142501 4N190X	Single	5/14/2015	$ 25.26	$ 25.26	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151296	1366557548	00002015142501 4N190X	Single	5/14/2015	$ 26.33	$ 26.33	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841340472	1073508545	00002015140505 56L40X	Family Member	5/12/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841340472	1073508545	00002015140505 56L40X	Family Member	5/12/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841340472	1073508545	00002015140505 56L40X	Family Member	5/12/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841340472	1073508545	00002015140505 56L40X	Family Member	5/12/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841340472	1073508545	00002015140505 56L40X	Family Member	5/12/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841340472	1073508545	00002015140505 56L40X	Family Member	5/12/2015	$ 7.18	$ 7.18	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841340472	1073508545	00002015140505 56L40X	Family Member	5/12/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841340472	1073508545	00002015140505 56L40X	Family Member	5/12/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841340472	1073508545	00002015140505 56L40X	Family Member	5/12/2015	$ 13.83	$ 13.83	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841340472	1073508545	00002015140505 56L40X	Family Member	5/12/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999781	1609908201	00002015138506 17F20X	Family Member	5/14/2015	$ 4.94	$ 4.94	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999781	1609908201	00002015138506 17F20X	Family Member	5/14/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999781	1609866003	00002015141503 820E0X	Family Member	5/18/2015	$ 42.88	$ 42.88	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842647675	1619099124	00002015104 50J58161X	Family Member	4/6/2015	$ 35.00	$ 35.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835327915	1184759912	151334767992029	Single	5/13/2015	$ 65.04	$ 65.04	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839362813	1366725046	151296413715013	Single	5/9/2015	$ 12.08	$ 12.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839362813	1366725046	151296422370018	Single	5/9/2015	$ 12.18	$ 12.18	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839362813	1366725046	151296441480025	Single	5/9/2015	$ 13.99	$ 13.99	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836318053	1235248642	151336289053008	Family Member	5/13/2015	$ 3.01	$ 3.01	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841229130	1770810855	151324159345015	Single	5/12/2015	$ 3,061.24	$ 3,061.24	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841073628	1255423612	151336107601011	Single	5/13/2015	$ 52.10	$ 52.10	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839433383	1538174545	151335127944017	Single	5/13/2015	$ 202.11	$ 202.11	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839433383	1538174545	151354200489019	Single	5/15/2015	$ 69.56	$ 69.56	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839433383	1538174545	151354496267021	Single	5/15/2015	$ 3.92	$ 3.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839433383	1538174545	151303732332005	Family Member	5/10/2015	$ 112.35	$ 112.35	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839433383	1538174545	151303737158002	Family Member	5/10/2015	$ 1,132.06	$ 1,132.06	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839433383	1538174545	151303741889024	Family Member	5/10/2015	$ 0.83	$ 0.83	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839433383	1538174545	151336101778029	Family Member	5/13/2015	$ 131.28	$ 131.28	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	844558078	1255604070	151293710515007	Single	5/9/2015	$ 4.04	$ 4.04	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838428128	1558381475	151333901279019	Single	5/13/2015	$ 6.25	$ 6.25	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840499360	1194969279	151312970901001	Single	5/11/2015	$ 2.10	$ 2.10	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840499360	1194969279	151312983745010	Single	5/11/2015	$ 1.24	$ 1.24	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842726405	1003030636	151294827198022	Single	5/9/2015	$ 316.25	$ 316.25	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837887066	1821106717	151327671847010	Single	5/12/2015	$ 143.21	$ 143.21	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	832842714	1053551598	151355645184019	Single	5/15/2015	$ 208.40	$ 208.40	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840945362	1750308987	151223390960010	Single	5/2/2015	$ (4.05)	$ (4.05)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840945362	1750308987	151315771912016	Single	5/11/2015	$ 4.05	$ 4.05	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837994672	1114932191	151346662529001	Single	5/14/2015	$ 589.69	$ 589.69	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837994672	1114932191	151353266487016	Single	5/15/2015	$ 44.72	$ 44.72	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840494343	1417042268	151313092134004	Single	5/11/2015	$ 57.14	$ 57.14	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840359332	1629263041	151355734083022	Single	5/15/2015	$ 265.56	$ 265.56	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840359332	1629263041	151355735837012	Single	5/15/2015	$ 46.41	$ 46.41	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840359332	1629263041	151355740157018	Single	5/15/2015	$ 8.20	$ 8.20	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838025158	1356397640	151323771861001	Single	5/12/2015	$ 15.46	$ 15.46	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838025158	1356397640	151323774696022	Single	5/12/2015	$ 28.03	$ 28.03	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838803410	1508975921	151317446902018	Single	5/11/2015	$ 6.89	$ 6.89	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820244644	1578792073	151266596381011	Single	5/6/2015	$ (182.13)	$ (182.13)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820244644	1518972959	151294353917030	Single	5/7/2015	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840910971	1356450324	151296004007013	Single	3/31/2015	$ 236.81	$ 236.81	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834364876	1497197693	151296109277030	Single	5/9/2015	$ 31.72	$ 31.72	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834364876	1497197693	151351700873011	Single	5/15/2015	$ 10.74	$ 10.74	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	832883178	1578580700	151256917503019	Single	5/5/2015	$ (120.46)	$ (120.46)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838892504	1932525987	151315194813012	Single	5/11/2015	$ 4.71	$ 4.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837882325	1407949217	151354550149023	Single	5/15/2015	$ 190.46	$ 190.46	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820490715	1184759912	151176235512011	Single	4/27/2015	$ (180.99)	$ (180.99)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841553904	1366725046	151311445071004	Single	5/11/2015	$ 55.29	$ 55.29	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836116068	1932525987	151316689417007	Single	5/11/2015	$ 54.88	$ 54.88	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836951528	1952410946	151314303736015	Single	5/11/2015	$ 19.80	$ 19.80	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820956597	1225455504	151345326272030	Single	5/14/2015	$ 25.99	$ 25.99	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834119832	1164585782	151326654877028	Family Member	5/12/2015	$ 8.24	$ 8.24	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839075521	1770810855	151213574883002	Single	5/1/2015	$ (6,494.25)	$ (6,494.25)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839075521	1407848112	151336223531017	Single	5/13/2015	$ 0.36	$ 0.36	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839075521	1770810855	151355224841021	Single	5/15/2015	$ 6,494.25	$ 6,494.25	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841989610	1750402756	151335900925005	Single	5/13/2015	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843687540	1750508222	151325668082005	Single	5/12/2015	$ 25.94	$ 25.94	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834477712	1528387693	151352925635021	Single	5/15/2015	$ 50.37	$ 50.37	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838078041	1275969743	151326483423004	Single	5/12/2015	$ 270.52	$ 270.52	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	845316809	1255440681	151093854057019	Single	4/19/2015	$ (630.96)	$ (630.96)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838461316	1740389139	151343733997024	Single	5/14/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840820989	1114932191	151343844271010	Family Member	5/14/2015	$ 27.27	$ 27.27	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837742120	1861783276	151303704082013	Single	5/10/2015	$ 317.43	$ 317.43	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	844296186	1215046297	151295688207012	Single	5/9/2015	$ 5.12	$ 5.12	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	844296186	1215046297	151295703269016	Single	5/9/2015	$ 15.33	$ 15.33	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841527251	1538174545	151314364045007	Single	5/11/2015	$ 14.87	$ 14.87	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	845584889	1306851464	151207118687024	Single	4/30/2015	$ (24.72)	$ (24.72)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820092399	1437403565	151336936447001	Single	5/13/2015	$ 3.62	$ 3.62	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	833563954	1720093800	151294942675015	Single	5/9/2015	$ 43.04	$ 43.04	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	833563954	1720093800	151314420039017	Single	5/11/2015	$ 20.38	$ 20.38	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840498837	1427160357	151353678866003	Family Member	5/15/2015	$ 370.82	$ 370.82	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840781285	1881703866	151327016388022	Single	5/12/2015	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842416943	1477877389	151356733867024	Family Member	5/15/2015	$ 61.09	$ 61.09	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837181901	1306851464	151344213610013	Family Member	5/14/2015	$ 84.31	$ 84.31	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837181901	1306851464	151344216543009	Family Member	5/14/2015	$ 284.04	$ 284.04	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841647328	1871602201	151313852239019	Family Member	5/11/2015	$ 79.27	$ 79.27	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820067583	1134238116	151335548774012	Single	5/13/2015	$ 115.15	$ 115.15	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838236012	1922130632	151336163713026	Single	5/13/2015	$ 251.07	$ 251.07	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840319701	1619053964	151345058023007	Single	5/14/2015	$ 281.32	$ 281.32	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836024502	1396091336	151331160287015	Single	5/13/2015	$ 172.89	$ 172.89	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841963941	1508975921	151316455374013	Single	5/11/2015	$ 9.81	$ 9.81	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841963941	1508975921	151316681716027	Single	5/11/2015	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841963941	1508975921	151316692048009	Single	5/11/2015	$ 283.09	$ 283.09	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	831812734	1568559763	151344247299013	Single	5/14/2015	$ 633.71	$ 633.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	831812734	1194742247	151344301381016	Single	5/14/2015	$ 524.80	$ 524.80	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842894958	1740399732	151248000231009	Single	5/4/2015	$ (130.46)	$ (130.46)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843684548	1356356430	151243954164018	Single	5/4/2015	$ (187.68)	$ (187.68)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843684548	1356356430	151243955798005	Single	5/4/2015	$ (231.69)	$ (231.69)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839151296	1770580417	151344342562023	Single	5/14/2015	$ 1,916.34	$ 1,916.34	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841340472	1841505161	151323274477010	Family Member	5/12/2015	$ 366.95	$ 366.95	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841235666	1356356430	151315307086013	Single	5/11/2015	$ 563.18	$ 563.18	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841999781	1386827046	151213748267011	Family Member	5/1/2015	$ (89.51)	$ (89.51)	0%	$0.00	
																			BASIC PLAN:		**$ 33,103.05**	**$ 33,103.05**			
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	843160605	1053317362	0000201514050176A30X	Single	5/15/2015	$ 510.75	$ 510.75	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	840095898	1053317362	00002015141 50H29900X	Single	5/18/2015	$ 988.07	$ 988.07	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	820646764	1053317362	000020151405054Z350X	Single	5/13/2015	$ 356.92	$ 356.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	842945893	1053317362	000020151405091Y950X	Single	5/14/2015	$ 119.42	$ 119.42	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843160605	1346554656	000020151425 04X9430X	Single	5/15/2015	$ 111.33	$ 111.33	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839010366	1932205838	000020151355 0Y84910X	Single	5/8/2015	$ 26.77	$ 26.77	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839010366	1932205838	0000201513550Y84910X	Single	5/8/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839010366	1932205838	0000201513550Y84910X	Single	5/8/2015	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839010366	1932205838	0000201513550Y84910X	Single	5/8/2015	$ 1.50	$ 1.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840095898	1144241845	000020151385 0388L40X	Single	5/15/2015	$ 562.13	$ 562.13	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840095898	1144251547	000020151405 0297D90X	Single	5/12/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841796609	1588008247	000020151415 02111U0X	Single	4/21/2015	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838237340	1588008247	000020151405 0587K30X	Family Member	5/11/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1073508545	000020151425 039V930X	Family Member	5/18/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840806355	1588008247	000020151395 0P12990X	Single	5/12/2015	$ 112.42	$ 112.42	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840806355	1588008247	000020151395 0P12990X	Single	5/12/2015	$ 30.90	$ 30.90	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841189760	1467633867	000020151395 07A5350X	Single	5/5/2015	$ 7.15	$ 7.15	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841189760	1649401951	00002015140505578G90X	Single	5/19/2015	$ 29.25	$ 29.25	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841189760	1649401951	00002015140505578G90X	Single	5/19/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841189760	1649401951	00002015140505578G90X	Single	5/19/2015	$ 5.92	$ 5.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841189760	1649401951	00002015140505578G90X	Single	5/19/2015	$ 50.65	$ 50.65	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841189760	1649401951	00002015140505578G90X	Single	5/19/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843206485	1720318744	00002015138503347F80X	Single	5/15/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843206485	1720318744	00002015138503347F80X	Single	5/15/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843206485	1720318744	00002015138503347F80X	Single	5/15/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843206485	1720318744	00002015138503347F80X	Single	5/15/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843206485	1720318744	00002015138503347F80X	Single	5/15/2015	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843206485	1720318744	00002015138503347F80X	Single	5/15/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842382271	1013995273	00002015135550E46890X	Single	5/13/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842382271	1013995273	00002015135550E46890X	Single	5/13/2015	$ 3.38	$ 3.38	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842382271	1013995273	00002015135550E46890X	Single	5/13/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842382271	1013995273	00002015135550E46890X	Single	5/13/2015	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842382271	1013995273	00002015135550E46890X	Single	5/13/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1831183730	00002015139500U64430X	Single	5/18/2015	$ 11.95	$ 11.95	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820433483	1558306563	00002015139500K07200X	Single	5/4/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820433483	1558306563	00002015139500K07200X	Single	5/4/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820433483	1558306563	00002015139500K07200X	Single	5/4/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820433483	1558306563	00002015140506467 90X	Single	5/11/2015	$ 11.69	$ 11.69	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820433483	1558306563	00002015140506467 90X	Single	5/11/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820646764	1861455735	00002015139504L3480X	Single	5/18/2015	$ 68.55	$ 68.55	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837613701	1023175403	00002015135505579P0X	Family Member	5/3/2015	$ 8.67	$ 8.67	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837613701	1023175403	00002015135505579P0X	Family Member	5/3/2015	$ 9.40	$ 9.40	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837613701	1386697209	00002015142503 1F920X	Family Member	5/3/2015	$ 105.88	$ 105.88	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840073256	1619082435	00002015135500D51740X	Family Member	5/6/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840073256	1619082435	00002015135500D51740X	Family Member	5/6/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841855520	1467633867	00002015138506 9P540X	Family Subscriber	5/11/2015	$ 30.63	$ 30.63	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928329	1770884827	00002015118505255V0X	Single	4/18/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928329	1770884827	00002015118505255V0X	Single	4/18/2015	$ 14.49	$ 14.49	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928329	1770884827	00002015118505255V0X	Single	4/18/2015	$ 0.42	$ 0.42	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928329	1770884827	00002015118505272V0X	Single	4/11/2015	$ 107.71	$ 107.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928329	1770884827	00002015118505272V0X	Single	4/11/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928329	1770884827	00002015118505272V0X	Single	4/11/2015	$ 0.42	$ 0.42	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841185417	1174702872	00002015140508 3U100X	Single	5/19/2015	$ 26.77	$ 26.77	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841185417	1174702872	00002015140508 3U100X	Single	5/19/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820827999	1881679751	00002015139504681L0X	Single	5/14/2015	$ 11.79	$ 11.79	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820827999	1881679751	00002015139504681L0X	Single	5/14/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820827999	1881679751	00002015139504681L0X	Single	5/14/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820827999	1881679751	00002015139504681L0X	Single	5/14/2015	$ 5.69	$ 5.69	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820827999	1881679751	00002015139504681L0X	Single	5/14/2015	$ 1.85	$ 1.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1710048756	00002015141505 32320X	Single	5/20/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1710048756	00002015141505 32320X	Single	5/20/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1710048756	00002015141505 32320X	Single	5/20/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1467633867	00002015140503 02D60X	Single	5/6/2015	$ 120.26	$ 120.26	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1043433782	00002015140504 24T40X	Single	4/20/2015	$ 31.72	$ 31.72	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1043433782	00002015140504 25T10X	Single	4/8/2015	$ 31.72	$ 31.72	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820885215	1710164215	00002015114507555Q0X	Family Member	3/3/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820885215	1710164215	00002015114507555Q0X	Family Member	3/3/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820885215	1710164215	00002015114507555Q0X	Family Member	3/3/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1841577319	00002015142503 4G960X	Family Subscriber	5/21/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1841577319	00002015135500T87400X	Family Member	5/14/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1841577319	00002015135500T87400X	Family Member	5/14/2015	$ 102.85	$ 102.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1164729810	00002015135505549K0X	Family Member	4/30/2015	$ 187.25	$ 187.25	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1164729810	00002015135505549K0X	Family Member	5/1/2015	$ 95.59	$ 95.59	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1164729810	00002015135505549K0X	Family Member	5/2/2015	$ 95.59	$ 95.59	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1164729810	00002015135505549K0X	Family Member	5/4/2015	$ 95.59	$ 95.59	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1164729810	00002015135505549K0X	Family Member	5/5/2015	$ 95.59	$ 95.59	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1154504595	00002015138506644L00X	Family Member	4/30/2015	$ 1,755.32	$ 1,755.32	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1497724777	00002015140500 83D90X	Family Member	5/2/2015	$ 16.50	$ 16.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1497724777	00002015140500 83D90X	Family Member	5/3/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1497724777	00002015140500 83D90X	Family Member	5/3/2015	$ 22.00	$ 22.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1497724777	00002015140500 83D90X	Family Member	5/3/2015	$ 22.00	$ 22.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1497724777	00002015140500 83D90X	Family Member	5/4/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1497724777	00002015140500 83D90X	Family Member	5/4/2015	$ 22.00	$ 22.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1497724777	00002015140500 83D90X	Family Member	5/4/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1497724777	00002015140500 83D90X	Family Member	5/4/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1497724777	00002015140500 83D90X	Family Member	5/5/2015	$ 11.00	$ 11.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1497724777	00002015140500 83D90X	Family Member	5/5/2015	$ 11.00	$ 11.00	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1497724777	00002015140500086D60X	Family Member	4/30/2015	$ 487.56	$ 487.56	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1497724777	00002015140500086D60X	Family Member	4/30/2015	$ 115.76	$ 115.76	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1497724777	00002015140500096D10X	Family Member	4/30/2015	$ 318.50	$ 318.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1497724777	00002015140500178C60X	Family Member	4/29/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1497724777	00002015140500178C60X	Family Member	4/29/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1497724777	00002015140500178C60X	Family Member	4/29/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1497724777	00002015140500178C60X	Family Member	4/29/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1497724777	00002015140500178C60X	Family Member	4/29/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1497724777	00002015140500178C60X	Family Member	4/29/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1497724777	00002015140500178C60X	Family Member	4/29/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1497724777	00002015140500178C60X	Family Member	4/29/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1497724777	00002015140500178C60X	Family Member	4/29/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1497724777	00002015140500178C60X	Family Member	4/29/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1497724777	00002015140500178C60X	Family Member	4/29/2015	$ 6.92	$ 6.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1497724777	00002015140500178C60X	Family Member	4/29/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1497724777	00002015140500178C60X	Family Member	4/29/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1497724777	00002015140500178C60X	Family Member	4/30/2015	$ 11.00	$ 11.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1497724777	00002015140500178C60X	Family Member	4/30/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1497724777	00002015140500178C60X	Family Member	4/30/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1497724777	00002015140500178C60X	Family Member	4/30/2015	$ 11.00	$ 11.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1497724777	00002015140500178C60X	Family Member	4/30/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1497724777	00002015140500178C60X	Family Member	4/30/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1497724777	00002015140500178C60X	Family Member	4/30/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1497724777	00002015140500178C60X	Family Member	4/30/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1497724777	00002015140500178C60X	Family Member	4/30/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1497724777	00002015140500178C60X	Family Member	5/1/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1497724777	00002015140500178C60X	Family Member	5/1/2015	$ 11.00	$ 11.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1497724777	00002015140500178C60X	Family Member	5/1/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1497724777	00002015140500178C60X	Family Member	5/1/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1497724777	00002015140500178C60X	Family Member	5/2/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1497724777	00002015140500178C60X	Family Member	5/2/2015	$ 22.00	$ 22.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1497724777	00002015140500178C60X	Family Member	5/2/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1194769497	00002015140504V0440X	Family Member	5/14/2015	$ 6.64	$ 6.64	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1194769497	00002015140504V0440X	Family Member	5/14/2015	$ 4.17	$ 4.17	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1194769497	00002015140504V0440X	Family Member	5/14/2015	$ 7.89	$ 7.89	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1194769497	00002015140504V0440X	Family Member	5/14/2015	$ 3.21	$ 3.21	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1093727455	00002015141506B2570X	Family Member	4/30/2015	$ 57.93	$ 57.93	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1093727455	00002015141506B2570X	Family Member	4/30/2015	$ 310.01	$ 310.01	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1093727455	00002015141507B4620X	Family Member	4/30/2015	$ 771.40	$ 771.40	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838261155	1215003603	00002015016501671V0X	Single	1/9/2015	$ 2,255.00	$ 2,255.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838261155	1811944101	00002015135506311W0X	Single	5/13/2015	$ 97.71	$ 97.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1508884412	00002015138505OL140X	Family Subscriber	4/7/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1508884412	00002015138505OL140X	Family Subscriber	4/7/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1508884412	00002015138505OL140X	Family Subscriber	4/7/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1508884412	00002015138505OL140X	Family Subscriber	4/7/2015	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1508884412	00002015138505OL140X	Family Subscriber	4/7/2015	$ 7.00	$ 7.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1508884412	00002015140506649P70X	Family Subscriber	3/10/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1508884412	00002015140506649P70X	Family Subscriber	3/10/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842945893	1568781300	00002015117501 1A190X	Single	3/6/2015	$ 4.38	$ 4.38	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842945893	1568781300	00002015117501 1A190X	Single	3/6/2015	$ 3.03	$ 3.03	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842945893	1568781300	00002015117501 1A190X	Single	3/6/2015	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842945893	1568781300	00002015117501 1A190X	Single	3/6/2015	$ 27.50	$ 27.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842945893	1568781300	00002015117501 1A190X	Single	3/6/2015	$ 27.50	$ 27.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842945893	1568781300	00002015117501 1A190X	Single	3/6/2015	$ 37.23	$ 37.23	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842945893	1568781300	00002015117501 1A190X	Single	3/6/2015	$ 40.05	$ 40.05	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842945893	1568781300	00002015117501 1A190X	Single	3/6/2015	$ 38.14	$ 38.14	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842945893	1568781300	00002015117501 1A190X	Single	3/6/2015	$ 37.28	$ 37.28	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842945893	1467633867	00002015141 50D98540X	Single	5/14/2015	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834847117	1770699639	00002015135508E6650X	Family Subscriber	5/12/2015	$ 131.58	$ 131.58	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1073508545	00002015142504 2V050X	Family Subscriber	5/18/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1881679751	00002015138505Y4400X	Family Member	5/11/2015	$ 7.40	$ 7.40	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1881679751	00002015138505Y4400X	Family Member	5/11/2015	$ 7.43	$ 7.43	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1790721538	00002015139502484 20X	Family Member	5/11/2015	$ 1.58	$ 1.58	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1790721538	00002015139502484 20X	Family Member	5/11/2015	$ 6.28	$ 6.28	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842366932	1801181896	00002012300507 5S340X	Single	10/23/2012	$ (18.48)	$ (18.48)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842366932	1801181896	00002012300507 5S340X	Single	10/24/2012	$ 18.48	$ 18.48	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842366932	1801181896	00002012300507 5S340X	Single	10/23/2012	$ (46.21)	$ (46.21)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842366932	1801181896	00002012300507 5S340X	Single	10/24/2012	$ 46.21	$ 46.21	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842366932	1801181896	00002012300507 5S340X	Single	10/23/2012	$ (74.55)	$ (74.55)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842366932	1801181896	00002012300507 5S340X	Single	10/24/2012	$ 74.55	$ 74.55	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842366932	1801181896	00002012300507 5S340X	Single	10/23/2012	$ (11.63)	$ (11.63)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842366932	1801181896	00002012300507 5S340X	Single	10/24/2012	$ 11.63	$ 11.63	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842366932	1801181896	00002012300507 5S340X	Single	10/23/2012	$ (60.93)	$ (60.93)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842366932	1801181896	00002012300507 5S340X	Single	10/24/2012	$ 60.93	$ 60.93	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842366932	1801181896	00002012300507 5S340X	Single	10/23/2012	$ (101.90)	$ (101.90)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842366932	1801181896	00002012300507 5S340X	Single	10/24/2012	$ 101.90	$ 101.90	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842366932	1801181896	00002012300507 5S340X	Single	10/23/2012	$ (129.54)	$ (129.54)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842366932	1801181896	00002012300507 5S340X	Single	10/24/2012	$ 129.54	$ 129.54	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842366932	1801181896	00002012300507 5S340X	Single	10/23/2012	$ (61.43)	$ (61.43)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842366932	1801181896	00002012300507 5S340X	Single	10/24/2012	$ 61.43	$ 61.43	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	903366403	1023074929	00002015136507L6490X	Family Subscriber	5/8/2015	$ 102.36	$ 102.36	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	903366403	1023074929	00002015136508L6480X	Family Subscriber	5/7/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	903366403	1023074929	00002015136508L6480X	Family Subscriber	5/7/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	903366403	1023074929	00002015136508L6480X	Family Subscriber	5/7/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841603739	1013930080	00002015139509412H0X	Single	5/12/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841603739	1013930080	00002015139509412H0X	Single	5/12/2015	$ 5.27	$ 5.27	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835386879	1770860116	00002015135504410K0X	Family Member	5/8/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838142413	1427136357	00002015138506 1P310X	Single	3/27/2015	$ 23.49	$ 23.49	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838142413	1427136357	00002015138506 1P310X	Single	3/27/2015	$ 23.49	$ 23.49	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838142413	1427136357	00002015139506 04000X	Single	3/26/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838142413	1427136357	00002015139506 04000X	Single	3/26/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838142413	1427136357	00002015139506 04000X	Single	3/26/2015	$ 5.54	$ 5.54	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838142413	1427136357	00002015139506 04000X	Single	3/26/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838142413	1427136357	00002015139506 04000X	Single	3/26/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838142413	1427136357	00002015139506 04000X	Single	3/26/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838142413	1427136357	00002015139507 8040X	Single	3/27/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838142413	1427136357	00002015139507 8040X	Single	3/27/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1194020453	00002015138500 06E60X	Family Subscriber	5/14/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840471770	1467633867	00002015139504A1380X	Single	5/4/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839134895	1558306563	00002015138501 98F70X	Family Member	4/30/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839134895	1558306563	00002015138501 98F70X	Family Member	4/30/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839134895	1407035298	00002015142500G9240X	Family Subscriber	4/6/2015	$ 1.70	$ 1.70	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839134895	1407035298	00002015142500G9240X	Family Subscriber	4/6/2015	$ 4.53	$ 4.53	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839134895	1407035298	00002015142500G9240X	Family Subscriber	4/6/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839134895	1407035298	00002015142500G9240X	Family Subscriber	4/6/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839134895	1407035298	00002015142500G9240X	Family Subscriber	4/6/2015	$ 102.85	$ 102.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841710744	1437275955	00002015141505B6840X	Single	5/18/2015	$ 26.77	$ 26.77	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841710744	1437275955	00002015141505B6840X	Single	5/18/2015	$ 1.22	$ 1.22	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841710744	1437275955	00002015141505B6840X	Single	5/18/2015	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839029169	1649285669	151325369175004	Family Member	5/12/2015	$ 44.61	$ 44.61	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841971746	1588079594	151333399446009	Single	5/13/2015	$ 93.96	$ 93.96	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	843598214	1932525987	151337004525018	Family Member	5/13/2015	$ 634.95	$ 634.95	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840285092	1861783276	151310056465008	Single	5/11/2015	$ 65.78	$ 65.78	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	843206485	1871602201	151256700687005	Single	5/5/2015	$ (338.98)	$ (338.98)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	843206485	1871602201	151355877371017	Single	5/15/2015	$ 1.79	$ 1.79	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	843206485	1871602201	151355882118021	Single	5/15/2015	$ 28.28	$ 28.28	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842382271	1225140130	151334849108025	Single	5/13/2015	$ 20.09	$ 20.09	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841855520	1306973532	151316047754003	Single	5/11/2015	$ 73.07	$ 73.07	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841855520	1720218035	151353748925017	Single	5/15/2015	$ 7.80	$ 7.80	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840131552	1588079594	151334449913027	Single	5/13/2015	$ 93.96	$ 93.96	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841444598	1225140130	151317020030022	Family Member	5/11/2015	$ 82.73	$ 82.73	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841444598	1225140130	151317031697001	Family Member	5/11/2015	$ 6.87	$ 6.87	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	820885215	1184667446	151295955737030	Family Member	1/26/2015	$ 12.96	$ 12.96	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838945911	1538174545	151244926299017	Single	5/4/2015	$ (104.29)	$ (104.29)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838008346	1669499893	151332932010020	Family Member	5/13/2015	$ 10.99	$ 10.99	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838261155	1396091336	151353513356024	Single	5/15/2015	$ 12.27	$ 12.27	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	843598214	1891934899	151315923337018	Family Member	5/11/2015	$ 244.85	$ 244.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	843598214	1841505161	151327682676007	Family Member	5/12/2015	$ 2.75	$ 2.75	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839457507	1821106717	151314117287004	Single	5/11/2015	$ 16.13	$ 16.13	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	835115948	1952410946	151244816590019	Single	5/4/2015	$ (2,600.36)	$ (2,600.36)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	835115948	1952410946	151244854229007	Single	5/4/2015	$ (316.29)	$ (316.29)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	849089683	1720218035	151341419012017	Single	5/14/2015	$ 116.55	$ 116.55	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841603739	1134238116	151326493070015	Single	5/12/2015	$ 579.71	$ 579.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841603739	1134238116	151326623332005	Single	5/12/2015	$ 974.23	$ 974.23	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839134895	1639593916	151342952914013	Single	5/14/2015	$ 93.96	$ 93.96	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	835044613	1861783276	151340057443010	Single	5/14/2015	$ 4.39	$ 4.39	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	835044613	1861783276	151350053862025	Single	5/15/2015	$ 190.41	$ 190.41	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
																			BUY-UP PLAN:		**$ 12,855.38**	**$ 12,855.38**			
																			TOTAL:		**$ 45,958.43**	**$ 45,958.43**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Cross	Basic Coverage	838014097	1619924719	00002015138503338 00X	Family Subscriber	5/12/2015	$ 178.12	$ 178.12	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Cross	Basic Coverage	838014097	1053317362	00002015142507 6K160X	Family Member	5/19/2015	$ 980.04	$ 980.04	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Cross	Basic Coverage	840266451	1770573586	00002015139 50X21600X	Family Member	5/6/2015	$ 513.81	$ 513.81	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837380657	1881714384	00002015141501877J0X	Single	5/4/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837380657	1881714384	00002015141501877J0X	Single	5/4/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837380657	1881714384	00002015141501877J0X	Single	5/4/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837380657	1881714384	00002015141501877J0X	Single	5/4/2015	$ 5.17	$ 5.17	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837380657	1881714384	00002015141501877J0X	Single	5/4/2015	$ 4.87	$ 4.87	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837380657	1881714384	00002015141501877J0X	Single	5/4/2015	$ 6.53	$ 6.53	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837380657	1881714384	00002015141501877J0X	Single	5/4/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837380657	1881714384	00002015141501877J0X	Single	5/4/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837380657	1881714384	00002015141501877J0X	Single	5/4/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837380657	1881714384	00002015141501877J0X	Single	5/4/2015	$ 3.44	$ 3.44	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837380657	1881714384	00002015141501877J0X	Single	5/4/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	843475981	1447677661	00002015105506 3N760X	Family Subscriber	4/14/2015	$ 36.30	$ 36.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	843475981	1447677661	00002015105506 3N760X	Family Subscriber	4/14/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	843475981	1447677661	00002015105506 3N760X	Family Subscriber	4/14/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1023175403	00002015140506 48C10X	Family Subscriber	5/12/2015	$ 51.91	$ 51.91	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1467633867	00002015135502 48060X	Family Member	5/6/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1023439163	00002015135507770P0X	Family Member	3/2/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1023439163	00002015135507770P0X	Family Member	3/2/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1023439163	00002015135507770P0X	Family Member	3/2/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1023439163	00002015135507770P0X	Family Member	3/2/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1023439163	00002015135507770P0X	Family Member	3/2/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1023439163	00002015135507770P0X	Family Member	3/2/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1023439163	00002015135507770P0X	Family Member	3/2/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1023439163	00002015135507770P0X	Family Member	3/2/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1023439163	00002015135507770P0X	Family Member	3/2/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1023439163	00002015135507770P0X	Family Member	3/2/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1023439163	00002015135507770P0X	Family Member	3/2/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1124118633	00002015142502 8J340X	Family Member	4/28/2015	$ 72.71	$ 72.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1679596910	00002015142508 8P760X	Family Member	4/28/2015	$ 53.72	$ 53.72	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844814343	1447677661	00002015105506 3N390X	Family Subscriber	4/13/2015	$ 36.30	$ 36.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844814343	1447677661	00002015105506 3N390X	Family Subscriber	4/13/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844814343	1447677661	00002015105506 3N390X	Family Subscriber	4/13/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844814343	1861437782	00002015138030 41350C	Family Subscriber	9/18/2014	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820658721	1447677661	00002015105506 3N790X	Family Subscriber	4/14/2015	$ 36.30	$ 36.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820658721	1447677661	00002015105506 3N790X	Family Subscriber	4/14/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820658721	1447677661	00002015105506 3N790X	Family Subscriber	4/14/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840266451	1942467113	00002015135503 618T0X	Family Member	5/6/2015	$ 392.46	$ 392.46	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844946498	1558451260	00002015142501 4G070X	Single	5/18/2015	$ 55.12	$ 55.12	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	847984455	1447677661	00002015107506 1A860X	Single	4/15/2015	$ 36.30	$ 36.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	847984455	1447677661	00002015107506 1A860X	Single	4/15/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	847984455	1447677661	00002015107506 1A860X	Single	4/15/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820625476	1750349700	00002015131506Z5470X	Single	5/4/2015	$ 65.18	$ 65.18	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820625476	1750349700	00002015131506Z5470X	Single	5/4/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820625476	1750349700	00002015131506Z5470X	Single	5/4/2015	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820625476	1750349700	00002015131506Z5470X	Single	5/4/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820625476	1750349700	00002015131506Z5470X	Single	5/4/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820625476	1750349700	00002015135508E8790X	Single	5/12/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820625476	1750349700	00002015135508E8790X	Single	5/12/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840835328	1942467113	00002015138502 8U350X	Single	5/5/2015	$ 1,260.36	$ 1,260.36	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840835328	1942467113	00002015138502 8U350X	Single	5/5/2015	$ 62.30	$ 62.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844702624	1770699639	00002015141509B3630X	Single	5/18/2015	$ 615.32	$ 615.32	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844702624	1770699639	00002015141509B3630X	Single	5/18/2015	$ 78.03	$ 78.03	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844702624	1770699639	00002015141509B3630X	Single	5/18/2015	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842036383	1679596910	00002015125505H1320X	Family Member	4/1/2015	$ 46.04	$ 46.04	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842036383	1679596910	00002015125505H1320X	Family Member	4/1/2015	$ 46.04	$ 46.04	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842036383	1679596910	00002015125505H1320X	Family Member	4/1/2015	$ 55.97	$ 55.97	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842036383	1679596910	00002015125505H1320X	Family Member	4/1/2015	$ 4.06	$ 4.06	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842747038	1407829633	00002015138506210D0X	Single	5/11/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838324103	1427136357	00002015139 50G02190X	Single	3/28/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838324103	1427136357	00002015139 50G02190X	Single	3/28/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838324103	1427136357	00002015139 50G02190X	Single	3/28/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838324103	1427136357	00002015139 50G02190X	Single	3/28/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838324103	1427136357	00002015139 50G02190X	Single	3/28/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	838014097	1386850568	151326565962019	Family Member	5/12/2015	$ 29.71	$ 29.71	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	844946498	1851400279	151337869002006	Single	5/13/2015	$ 0.44	$ 0.44	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	837695941	1164617585	151294579522022	Family Member	5/9/2015	$ 30.26	$ 30.26	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	837695941	1164617585	151294588473019	Family Member	5/9/2015	$ 12.81	$ 12.81	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	837695941	1184667446	151314838946011	Single	5/11/2015	$ 15.06	$ 15.06	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	837695941	1184667446	151333219084011	Single	5/13/2015	$ 222.58	$ 222.58	0%	$0.00	
																			BASIC PLAN:		**$ 6,796.32**	**$ 6,796.32**			
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839862263	1073508545	0000201514050603L30X	Family Member	5/13/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1518966225	0000201514150V25700X	Family Subscriber	5/19/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1518966225	0000201514150V25700X	Family Subscriber	5/19/2015	$ 31.36	$ 31.36	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837529229	1912004425	0000201514150E77920X	Single	10/27/2014	$ 98.55	$ 98.55	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837529229	1912004425	0000201514150E78760X	Single	10/6/2014	$ 68.33	$ 68.33	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	821587887	1043433782	0000201513850056X20X	Family Member	5/14/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	821587887	1043433782	0000201513850056X20X	Family Member	5/14/2015	$ 75.00	$ 75.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	821587887	1043433782	0000201513850056X20X	Family Member	5/14/2015	$ 2.69	$ 2.69	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	842602402	1093822140	0000201513550E75240X	Family Subscriber	4/11/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	842602402	1023175403	0000201514150K10370X	Family Member	4/29/2015	$ 55.97	$ 55.97	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	842602402	1023175403	0000201514150K10370X	Family Member	4/29/2015	$ 4.06	$ 4.06	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	842602402	1023175403	0000201514150K10370X	Family Member	4/29/2015	$ 92.09	$ 92.09	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849379400	1457455578	0000201513850941OD0X	Family Subscriber	5/15/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849379400	1245548759	0000201513950199 6H0X	Family Subscriber	5/6/2015	$ 53.09	$ 53.09	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849379400	1245548759	0000201513950603 6H0X	Family Subscriber	5/5/2015	$ 86.24	$ 86.24	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	835549791	1194769497	0000201513650 3J6450X	Family Member	5/8/2015	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	835549791	1194769497	0000201513650 3J6450X	Family Member	5/8/2015	$ 6.32	$ 6.32	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	835549791	1376698860	0000201513850 65P680X	Family Member	5/16/2015	$ 644.12	$ 644.12	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	835549791	1376698860	0000201513850 65P680X	Family Member	5/16/2015	$ 213.76	$ 213.76	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1144389842	0000201514050592G90X	Family Subscriber	5/18/2015	$ 133.86	$ 133.86	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840759742	1447677661	0000201510750 61A710X	Family Subscriber	4/15/2015	$ 41.30	$ 41.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840759742	1447677661	0000201510750 61A710X	Family Subscriber	4/15/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840759742	1447677661	0000201510750 61A710X	Family Subscriber	4/15/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840759742	1629023460	0000201513550 Z34600X	Family Subscriber	5/7/2015	$ 105.02	$ 105.02	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840759742	1629023460	0000201513550 Z34600X	Family Subscriber	5/7/2015	$ 51.91	$ 51.91	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	0000201513550 J62640X	Single	5/1/2015	$ 375.75	$ 375.75	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	0000201513550 K14050X	Single	5/12/2015	$ 192.85	$ 192.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	0000201513850 110H70X	Single	5/13/2015	$ 16.66	$ 16.66	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1023439163	0000201513850 52P540X	Single	3/13/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1023439163	0000201513850 52P540X	Single	3/13/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1023439163	0000201513850 52P540X	Single	3/13/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1023439163	0000201513850 52P540X	Single	3/13/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1023439163	0000201513850 52P540X	Single	3/13/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1023439163	0000201513850 52P540X	Single	3/13/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1023439163	0000201513850 52P540X	Single	3/13/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1023439163	0000201513850 52P540X	Single	3/13/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1023439163	0000201513850 52P540X	Single	3/13/2015	$ 11.00	$ 11.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1023439163	0000201513850 52P540X	Single	3/13/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1023439163	0000201513850 52P540X	Single	3/13/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1023439163	0000201513850 52P540X	Single	3/13/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1023439163	0000201513850 52P540X	Single	3/13/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1023439163	0000201513850 52P540X	Single	3/13/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1023439163	0000201513850 52P540X	Single	3/13/2015	$ 30.02	$ 30.02	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1023439163	0000201513850 52P540X	Single	3/13/2015	$ 23.81	$ 23.81	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1023439163	0000201513850 54P210X	Single	3/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1023439163	0000201513850 54P210X	Single	3/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	0000201513950 N77950X	Single	5/13/2015	$ 192.85	$ 192.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	0000201513950 537990X	Single	4/30/2015	$ 141.16	$ 141.16	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1023439163	0000201514150K00400X	Single	3/14/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1023439163	0000201514150K00400X	Single	3/14/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	0000201514250 00G130X	Single	5/20/2015	$ 4.51	$ 4.51	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	0000201514250 63F410X	Single	5/20/2015	$ 7.88	$ 7.88	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	0000201514250 64F110X	Single	5/20/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	0000201514250 83F380X	Single	5/20/2015	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837503452	1548593148	0000201514050 26D020X	Single	4/28/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837503452	1548593148	0000201514050 26D020X	Single	4/28/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837503452	1548593148	0000201514050 26D020X	Single	4/28/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837503452	1548593148	0000201514050 26D020X	Single	4/28/2015	$ 263.68	$ 263.68	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	833325479	1003180704	151330035263020	Family Member	5/13/2015	$ 283.50	$ 283.50	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	833325479	1003180704	151196462443019	Single	4/26/2015	$ (180.94)	$ (180.94)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841450753	1184733529	151286681484027	Single	5/8/2015	$ (275.72)	$ (275.72)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841450753	1184733529	151293581999009	Single	5/9/2015	$ 275.72	$ 275.72	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839241239	1841505161	151356788403025	Single	5/15/2015	$ 1,012.35	$ 1,012.35	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839241239	1841505161	151356790226020	Single	5/15/2015	$ 4.89	$ 4.89	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839241239	1841505161	151356791459018	Single	5/15/2015	$ 3.92	$ 3.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	840759742	1235248642	151333813345006	Family Member	5/13/2015	$ 8.04	$ 8.04	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	849757211	1508965435	151334933848023	Single	5/13/2015	$ 5.68	$ 5.68	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	849757211	1508965435	151335135135012	Single	5/13/2015	$ 5.03	$ 5.03	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	849757211	1508965435	151335135142012	Single	5/13/2015	$ 9.78	$ 9.78	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	849757211	1508965435	151335135160012	Single	5/13/2015	$ 3.64	$ 3.64	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841781034	1114932191	151293613694020	Single	5/9/2015	$ 23.65	$ 23.65	0%	$0.00	
																			BUY-UP PLAN:		**$ 4,964.40**	**$ 4,964.40**			
																			TOTAL:		**$ 11,760.72**	**$ 11,760.72**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Cross	Basic Coverage	840713579	1861488579	0000201513550061920X	Family Subscriber	5/9/2015	$ 248.94	$ 248.94	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Cross	Basic Coverage	825472578	1053317362	000020151425080K080X	Single	4/29/2015	$ 492.13	$ 492.13	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843968331	1215289129	000020151385092Y750X	Family Subscriber	5/12/2015	$ 127.15	$ 127.15	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843968331	1215289129	000020151385092Y750X	Family Subscriber	5/12/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	848814307	1467633867	000020151425035J040X	Family Subscriber	5/19/2015	$ 27.36	$ 27.36	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	825472578	1194020453	000020151395OV50530X	Single	5/15/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	843968331	1356356430	151344009061015	Single	5/14/2015	$ 1.42	$ 1.42	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	843968331	1356356430	151344010094008	Single	5/14/2015	$ 73.80	$ 73.80	0%	$0.00	
																			BASIC PLAN:		**$ 1,026.39**	**$ 1,026.39**			
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Cross	Basic Coverage	846621169	1619924719	0000201511850340W230X	Family Member	4/18/2015	$ 2,643.20	$ 2,643.20	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	846621169	1235235409	000020151185059490X	Family Member	4/24/2015	$ 106.27	$ 106.27	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	846621169	1235235409	000020151185066230X	Family Member	4/24/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	846621169	1649377359	000020151205029650A0X	Family Member	4/19/2015	$ 166.40	$ 166.40	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	846621169	1649377359	000020151205031030A0X	Family Member	4/18/2015	$ 167.20	$ 167.20	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	846621169	1649377359	000020151205031290A0X	Family Member	4/18/2015	$ 373.60	$ 373.60	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	846621169	1205017084	000020151245018600X	Family Member	4/29/2015	$ 90.33	$ 90.33	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	846621169	1205017084	000020151245018600X	Family Member	4/29/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	846621169	1881679751	000020151425054B970X	Single	5/18/2015	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	846621169	1881679751	000020151425054B970X	Single	5/18/2015	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	846621169	1881679751	000020151425054B970X	Single	5/18/2015	$ 5.56	$ 5.56	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	846621169	1881679751	000020151425054B970X	Single	5/18/2015	$ 1.85	$ 1.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Drug	Basic Coverage	846621169	1225140130	151316667942021	Single	5/11/2015	$ 3.47	$ 3.47	0%	$0.00	
																			BUY-UP PLAN:		**$ 3,617.94**	**$ 3,617.94**			
																			TOTAL:		**$ 4,644.33**	**$ 4,644.33**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	839705677	1053317362	0000201513950U34260X	Single	3/25/2015	$ 108.68	$ 108.68	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	840526805	1053317362	0000201512550OQ1460X	Family Member	4/30/2015	$ 125.44	$ 125.44	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840542757	1497764385	0000201512803075460C	Family Member	4/29/2015	$ 5.65	$ 5.65	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840542757	1497764385	0000201512803075460C	Family Member	4/29/2015	$ 102.73	$ 102.73	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840542757	1770604688	0000201513950ZE1880X	Family Subscriber	5/13/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840542757	1306163845	0000201513850049F050X	Family Member	5/13/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840542757	1306163845	0000201513850049F050X	Family Member	5/13/2015	$ 28.62	$ 28.62	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	844782410	1023439163	0000201513550784P0X	Single	3/12/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	844782410	1023439163	0000201513550784P0X	Single	3/12/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	844782410	1023439163	0000201513550784P0X	Single	3/12/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	844782410	1023439163	0000201513550784P0X	Single	3/12/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444302	1013995273	0000201513550W75820X	Single	5/14/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444302	1013995273	0000201513550W75820X	Single	5/14/2015	$ 3.38	$ 3.38	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444302	1013995273	0000201513550W75820X	Single	5/14/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444302	1013995273	0000201513550W75820X	Single	5/14/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444302	1013995273	0000201513550W75820X	Single	5/14/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840795673	1497089031	0000201513850lW8760X	Single	4/2/2015	$ 39.16	$ 39.16	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840795673	1497089031	0000201513850lW8760X	Single	4/2/2015	$ 48.37	$ 48.37	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840795673	1497089031	0000201513850W2430X	Single	4/20/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840795673	1497089031	0000201513850W2430X	Single	4/20/2015	$ 29.02	$ 29.02	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840795673	1497089031	0000201513850W2430X	Single	4/20/2015	$ 45.14	$ 45.14	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840795673	1497089031	0000201513850W2430X	Single	4/20/2015	$ 48.37	$ 48.37	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841705032	1407829633	0000201513550E4770X	Single	5/11/2015	$ 11.96	$ 11.96	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841705032	1407829633	0000201513850656D0X	Single	5/8/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841705032	1407829633	0000201513850656D0X	Single	5/8/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841705032	1407829633	0000201513850656D0X	Single	5/8/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841705032	1407829633	0000201513850656D0X	Single	5/8/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	0000201513850901900X	Family Member	5/5/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	0000201513850901900X	Family Member	5/5/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	0000201513850901900X	Family Member	5/5/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	0000201513850901900X	Family Member	5/5/2015	$ 2.14	$ 2.14	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	835000982	1134422611	0000201514050345E40X	Single	5/11/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	847912915	1326290073	0000201513950D84260X	Family Member	5/18/2015	$ 40.25	$ 40.25	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845879086	1871859744	0000201513150OD0380X	Family Member	2/11/2015	$ 97.24	$ 97.24	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845879086	1871859744	0000201513150OD0380X	Family Member	2/11/2015	$ 4.94	$ 4.94	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845879086	1871859744	0000201513150OD0380X	Family Member	2/11/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839405021	1407035298	0000201514050260720X	Single	5/18/2015	$ 11.96	$ 11.96	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	841903878	1225317084	151353437849025	Single	5/15/2015	$ 7.57	$ 7.57	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840542757	1841505161	150846523609025	Single	3/25/2015	$ (191.65)	$ (191.65)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840542757	1841505161	151333449768025	Single	5/13/2015	$ 14.87	$ 14.87	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840542757	1841505161	151333451665006	Single	5/13/2015	$ 7.31	$ 7.31	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840542757	1841505161	151333867841028	Single	5/13/2015	$ 191.65	$ 191.65	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	846597890	1841505161	151353097894021	Family Member	5/15/2015	$ 19.69	$ 19.69	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	846597890	1841505161	151353103505029	Family Member	5/15/2015	$ 281.91	$ 281.91	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	846597890	1841505161	151345069113006	Single	5/14/2015	$ 12.69	$ 12.69	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	846597890	1841505161	151345083039010	Single	5/14/2015	$ 319.27	$ 319.27	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	841702589	1699979575	151313580847029	Single	5/11/2015	$ 7.57	$ 7.57	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	839903417	1508975921	151354175933027	Single	5/15/2015	$ 316.29	$ 316.29	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	839903417	1508975921	151354176330023	Single	5/15/2015	$ 328.64	$ 328.64	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	842875823	1538174545	151341211839004	Single	5/14/2015	$ 6.43	$ 6.43	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	847237915	1871504423	151323420044008	Single	5/12/2015	$ 318.47	$ 318.47	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840854233	1508975921	151343395747013	Single	5/14/2015	$ 189.65	$ 189.65	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840854233	1508975921	151343396525003	Single	5/14/2015	$ 167.78	$ 167.78	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	834692476	1699979575	151331391875022	Single	5/13/2015	$ 186.33	$ 186.33	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	834692476	1699979575	151331392087029	Single	5/13/2015	$ 183.26	$ 183.26	0%	$0.00	
																			BASIC PLAN:		**$ 3,700.01**	**$ 3,700.01**			
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Cross	Basic Coverage	839391065	1770573586	0000201514150K91910X	Single	5/15/2015	$ 102.00	$ 102.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838513140	1013037423	0000201513850116E90X	Family Subscriber	1/12/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838513140	1013037423	0000201513850116E90X	Family Subscriber	1/12/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839227784	1386648798	0000201513850736L80X	Single	5/13/2015	$ 59.21	$ 59.21	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839391065	1356361976	0000201513950821250X	Single	5/15/2015	$ 82.89	$ 82.89	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839391065	1356361976	0000201513950821250X	Single	5/15/2015	$ 102.85	$ 102.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842281008	1356361976	0000201513950835750X	Single	5/16/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842281008	1356361976	0000201514050060N950X	Single	5/16/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842281008	1356361976	0000201514250525450X	Single	5/16/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970862	1588008247	0000201514250100760X	Single	4/22/2015	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	844543105	1558306563	0000201513950K06530X	Family Member	5/1/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	844543105	1558306563	0000201513950K06530X	Family Member	5/1/2015	$ 4.19	$ 4.19	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	844543105	1558306563	0000201513950K06530X	Family Member	5/1/2015	$ 3.89	$ 3.89	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	844543105	1558306563	0000201513950K06530X	Family Member	5/1/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	844543105	1558306563	0000201513950K06530X	Family Member	5/1/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	844543105	1558306563	0000201513950K06530X	Family Member	5/1/2015	$ 11.96	$ 11.96	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	844543105	1558306563	0000201513950K06530X	Family Member	5/1/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	844543105	1558306563	0000201513950K06530X	Family Member	5/1/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	844543105	1558306563	0000201513950K06530X	Family Member	5/1/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	844543105	1558306563	0000201513950K06530X	Family Member	5/1/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	844543105	1558306563	0000201513950K06530X	Family Member	5/1/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	840647666	1982783650	151337057695006	Family Member	5/13/2015	$ 8.78	$ 8.78	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	840365634	1821016627	151243972097024	Single	5/4/2015	$ (972.96)	$ (972.96)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	840365634	1821016627	151243972299011	Single	5/4/2015	$ (590.80)	$ (590.80)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	840365634	1306250196	151295301422029	Single	5/9/2015	$ 972.87	$ 972.87	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	840365634	1306250196	151295301750030	Single	5/9/2015	$ 590.80	$ 590.80	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	840365634	1306250196	151354032055025	Single	5/15/2015	$ 465.91	$ 465.91	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	843705895	1669499893	151311986449007	Single	5/11/2015	$ 183.68	$ 183.68	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	839710208	1568559763	151316002420030	Single	5/11/2015	$ 190.68	$ 190.68	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	839391065	1952410946	151353719567006	Single	5/15/2015	$ 282.33	$ 282.33	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	839391065	1952410946	151353722279020	Single	5/15/2015	$ 10.55	$ 10.55	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	839391065	1952410946	151354080356024	Single	5/15/2015	$ 1.88	$ 1.88	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	839391065	1952410946	151354082771027	Single	5/15/2015	$ 586.95	$ 586.95	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	842706664	1306851464	151317404834014	Family Member	5/11/2015	$ 51.72	$ 51.72	0%	$0.00	
																			BUY-UP PLAN:		**$ 2,380.02**	**$ 2,380.02**			
																			TOTAL:		**$ 6,080.03**	**$ 6,080.03**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
HIDALGO COUNTY																									
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	841984987	1053317362	0000201513950U24470X	Single	5/15/2015	$ 132.22	$ 132.22	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841749057	1578673026	0000201513850997P90X	Single	5/13/2015	$ 90.86	$ 90.86	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841749057	1578673026	0000201513850997P90X	Single	5/13/2015	$ 67.29	$ 67.29	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841749057	1578673026	0000201513850997P90X	Single	5/13/2015	$ 59.61	$ 59.61	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841749057	1578673026	0000201513850997P90X	Single	5/13/2015	$ 68.37	$ 68.37	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843589656	1528039120	0000201513950610 1H0X	Family Subscriber	5/15/2015	$ 102.85	$ 102.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843589656	1528039120	0000201513950610 1H0X	Family Subscriber	5/15/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843589656	1528039120	0000201513950610 1H0X	Family Subscriber	5/15/2015	$ 1.22	$ 1.22	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	838578084	1023439163	0000201513550845 9P0X	Single	3/2/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	838578084	1023439163	0000201513550845 9P0X	Single	3/2/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	838578084	1770699639	0000201513850701 3D0X	Single	5/13/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	838578084	1770699639	0000201513850701 3D0X	Single	5/13/2015	$ 14.49	$ 14.49	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	838578084	1821073792	0000201514250608 60X	Single	5/13/2015	$ 17.41	$ 17.41	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160826	1275687428	0000201514250605 0N50 0X	Family Member	3/24/2015	$ 18.86	$ 18.86	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160826	1275687428	0000201514250605 0N50 0X	Family Member	3/24/2015	$ 42.09	$ 42.09	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1336487164	0000201513550N51010X	Single	5/11/2015	$ 3.37	$ 3.37	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1336487164	0000201513550N51010X	Single	5/11/2015	$ 45.14	$ 45.14	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1336487164	0000201513850 92Y720X	Single	5/13/2015	$ 44.21	$ 44.21	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1336487164	0000201513850 92Y720X	Single	5/13/2015	$ 22.57	$ 22.57	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1760580039	0000201513950F89270X	Single	4/24/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1760580039	0000201513950F89270X	Single	4/24/2015	$ 0.06	$ 0.06	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1760580039	0000201513950F89270X	Single	4/24/2015	$ 2.14	$ 2.14	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1760580039	0000201513950F89270X	Single	4/24/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1306924626	0000201514150V24490X	Single	5/18/2015	$ 120.51	$ 120.51	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1306924626	0000201514150V24490X	Single	5/18/2015	$ 30.52	$ 30.52	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1336487164	0000201514250890 P80X	Single	5/20/2015	$ 76.72	$ 76.72	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1336487164	0000201514250890 P80X	Single	5/20/2015	$ 22.57	$ 22.57	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1336487164	0000201514250894 40X	Single	5/18/2015	$ 76.72	$ 76.72	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1336487164	0000201514250894 40X	Single	5/18/2015	$ 22.57	$ 22.57	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836879087	1356329569	0000201514257280 400X	Family Member	5/3/2015	$ 14.62	$ 14.62	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	848561555	1962443911	0000201514250009 P60X	Family Member	5/18/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	848561555	1962443911	0000201514250009 P60X	Family Member	5/18/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833497057	1013995273	0000201513950377 2W0X	Single	5/18/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833497057	1013995273	0000201513950377 2W0X	Single	5/18/2015	$ 26.49	$ 26.49	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833497057	1013995273	0000201513950377 2W0X	Single	5/18/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833497057	1013995273	0000201513950377 2W0X	Single	5/18/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833497057	1013995273	0000201513950377 2W0X	Single	5/18/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833497057	1013995273	0000201513950377 2W0X	Single	5/18/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833497057	1013995273	0000201513950377 2W0X	Single	5/18/2015	$ 13.83	$ 13.83	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833497057	1013995273	0000201513950377 2W0X	Single	5/18/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833497057	1013995273	0000201513950377 2W0X	Single	5/18/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890124	1245281922	0000201512450683F20X	Single	4/29/2015	$ 531.30	$ 531.30	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890124	1245281922	0000201514150035 2W0X	Single	4/29/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890124	1245281922	0000201514150035 2W0X	Single	4/29/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840515041	1013995273	0000201512450480 U00X	Single	4/13/2015	$ 40.22	$ 40.22	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	842706559	1962643437	151332889202026	Single	5/13/2015	$ 27.28	$ 27.28	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	843154925	1477877389	151334112773024	Single	5/13/2015	$ 4.89	$ 4.89	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	843154925	1477877389	151334378343023	Single	5/13/2015	$ 217.98	$ 217.98	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	843589656	1407848112	151355702908004	Single	5/15/2015	$ 1.61	$ 1.61	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	843589656	1407848112	151355707888028	Single	5/15/2015	$ 13.82	$ 13.82	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	151311446694009	Single	5/11/2015	$ 6.12	$ 6.12	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	151311449122023	Single	5/11/2015	$ 16.81	$ 16.81	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	838578084	1861783276	151320053660020	Single	5/12/2015	$ 228.34	$ 228.34	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837257437	1295757953	151353523797006	Single	5/15/2015	$ 9.27	$ 9.27	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839458475	1114932191	151281104459005	Single	5/8/2015	$ (4.41)	$ (4.41)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839458475	1114932191	151281104908028	Single	5/8/2015	$ (0.95)	$ (0.95)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839458475	1114932191	151282936339010	Single	5/8/2015	$ (12.69)	$ (12.69)	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839458475	1114932191	151351101436016	Single	5/15/2015	$ 467.01	$ 467.01	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841337953	1891809885	151316074286007	Family Member	5/11/2015	$ 147.14	$ 147.14	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	833497057	1255604070	151343738900022	Single	5/14/2015	$ 3.81	$ 3.81	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	844445639	1346208949	151310095488006	Single	5/11/2015	$ 3,228.98	$ 3,228.98	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837890124	1699979575	151355171823015	Single	5/15/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837890124	1699979575	151356311013003	Single	5/15/2015	$ 4.10	$ 4.10	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837890124	1699979575	151356328930002	Single	5/15/2015	$ 96.99	$ 96.99	0%	$0.00	
																					$ 6,652.44	**$ 6,652.44**			
APPRAISAL DISTRICT																									
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1073508545	0000201514050651L30X	Family Subscriber	5/12/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844884031	1194769497	0000201514050 3V7720X	Single	5/13/2015	$ 8.59	$ 8.59	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844884031	1194769497	00002015140503V7720X	Single	5/13/2015	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844884031	1194769497	00002015140503V7720X	Single	5/13/2015	$ 4.53	$ 4.53	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844884031	1194769497	00002015140503V7720X	Single	5/13/2015	$ 4.21	$ 4.21	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844884031	1194769497	00002015140503V7720X	Single	5/13/2015	$ 5.85	$ 5.85	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844884031	1194769497	00002015140503V7720X	Single	5/13/2015	$ 7.89	$ 7.89	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844884031	1194769497	00002015140503V7720X	Single	5/13/2015	$ 6.32	$ 6.32	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	1437478302	00002015142572 1C670X	Family Member	4/22/2015	$ 2.16	$ 2.16	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	1437478302	00002015142572 1C670X	Family Member	4/22/2015	$ 2.22	$ 2.22	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837529229	1619053964	151297259726025	Single	5/9/2015	$ 592.17	$ 592.17	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	833709201	1851400279	151324075056014	Single	5/12/2015	$ 911.45	$ 911.45	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	833709201	1851400279	151312641883005	Family Member	5/11/2015	$ 966.86	$ 966.86	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	833709201	1851400279	151324066919010	Family Member	5/12/2015	$ 114.57	$ 114.57	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	844884031	1750308896	151323303066011	Single	5/12/2015	$ 108.31	$ 108.31	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839517610	1578672556	151304432073010	Family Member	5/10/2015	$ 187.72	$ 187.72	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839776658	1801877436	151315725239003	Single	5/11/2015	$ 32.12	$ 32.12	0%	$0.00	
																					$ 3,033.71	**$ 3,033.71**			
																			BASIC PLAN:		**$ 9,686.15**	**$ 9,686.15**			
HIDALGO COUNTY																									
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	6	21185	16	HIDALGO COUNTY	Blue Cross	Basic Coverage	843154925	1770573586	00002015096030 12240C	Single	11/30/2014	$ 1,864.04	$ 1,864.04	0%	$0.00	
																			BUY-UP PLAN:		**$ 1,864.04**	**$ 1,864.04**			
																			TOTAL:		**$ 11,550.19**	**$ 11,550.19**			

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	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
HIDALGO COUNTY																									
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	820625742	1801907894	000020151425072B440X	Family Member	5/19/2015	$ 144.87	$ 144.87	0%	$0.00	
																			BASIC PLAN:		**$ 144.87**	**$ 144.87**			
COMMUNITY SERVICE AGENCY																									
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Cross	Basic Coverage	838763016	1053317362	00002015138504l0B70X	Single	5/13/2015	$ 3,946.08	$ 3,946.08	0%	$0.00	
21185	TX1	618139	518791	5/16/2015	5/22/2015	5/16/2015	5/22/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	838763016	1770699639	000020151385073D0X	Single	5/13/2015	$ 39.71	$ 39.71	0%	$0.00	
																			BUY-UP PLAN:		**$ 3,985.79**	**$ 3,985.79**			
																			TOTAL:		**$ 4,130.66**	**$ 4,130.66**			

HIDALGO COUNTY DEPT. OF BUDGET AND MANAGEMENT
CERTIFICATION OF MEDICAL INSURANCE CLAIMS
PAID BY BLUE CROSS BLUE SHIELD OF TEXAS

FOR THE PERIOD OF **May 9, 2015 thru May 22, 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 **$967,755.62**.

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 05/09/2015 to 05/22/2015 is $967,755.62.

Dept. of Budget & Management Employee Benefits Division is requesting approval of this payment on the Commissioners' Court Agenda of June 2, 2015.

I hereby approve this reimbursement and I and/or my staff have reviewed each claim included on the attached check register and to the best of my knowledge ensure:

- All the claimants are in fact employees/participants of Hidalgo County, Hidalgo County Head Start Program, Hidalgo County Appraisal District, Hidalgo County Community Service Agency, Hidalgo County Drainage District No.1, Hidalgo County Retirees and Hidalgo County COBRA.
- All fees to vendors are appropriate for the type of service provided.
- All insurance premiums paid to Hidalgo County for Health Insurance Self-Funded Account were deposited to the Hidalgo County Treasurer's Office and credited to the corresponding revenue account.
- All types of expenditures reflected on this claim report are appropriate for the Hidalgo County Health Insurance Self Funded Account.

Flora Vazquez — 5/28/2015

Employee Benefits Director — Date

Dept. of Budget & Management Budget Officer — 5/28/2015 — Date

Commissioner's Court Approval — Date

AI-49880 **Budget and Management** **8. B.**

CC CONSENT

Meeting Date: 06/02/2015

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 05/01-15/2015 in the amount of $ $42,499.00 and requesting approval of wire transfer.

BACKGROUND

Fiscal Impact

Attachments

Invoice
By Org
Certification

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	05/28/2015 01:59 PM
Auditor's Office	Monica Badillo	05/29/2015 05:11 PM
Form Started By: Flora Vazquez		Started On: 05/28/2015 10:01 AM
Final Approval Date: 05/29/2015		

Tristar Risk Management
100 Oceangate Suite #700
Long Beach, CA 90802
(562) 495-6600
TIN: 95-2791831

May 18, 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: 96128

Loss Replenishment

Re: Workers Compensation

Tristar Risk Management hereby certifies that the attached billings for Losses Paid 5/1-5/15/15 (Check #520658-520792) are in accordance with our contract with Hidalgo County Exhibit A, dated July 1st	42,499.00
TOTAL CURRENT CHARGES	$ 42,499.00
Previous Balance Due	$ 51,740.64
Total Balance Due	$ 94,239.64

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 5/1-5/15/15

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:	28				3,994.02
Alternate Organization 1 : Hidalgo County										
					Alternate Organization 1 Total:	216				38,504.98
					Grand Total:	244				42,499.00

HIDALGO COUNTY DEPT. OF BUDGET & MANAGEMENT/EMPLOYEE BENEFITS DIVISION
CERTIFICATION OF WORKERS' COMP CLAIMS PAID BY TRISTAR RISK MANAGEMENT
FOR THE PERIOD OF: May 1-15, 2015.

Hidalgo County's Self-Funded Workers' Compensation, Third Party Administrator (TPA)
TRISTAR RISK MANAGEMENT has submitted to my office a request to reimburse the County's Claims Paying account in the amount of $ 42,499.00 .

TRISTAR is certifying to my office that it has paid Workers' Compensation Claims on behalf of injured employees:

Losses Paid for Period: 05/01-15/2015

(Check#520658-520792)

1). Hidalgo County	$	38,504.98
2). Hidalgo County Headstart Program	$	3,994.02
3). Community Service Agency	$	-
4). Drainage District #1	$	-
Total Reimbursement requested by TRISTAR RISK MANAGEMENT:	$	42,499.00

Hidalgo County Department of Budget & Management/Employee Benefits Division is requesting approval of this payment on the Commissioner's Court Agenda of June 2, 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) $ (107,501.00)

I hereby approve this reimbursement and certify that I and/or my staff have reviewed each claim included on the attached check register and to the best of my knowledge ensure that:

* All the claimants are in fact employees of Hidalgo County, Drainage District No. 1, Hidalgo County Headstart Program, and Community Service Agency.
* All fees to vendors are appropriate for the type of service provided.
* All fees paid to Hidalgo County for salary continuation were in fact received by Hidalgo County, and have been received by my department and deposited with the Hidalgo County Treasurer's Office and credited to the corresponding salary account. I have forwarded a copy of the Treasurer's receipts for each check shown as issued to Hidalgo County.
* All types of expenditures reflected on this claim report are appropriate for the Hidalgo County Workers' Compensation Fund (Escrow Fund).
* The Office of the County Auditor will receive a copy of the monthly bank statement for the Hidalgo County Workers' Compensation Bank Account (held at Citizens Business Bank in California) no later than the 10th day of the following month.

Elora Vargas — Employee Benefits Director — Date 5/28/2015

Budget Office — Date 05-29-2015

Commissioner's Court Approval — Date

AI-49637 **Purchasing Department** **9. A.**

CC CONSENT

Meeting Date: 06/02/2015

Submitted For: Eddie Cantu, COMM. PCT. #2 Submitted By: Carlos Jasso, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Requesting approval of the following for RDH Site & Concrete, LLC for the Pct. 2 Rancho Blanco Road project, as submitted and recommended by project engineer, Ramiro Gutierrez, PE for contract # C-13-250-01-14:

1. Application for Final Payment in the amount of $7,077.50;
2. Acceptance of Certificate of Substantial Completion reflecting the date of May 31,2014;
3. Acceptance of Certificate of Construction Completion reflecting the date of November 17, 2014; and,
4. Application for Retainage Release in the amount of $14,394.13.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1200-431-00-122-086-0-721

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

BUDGETARY IMPACT:

Funding available through PO# 703901 in the amount of $5,629.27. Difference pending approval of AI#49635 CC 5/19/2015. PO increase will be prepared and submitted to purchasing department as soon as funding is available.

FISCAL YEAR: 2015 ACCT. #: 5-1200-206-00-122-032-0-000

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

BUDGETARY IMPACT:

Monies available to cover retainage.

Attachments

Final Payment
Substantial Completion
Certificate of Construction Completion
Retainage

Form Review

Inbox	Reviewed By	Date

Purchasing Department	Marty Salazar	05/29/2015 01:17 PM
Budget & Management	Veronica Ortiz	05/29/2015 01:29 PM
Glinda Pacheco	Glinda Pacheco	05/29/2015 03:45 PM
Auditor's Office	Monica Badillo	05/29/2015 05:11 PM

Form Started By: Carlos Jasso Started On: 05/12/2015 10:02 AM

Final Approval Date: 05/29/2015

APPLICATION FOR FINAL PMT

To: Hidalgo Count Precinct No. 2 ✓ (OWNER)
From: RDH Site & Concrete ✓ (CONTRACTOR)
Contract: C-13-250-01-14 ✓
Project: Road & Drainage Construction for Rancho Blanco Road ✓
OWNER's Contract No. C-13-250-01-14 ✓
For Work accomplished through the date of: November 17, 2014

1.	Original Contract Price:		$ ✓297,936.11
2.	Net change by Change Orders and Written Agreements (+ or -):		$ ✓ 9,946.57
3.	Current Contract Price (1 plus 2):		$ ✓307,882.68
4.	Total completed and stored to date:		$ ✓307,882.68
5.	Retainage (per Agreement):		
	5% of completed Work:	$ 15,394.13 ✓	
	5% of stored material:	$ -	
	Total Retainage:		$ ✓15,394.13
6.	Total completed and stored to date less retainage (4 minus 5):		$ ✓292,488.55
7.	Less previous Application for Payments:		$ ✓(285,411.05)
8.	Balance to Finish:		$ ✓ -
9.	AMOUNT DUE THIS APPLICATION (6 MINUS 7):		**$ ✓ 7,077.50**

Accompanying Documentation:

CONTRACTOR'S Certification:
The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR's legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through FINAL PMT inclusive; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective.

Dated November 21, 2014

RDH Site & Concrete
CONTRACTOR

By: [signature]

State of Texas
County of Hidalgo
Subscribed and sworn to before me this 20th day of November, 2014

[signature]
Notary Public
My Commission expires: February 8, 2017

SAN JUANITA GARCIA
My Commission Expires
February 8, 2017

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated 4/20/15

R. GUTIERREZ ENGINEERING CORPORATION
ENGINEER

By: [signature], P.E.

INVOICE RECEIVED BY:
Elizabeth Casas ON 5-4-15
GOODS/SERVICES RECEIVED BY:
Hector 'Tito' Palacios ON 4/17/14

PO # 703901
5 -1200-431-00-122-086-0-721
Req # 249629

Schedule of Values

Contractor Name: RDH Site & Concrete

Starting Date: January 30, 2014

Project Ending Date: May 29, 2014

Retainage Percent: 5%

Application: FINAL PMT

Application Date: November 21, 2014

Period To: November 17, 2014

Engineer Firm R. Gutierrez Eng. Corp.

Summary

Contract Number	Description	Original Schedule Value	C.O. #1 Schedule Value	C.O. #2 Schedule Value	C.O. #3 Schedule Value	Application #1	Retainage for App #1	Payment for Application #1	Application #2	Retainage for App #2	Payment for Application #2	Application #3	Retainage for App #3	Payment for Application #3	Application #4	Retainage for App #4	Payment for Application #4	Final Application	Retainage for Final App	Payment for Final Application	Total Completed to Date	Retainage to Date	Total Completed Less Retainage	Previous Payments	Balance To Finish
C-13-250-01-14	Road & Drainage Construction for Rancho Blanco Road	$ 297,936.11	$ 306,081.95	$ 309,855.11	$ 307,882.68	$ 45,546.51	$ 2,277.33	$ 43,269.18	$ 104,506.06	$ 5,225.30	$ 99,280.76	$ 110,569.50	$ 5,528.47	$ 105,041.03	$ 39,810.61	$ 1,990.53	$ 37,820.08	$ 7,450.00	$ 372.50	$ 7,077.50	$ 307,882.68	$ 15,394.13	$ 292,488.55	$ 285,411.05	$ (0.00)
	TOTALS:	$ 297,936.11	$ 306,081.95	$ 309,855.11	$ 307,882.68	$ 45,546.51	$ 2,277.33	$ 43,269.18	$ 104,506.06	$ 5,225.30	$ 99,280.76	$ 110,569.50	$ 5,528.47	$ 105,041.03	$ 39,810.61	$ 1,990.53	$ 37,820.08	$ 7,450.00	$ 372.50	$ 7,077.50	$ 307,882.68	$ 15,394.13	$ 292,488.55	$ 285,411.05	$ (0.00)

Contractor Name: RDH Site & Concrete
Starting Date: January 30, 2014
Project Ending Date: May 29, 2014
Engineer's / County Project Desc: Road & Drainage Construction for Rancho Blanco Road

Application: FINAL PMT
Application Date: November 21, 2014
Period To: November 17, 2014
Engineer's / County Project No.: ENG13.102

No.	Item Code	Description	Unit	Original Schedule Value			Change Order #1 Revised Schedule Value			Change Order #2 Revised Schedule Value			Change Order #3 Revised Schedule Value			Application #1			Application #2			Application #3			Application #4			Final Application			Total To Date		Balance To Finish	
				Original Rates	Quan	Dollars	Revised Rates	Quan	Dollars	Revised Rates	Quan	Dollars	Revised Rates	Quan	Dollars	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Quan	Dollars	Quan	Dollars
		ROADWAY & DRAINAGE CONSTRUCTION																															
1	110	Excavation (Roadway)	CY	$ 15.00	595.00	$ 8,925.00	$ 15.00	595.00	$ 8,925.00	$ 15.00	595.00	$ 8,925.00	$ 15.00	595.00	$ 8,925.00	297.00	297.00	$ 4,455.00	298.00	298.00	$ 4,470.00	-	-	$ -		-	$ -		-	$ -	595.00	$ 8,925.00	-	$ -
2	132	Embankment (Final) (Dens. Cont.) (Ty C)	CY	$ 15.00	475.00	$ 7,125.00	$ 15.00	475.00	$ 7,125.00	$ 15.00	475.00	$ 7,125.00	$ 15.00	475.00	$ 7,125.00	237.00	237.00	$ 3,555.00	238.00	238.00	$ 3,570.00	-	-	$ -		-	$ -		-	$ -	475.00	$ 7,125.00	-	$ -
3	164	Cell Fiber Mulch Seeding (Temp)(Warm)	SY	$ 0.50	5,670.00	$ 2,835.00	$ 0.50	5,670.00	$ 2,835.00	$ 0.50	5,670.00	$ 2,835.00	$ 0.50	0.00	$ -		-	$ -		-	$ -	-	-	$ -		-	$ -		-	$ -	-	$ -	-	$ -
4	164	Cell Fiber Mulch Seeding (Perm)(Urban)(Clay)	SY	$ 0.50	5,670.00	$ 2,835.00	$ 0.50	5,670.00	$ 2,835.00	$ 0.50	5,670.00	$ 2,835.00	$ 0.50	5,670.00	$ 2,835.00		-	$ -		-	$ -	5,670.00	5,670.00	$ 2,835.00		-	$ -		-	$ -	5,670.00	$ 2,835.00	-	$ -
5	168	Vegetative Watering	MG	$ 10.52	190.00	$ 1,998.80	$ 10.52	190.00	$ 1,998.80	$ 10.52	190.00	$ 1,998.80	$ 10.52	190.00	$ 1,998.80		-	$ -		-	$ -	190.00	190.00	$ 1,998.80		-	$ -		-	$ -	190.00	$ 1,998.80	-	$ -
6	247	Flexible Base (Ty E) (Gr 4) (Final Position) (8")	CY	$ 28.94	1,800.00	$ 52,092.00	$ 28.94	1,800.00	$ 52,092.00	$ 28.94	1,800.00	$ 52,092.00	$ 28.94	1,800.00	$ 52,092.00	-	-	$ -	900.00	900.00	$ 26,046.00	900.00	900.00	$ 26,046.00		-	$ -		-	$ -	1,800.00	$ 52,092.00	-	$ -
7	260	Lime Treat (Existing Material) (Dens Cont) (8")	SY	$ 2.63	7,708.00	$ 20,272.04	$ 2.63	7,708.00	$ 20,272.04	$ 2.63	7,708.00	$ 20,272.04	$ 2.63	7,708.00	$ 20,272.04	3,600.00	3,600.00	$ 9,468.00		-	$ -	4,108.00	4,108.00	$ 10,804.04		-	$ -		-	$ -	7,708.00	$ 20,272.04	-	$ -
8	260	Lime (Slurry or Commercial Slurry)	TON	$ 233.84	124.00	$ 28,996.16	$ 233.84	124.00	$ 28,996.16	$ 233.84	124.00	$ 28,996.16	$ 233.84	124.00	$ 28,996.16	40.00	40.00	$ 9,353.60		-	$ -	84.00	84.00	$ 19,642.56		-	$ -		-	$ -	124.00	$ 28,996.16	-	$ -
9	310	Prime Coat (MC-30)	GAL	$ 3.00	2,116.00	$ 6,348.00	$ 3.00	2,116.00	$ 6,348.00	$ 3.00	2,116.00	$ 6,348.00	$ 3.00	2,116.00	$ 6,348.00		-	$ -	1,058.00	1,058.00	$ 3,174.00	1,058.00	1,058.00	$ 3,174.00		-	$ -		-	$ -	2,116.00	$ 6,348.00	-	$ -
10	340	Dense Graded Hot Mix Asphalt (Method) (Ty D) (2-Inch)	TON	$ 100.00	773.00	$ 77,300.00	$ 100.00	773.00	$ 77,300.00	$ 100.00	773.00	$ 77,300.00	$ 100.00	773.00	$ 77,300.00		-	$ -	411.00	411.00	$ 41,100.00	-	-	$ -		362.00	362.00	$ 36,200.00		-	$ -	773.00	$ 77,300.00	-	$ -
11	464	RCP (CL III) (18") (SPL)	LF	$ 28.73	870.00	$ 24,995.10	$ 28.73	960.00	$ 28,442.70	$ 28.73	1,036.00	$ 29,821.74	$ 28.73	1,036.00	$ 29,821.74	435.00	435.00	$ 12,497.55	384.00	384.00	$ 11,032.32	125.00	125.00	$ 3,591.25	94.00	94.00	$ 2,700.62		-	$ -	1,038.00	$ 29,821.74	-	$ -
12	467	Safety End Treatment (18") (6:1)	EA	$ 434.78	48.00	$ 19,999.88	$ 434.78	54.00	$ 23,478.12	$ 434.78	58.00	$ 25,217.24	$ 434.78	60.00	$ 21,739.00	12.00	12.00	$ 5,217.36		-	$ -	38.00	38.00	$ 16,521.64		-	$ -		-	$ -	50.00	$ 21,739.00	-	$ -
13	502	Barricades, Signs & Traffic Handling	MO	$ 1,000.00	3.00	$ 3,000.00	$ 1,000.00	3.00	$ 3,000.00	$ 1,000.00	3.00	$ 3,000.00	$ 1,000.00	3.00	$ 3,000.00	1.00	1.00	$ 1,000.00	1.00	1.00	$ 1,000.00	1.00	1.00	$ 1,000.00		-	$ -		-	$ -	3.00	$ 3,000.00	-	$ -
14	506	Construction Exits (Ty II)(Install)	SY	$ 5.95	168.00	$ 999.60	$ 5.95	168.00	$ 999.60	$ 5.95	168.00	$ 999.60	$ 5.95	0.00	$ -		-	$ -		-	$ -	-	-	$ -		-	$ -		-	$ -	-	$ -	-	$ -
15	506	Construction Exits (Remove)	SY	$ 5.95	168.00	$ 999.60	$ 5.95	168.00	$ 999.60	$ 5.95	168.00	$ 999.60	$ 5.95	0.00	$ -		-	$ -		-	$ -	-	-	$ -		-	$ -		-	$ -	-	$ -	-	$ -
16	506	Temp Sediment Control Fence	LF	$ 2.50	400.00	$ 1,000.00	$ 2.50	400.00	$ 1,000.00	$ 2.50	400.00	$ 1,000.00	$ 2.50	36.00	$ 90.00		-	$ -		-	$ -	36.00	36.00	$ 90.00		-	$ -		-	$ -	36.00	$ 90.00	-	$ -
17	530	Driveways (Asphalt Concrete Pavement)	SY	$ 15.00	383.00	$ 5,745.00	$ 15.00	463.00	$ 6,945.00	$ 15.00	508.00	$ 7,620.00	$ 15.00	508.00	$ 7,620.00		-	$ -	134.00	134.00	$ 2,010.00	374.00	374.00	$ 5,610.00		-	$ -		-	$ -	508.00	$ 7,620.00	-	$ -
18	530	Turnouts (Asphalt Concrete Pavement)	SY	$ 15.00	144.00	$ 2,160.00	$ 15.00	144.00	$ 2,160.00	$ 15.00	144.00	$ 2,160.00	$ 15.00	144.00	$ 2,160.00		-	$ -	72.00	72.00	$ 1,080.00	28.00	28.00	$ 420.00	44.00	44.00	$ 660.00		-	$ -	144.00	$ 2,160.00	-	$ -
19	530	Driveways (Concrete)	SY	$ 40.00	52.00	$ 2,080.00	$ 40.00	52.00	$ 2,080.00	$ 40.00	52.00	$ 2,080.00	$ 40.00	52.00	$ 2,080.00		-	$ -	26.00	26.00	$ 1,040.00	26.00	26.00	$ 1,040.00		-	$ -		-	$ -	52.00	$ 2,080.00	-	$ -
20	560	Mailbox Installation (Single)	EA	$ 50.00	9.00	$ 450.00	$ 50.00	9.00	$ 450.00	$ 50.00	9.00	$ 450.00	$ 50.00	14.00	$ 700.00		-	$ -		-	$ -	8.00	8.00	$ 400.00	1.00	1.00	$ 50.00	5.00	5.00	$ 250.00	14.00	$ 700.00	-	$ -
21	560	Mailbox Installation (Brick)	EA	$ 199.99	2.00	$ 399.98	$ 199.99	2.00	$ 399.98	$ 199.99	2.00	$ 399.98	$ 199.99	1.00	$ 199.99		-	$ -		-	$ -	-	-	$ -	1.00	1.00	$ 199.99		-	$ -	1.00	$ 199.99	-	$ -
22	644	Ins Sm Rd Sn Sup & Assem Ty S80 (1) SA(T)	EA	$ 500.00	6.00	$ 3,000.00	$ 500.00	6.00	$ 3,000.00	$ 500.00	6.00	$ 3,000.00	$ 500.00	6.00	$ 3,000.00		-	$ -		-	$ -	6.00	6.00	$ 3,000.00		-	$ -		-	$ -	6.00	$ 3,000.00	-	$ -
23	666	Refl Pav Mrk Ty I (Y) (4") (Slid) (100 Mil)	LF	$ 5.00	200.00	$ 1,000.00	$ 5.00	200.00	$ 1,000.00	$ 5.00	200.00	$ 1,000.00	$ 5.00	200.00	$ 1,000.00		-	$ -		-	$ -	200.00	200.00	$ 1,000.00		-	$ -		-	$ -	200.00	$ 1,000.00	-	$ -
24	666	Refl Pav Mrk Ty I (Y) (4") (Bkn) (100 Mil)	LF	$ 5.00	630.00	$ 3,150.00	$ 5.00	630.00	$ 3,150.00	$ 5.00	630.00	$ 3,150.00	$ 5.00	630.00	$ 3,150.00		-	$ -		-	$ -	630.00	630.00	$ 3,150.00		-	$ -		-	$ -	630.00	$ 3,150.00	-	$ -
25	672	Refl Pav Mrk (Ty II A-A)	EA	$ 5.00	52.00	$ 260.00	$ 5.00	52.00	$ 260.00	$ 5.00	52.00	$ 260.00	$ 5.00	52.00	$ 260.00		-	$ -		-	$ -	52.00	52.00	$ 260.00		-	$ -		-	$ -	52.00	$ 260.00	-	$ -
26	5281	TRIAX GEOGRID (TX 5)	SY	$ 2.47	6,085.00	$ 19,999.95	$ 2.47	6,085.00	$ 19,999.95	$ 2.47	6,085.00	$ 19,999.95	$ 2.47	8,085.00	$ 19,999.95		-	$ -	4,042.00	4,042.00	$ 9,983.74	4,043.00	4,043.00	$ 9,986.21		-	$ -		-	$ -	8,085.00	$ 19,969.95	-	$ -
27	xxx	Grates for Safetey End Treatments	EA	$ -	0.00	$ -	$ -	0.00	$ -	$ -	0.00	$ -	$ 900.00	8.00	$ 7,200.00		-	$ -		-	$ -		-	$ -		8.00	8.00	$ 7,200.00		-	$ 8.00	$ 7,200.00	-	$ -
		TOTAL BASE AMOUNTS:				$ 297,936.11			$ 306,061.95			$ 309,855.11			$ 307,882.68			$ 45,546.51			$ 104,506.06			$ 110,589.60			$ 39,510.61			$ 7,450.00		$ 307,882.68		$ -

Prepared and Checked By

Printed Name: Javier Gutierrez

Signature:

Date: 4/20/15

R. Gutierrez Engineering Corporation

Engineering Firm Number: F-486
Surveying Firm Number: 101650-00

Certificate of Substantial Completion

PROJECT: RANCHO BLANCO ROAD PAVING AND DRAINAGE IMPROVEMENTS
PROJECT NUMBER: ENG13.102
OWNER: HIDALGO COUNTY PRECINCT NO. 2
CONTRACTOR: RDH SITE & CONCRETE

The Work performed under this Contract has been reviewed and found, to the Engineer's best knowledge, information and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated above is the date of issuance established by this Certificate, which is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below: Construction time is stopped at the day of Issuance.

Ramiro Gutierrez, P.E.	Ramiro Gutierrez, P.E.	5/31/2014
Engineer	By:	Date of Issuance

A list of items to be completed or corrected is attached hereto. The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment.

The Contractor will complete or correct the Work on the list of items attached hereto and complete the work by July 18, 2014.

RDH Site & Concrete		5/31/14
Contractor	By	Date

The Owner accepts the Work or designated portion as substantially complete and will assume full possession thereof, in accordance with the contract documents.

Hidalgo County Precinct No. 2		
Owner	By:	Date

130 East Park Avenue – Pharr, Texas 78577 – Phone: 956-782-2557 – Fax: 956-782-2558 – E-mail: rgutierrez@rgec.net

R. Gutierrez Engineering Corporation

Texas Engineering Firm Number: F-486
Texas Surveying Firm Number: 101650-00

June 30, 2014

Mr. Rogelio De Hoyos
RDH Site & Concrete
1201 E. Moore Road, Suite 89
Pharr, Texas 78577

SUBJECT: Punch List – Rancho Blanco Road Paving and Drainage Improvements.
RFB No.: 2013-250-09-04-YZV

Dear Mr. De Hoyos:

A walk through inspection of the above mentioned project was conducted on June 12, 2014 for the purpose of formulating a punch list of pending items required for construction completion and acceptance by Hidalgo County Precinct No. 2.

Attendees: Mr. Ramiro Gutierrez, P.E. – R. Gutierrez Engineering Corporation
Mr. Hernan A. Lugo, P.E. – R. Gutierrez Engineering Corporation
Mr. Juan F. Uribe – R. Gutierrez Engineering Corporation
Mr. Manuel De Hoyos – RDH Site & Concrete.

The pending items are as follows:

1. Finish installation of mailboxes and move reflectors to tip of wooden frame closest to road
2. Repair fence at Phase I
3. Re-grade around S.E.T.
4. Grout around riprap and RCP
5. Install road signs as per plans
6. Finish 10' A.C.P. turn out radius at all street intersections
7. Provide a straight line at A.C.P. transition at southeast end of the project
8. Finish regrade of roadside ditches on north side of Phase II
9. Pour concrete on top of existing S.E.T. with steel grates
10. Remove berm at R.O.W. line along ditches

Should you have any questions, please feel free to contact me at (956)782-2557 or hlugo@rgec.net.

Sincerely,

Hernan Lugo P.E.
Senior Project Engineer

cc: Commissioner Hector "Tito" Palacios, Hidalgo County Precinct No.2

CERTIFICATE OF CONSTRUCTION COMPLETION

THIS IS TO CERTIFY THAT ON 17th DAY OF November 2014, A FINAL INSPECTION was made of the project herein described:

CONTRACT

CONTRACT DATE: October 22, 2013
OWNER: Hidalgo County Precinct No. 2
CONSTRUCTION CONTRACTOR: RDH Site and Concrete, LLC
OF THE CITY OF Pharr, STATE OF Texas

PROJECT DESCRIPTION

CONSTRUCTION OF: Road & Drainage Construction for Rancho Blanco Road

CONTRACT NO.: C-13-250-01-14

LOCATED IN OR NEAR THE CITY/PRECINCT OF: Alamo, Texas / Hidalgo County Precinct No. 2

THIS IS TO CERTIFY:

1. That the work has been completed in accordance with the plans and specifications and all addenda, change orders, supplemental agreements thereto, and with the following exceptions:
   None

2. That the sum of One Thousand Dollars and 00/100 – ($1,000.00) be deducted from the final payment of the Contractor is a fair and equitable settlement for the foregoing except work (2 days liquidated damages).

3. That the contractor has presented a "Certificate of Release" stating under oath, that all claims arising out of the performance of work have been fulfilled, and the OWNER is released from all claims arising under or by virtue of said contract.

4. That the CONTRACTOR has presented in behalf of itself and its sureties, satisfactory evidence that it is bound to repair, replace, and make good any faulty workmanship and/or materials discovered in the work within a period of one year from this date, as provided in said contract.

5.

AMOUNT OF ORIGINAL CONTRACT	$	297.936.11
PRESENT AMOUNT OF CONTRACT	$	307,882.68
TOTAL AMOUNT OF CONTRACT EARNED TO DATE	$	307,882.68
LESS: PREVIOUS PAYMENTS	$	292,488.55
BALANCE	$	15,394.13
AUTHORIZED DEDUCTIONS	$	1,000.00
AMOUNT OF FINAL PAYMENT	$	14,394.13

6. That the final payment in the amount of Fourteen Thousand Three Hundred Ninety-Four and 13/100 Dollars ($15,394.13) is now due and payable.

P.E.
Engineer's Signature
Ramiro Gutierrez, P.E.

CONCURRED BY:

RDH Site and Concrete, LLC

BY: Rogelio De Hoyos

TITLE: Owner

CONCURRED BY:

Hidalgo County Judge

APPLICATION FOR RETAINAGE

To: Hidalgo Count Precinct No. 2 (OWNER)
From: RDH Site & Concrete (CONTRACTOR)
Contract: C-13-250-01-14
Project: Road & Drainage Construction for Rancho Blanco Road
OWNER's Contract No. C-13-250-01-14
For Work accomplished through the date of: November 17, 2014

1.	Original Contract Price:		$ 297,936.11✓
2.	Net change by Change Orders and Written Agreements (+ or -):		$ 9,946.57
3.	Current Contract Price (1 plus 2):		$ 307,882.68
4.	Total completed and stored to date:		$ 307,882.68
5.	Retainage (per Agreement):		
	5% of completed Work:	$ -	
	5% of stored material:	$ -	
	Total Retainage:		$ -
6.	Total completed and stored to date less retainage (4 minus 5):		$ 307,882.68
7.	Less previous Application for Payments:		$ (292,488.55)
8.	Balance to Finish:		$ -
9.	Liquidated Damages: (2 days @ $500.00 per day)		$ 1,000.00
10.	AMOUNT DUE THIS APPLICATION (6 MINUS 7 MINUS 9):		**$ 14,394.13**

Accompanying Documentation:

CONTRACTOR'S Certification:
The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR's legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through RETAINAGE inclusive; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective.

Dated November 21, 2014

RDH Site & Concrete
CONTRACTOR

By: [signature]

State of Texas
County of Hidalgo
Subscribed and sworn to before me this 20th day of November 2014

[signature]
Notary Public

My Commission expires: February 8, 2017

NOTARY PUBLIC STATE OF TEXAS
SAN JUANITA GARCIA
My Commission Expires
February 8, 2017

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated

R. GUTIERREZ ENGINEERING CORPORATION
ENGINEER

By: [signature], P.E.

INVOICE RECEIVED BY:
Elizabeth Casarez ON 5.4.15

GOODS/SERVICES RECEIVED BY:
Hector 'Tito' Palacios ON 11/21/14

PO # 703901
5-1200-206-00-122-032-0-000
Req # 249629

Schedule of Values

Contractor Name: RDH Site & Concrete

Starting Date: January 30, 2014

Project Ending Date: May 29, 2014

Retainage Percent: 5%

Application: RETAINAGE

Application Date: November 21, 2014

Period To: November 17, 2014

Engineer Firm R. Gutierrez Eng. Corp.

Summary

Contract Number	Description	Original Schedule Value	C.O. #1 Schedule Value	C.O. #2 Schedule Value	C.O. #3 Schedule Value	Application #1	Retainage for App #1	Payment for Application #1	Application #2	Retainage for App #2	Payment for Application #2	Application #3	Retainage for App #3	Payment for Application #3	Application #4	Retainage for App #4	Payment for Application #4	Final Application	Retainage for Final App	Payment for Final Application	Total Completed to Date	Retainage to Date	Total Completed Less Retainage	Previous Payments	Balance To Finish
C-13-250-01-14	Road & Drainage Construction for Rancho Blanco Road	$ 297,936.11	$ 306,081.95	$ 309,855.11	$ 307,882.68	$ 45,546.51	$ 2,277.33	$ 43,269.18	$ 104,506.06	$ 5,225.30	$ 99,280.76	$ 110,569.50	$ 5,528.47	$ 105,041.03	$ 39,910.61	$ 1,995.53	$ 37,915.08	$ 7,450.00	$ 372.50	$ 7,077.50	$ 307,882.68	$ 15,394.13	$ 292,488.55	$ 292,488.55	$ (0.00)
	TOTALS:	$ 297,936.11	$ 306,081.95	$ 309,855.11	$ 307,882.68	$ 45,546.51	$ 2,277.33	$ 43,269.18	$ 104,506.06	$ 5,225.30	$ 99,280.76	$ 110,569.50	$ 5,528.47	$ 105,041.03	$ 39,910.61	$ 1,995.53	$ 37,915.08	$ 7,450.00	$ 372.50	$ 7,077.50	$ 307,882.68	$ 15,394.13	$ 292,488.55	$ 292,488.55	$ (0.00)

AI-49680 **Purchasing Department** **9. B.**

CC CONSENT

Meeting Date: 06/02/2015

Submitted For: Lisa Vela, PURCHASING DEPT. Submitted By: Lisa Vela, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to enter into four [4] new 48-month (capital) lease copier agreements [for use in various office areas] for Ricoh Aficio MP 5054SP through Hidalgo County membership/participation with (DIR) Department of Information Resources awarded vendor, Ricoh USA/GE RICOH USA contract DIR-SDD-1674 through submitted Requisition #2756500 in the amount of $133.79/month-equipment and B/W Service Impressions @ $27.60/month with a total of $161.39/month each, to include the signing of required documents by Co. Judge or CC Member, effective upon approval.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-419-10-210-001-0-780/430

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

BUDGETARY IMPACT:

Funds available through Req#00276500.

Attachments

Requisition
Quote
Verfication
Capital Log

Form Review

Inbox	Reviewed By	Date
Purchasing Department		05/15/2015 03:34 PM
Budget & Management	Veronica Ortiz	05/15/2015 03:40 PM
Obdett Calzada	Veronica Ortiz	05/29/2015 09:11 AM
Glinda Pacheco	Glinda Pacheco	05/29/2015 10:31 AM
Auditor's Office	Monica Badillo	05/29/2015 05:11 PM
Form Started By: Lisa Vela		Started On: 05/14/2015 09:53 AM

Final Approval Date: 05/29/2015

Requisition

Req # 00276500

PO #

Date: 05/05/15

Bill To: x
x

Vendor : 211567
GE CAPITAL INFORMATION TECHNOLOGY SOl
RICOH USA, INC.
P.O. BOX 650073
DALLAS TX 75265

Ship To: PLANNING DEPARTMENT
1304 S. 25th Street
EDINBURG TX 78539

Contact: Irma Castillo
956-318-2840

Contract No:

Special Instructions:
37

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-SDD-1674 Comm. Court approved on date 6-02-15, AI-49680 48 month lease agreement on Four(4)Ricoh Copier Machines: 6 months remaining in the fiscal year 7/01/15---12/31/15 Acct 780-Capital Leases-$3,746.12. (NIGP 93523); Acct 430-Equip. & Veh R&M Services-$662.40 (NIGP 93927) July 1, 2015 thru June 30, 2019 (but not limited to), This includes payoff of Contract #429301-1008606A21 To the extent permitted by the laws and Constitution of the State of Texas, equipment is to be leased in accordance with the terms and conditions of State of Texas Department of Information Resources Contract No. DIR-SDD-1674 Appendix E Master Lease Agreement. It is acknowledged and agreed that this Purchase Order constitutes a "Schedule" as defined in the Master Lease Agreement" BILL TO AND SHIP TO: Hidalgo County of Planning Dept. 1304 S. 25th St Edinburg, Texas 78542 Delivery Contact: Irma Castillo. 956-318-8240 Locations of the 4 copier machines will be: (2) in Main Office at 1304 S. 25th St. Edinburg (1) at Pct.1 Weslaco office at 1902 Joe Stephens Ave. (1) at Pct.3 Mission Office at 2401 N. Moorefield. DO NOT DUPLICATE ORDER		
6.00	MONTH	CO Each Ricoh Aficio, MP4054, $92.06; ESP XG-PCS-15D-Digital Network Powerfilter-$3.76; Network Print/Scan Connection (Seg. 4)-$6.26; Paper Feed PB3220-$11.75; Finisher SR3140-$17.91; Bridge Unit BU3070-$2.05=$133.79. Total for each Machine will be $133.79 x 4 Copier Machines=$ 535.16 (NIGP 98523)(Acct.780 -Capital Leases)	535.16	3,210.96
6.00	MONTH	CO Equipment total Service (16,000 sharing) B/W impressions monthly @ $0.0069)= $27.60 per machine x 4 machines=$110.40 Service/Maintenance includes 16,000 B/W Clicks Monthly overages billed quarterly. B/W overages @ $0.0069 Gold Service Entitlements Includes: Parts, Labor, Toner & Staples.(NIGP 93927)(ACCT .430)	110.40	662.40

Authorized By: _____

Requisition

Req # 00276500

PO #

Date: 05/05/15

Bill To: x
x

Vendor : 211567
GE CAPITAL INFORMATION TECHNOLOGY SOl
RICOH USA, INC.
P.O. BOX 650073
DALLAS TX 75265

Ship To: PLANNING DEPARTMENT
1304 S. 25th Street
EDINBURG TX 78539

Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Account No	Encumbrance	
		5-1100-419-10-210-001-0-430	662.40	
		5-1100-419-10-210-001-0-780	3,210.96	
			Freight	.00
			Total	3,873.36

Authorized By: _____

Ricoh MP4054SP

Black/White Multifunctional Device



Key Features

- 40-PPM monochrome
- 2,300-sheet paper capacity
  Tray 1, 2, 3, 4 - 550 Sheet Paper Tray
  Bypass – 100 Sheets
- 1,000-sheet finisher / stapler
- Scan to/Print from USB/SD Card
- Configured Print & Scan; providing both black & white and color scanning
- DOSS (Data Overwrite Security System) is standard - For ISO 15408 Compliance
- Warm-Up time of less than 15 seconds
- First copy speed of 4.1 seconds
- Energy Star® compliant



DIR Contract - Investment Details for 48 Months

Line	Equipment Breakdown	DIR Purchase Pricing	DIR 48 Month Pricing	Hidalgo Budget Code
145	Ricoh MP4054SP	$3,675.00	$92.06	780
146	ESP XG-PCS-15D - Digital Network Powerfilter	$150.00	$3.76	780
148	Network Print/Scan Connection (Seg. 4)	$250.00	$6.26	780
159	Paper Feed PB3220	$469.00	$11.75	780
159	Finisher SR3140	$715.00	$17.91	780
165	Bridge Unit BU3070	$82.00	$2.05	780
	Equipment Totals	$5, 341.00	$133.79	
Service (4,000 B/W impressions monthly @ $0.0069)			$27.60	430

Overages billed quarterly. B/W @ $0.0069

TOTAL PER DEVICE: $161.39
x 4 Devices: $654.56

(Please see attached DIR Pricing Sheet for further break down and verification of contracted pricing)

Pricing Components Include: Equipment, Delivery, Installation, Operator Training, Maintenance, Toner, Staples and Service performed by Ricoh Customer Service Technicians (You will incur no additional charges for parts or labor)

****NOTE: All rates are Property Tax Inclusive and based off of the DIR Contract: DIR-SSD-1674**

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Financial Considerations

DIR State Contract Pricing

Equipment Breakdown	DIR Purchase Price	DIR 36 Mo. Pricing
1. **Planning Dept. - Moorefield** Ricoh Aficio MP4054SP 4,000 B/W Impressions Monthly	$5,341.00	$133.79 $27.60
2. **Planning Dept. – S 25th Ave** Ricoh Aficio MP4054SP 4,000 B/W Impressions Monthly	$5,341.00	$133.79 $27.60
3. **Planning Dept. - Moorefield** Ricoh Aficio MP4054SP 4,000 B/W Impressions Monthly	$5,341.00	$133.79 $27.60
4. **Planning Dept. – S 25th Ave** Ricoh Aficio MP4054SP 4,000 B/W Impressions Monthly	$5,341.00	$133.79 $27.60
TOTAL HARDWARE	**$21,364.00**	**$535.16**
TOTAL SERVICE		$110.40
GRAND MONTHLY TOTAL		**$654.56**

Hidalgo Budget Code

780-Equip.
430-Svc.

Contract Includes: *16,000 B/W impressions monthly - Overages billed quarterly.*
Annual allowance = 48,000 B/W impressions each year.
All B/W overages will be billed @ $0.0069

Pricing Components Include: Equipment, Delivery, Installation, Operator Training, Maintenance, Toner, Staples and Service performed by Ricoh Customer Service Technicians (You will incur no additional charges for parts or labor)

****NOTE: All rates are Property Tax Inclusive and based off of the DIR State Contract -** DIR-SDD-1674

www.ricoh-usa.com







Please direct any questions on this proposal to:

Aissa Acevedo – Senior Account Executive
Mobile: (956) 607-6465
Fax: (956) 687-2012
Email: Aissa.Acevedo@ricoh-usa.com

Proprietary and Confidential Statement—The enclosed materials are proprietary to Ricoh Americas Corporation and Ricoh reserves all right, title, and interest in and to such materials. The terms, conditions, and information set forth herein are confidential to Ricoh and may not be disclosed in any manner to any person other than the addressee, together with its officers, employees, and agents who are directly responsible for evaluating the contents of these materials for the limited purpose intended. These materials may not be used in any manner other than for such limited purpose. Any unauthorized disclosure, use, reproduction, or transmission is expressly prohibited without the prior written consent of Ricoh. These materials summarize a proposed equipment and/or services solution. They are intended for informational purposes only to assist you in your evaluation of Ricoh as a potential business partner. These materials do not represent an offer or a binding agreement.

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Proposal for Document Copying & Printing Solutions



Hidalgo County Planning Department



PREPARED BY:

Aissa Acevedo – Senior Account Executive

Mobile: (956) 607-6465

Fax: (956) 687-2012

Email: Aissa.Acevedo@ricoh-usa.com

Revised Proposal Submitted: May 12, 2015

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Texas DIR

Department of Information Resources

Ben Rotz - Area Manager, State & Local Government
Phone: 512-381-7842
Email: ben.rotz@ricoh-usa.com

Purchase / Lease / Full Maintenance

Schedule B to
Ricoh Master Pricing Agreement

Contract #: DIR-SDD-1674

Pricing Found on B&W Seg 2 Tab	Ricoh Product Code EDP	Copies Prints Developments Per Minute	Ricoh Equipment and Options Prices Per Unit	Dec-14 Suggested Retail Price	Contract Equipment Purchase Price	FMV Lease 24 Monthly Payments	FMV Lease 36 Monthly Payments	FMV Lease 48 Monthly Payments	FMV Lease 60 Monthly Payments	$1 Out Lease 24 Monthly Payments	$1 Out Lease 36 Monthly Payments	$1 Out Lease 48 Monthly Payments	$1 Out Lease 60 Monthly Payments	Service Plan Options: Base Charge	Base Frequency	B&W Allowance	B&W CPC	Color Allowance	Color CPC	Supplies Included	Production 11x17 Click	Delivery & Installation Hardware
☒	417006	40	MP 4054SP	$12,250.00	$3,675.00	$160.23	$112.09	$92.06	$80.92	$174.42	$124.14	$99.25	$84.53		MTH		0.0059			Yes		Included
☒	00642MMU		ESP XG-PCS-15D	346.00	150.00	8.54	4.55	3.75	3.30	7.12	5.07	4.05	3.45									
☒	PS-NWSC3		Network Print/Scan Connection (Seg. 3)	350.00	250.00	10.90	7.63	6.26	5.51	11.87	8.45	6.75	5.75									
☒	PS-NWSC4		Network Print/Scan Connection (Seg. 4)	425.00	250.00	10.90	7.63	6.26	5.51	11.87	8.45	6.75	5.75									
☒	100478FNG		Cabinet Type F	260.00	102.00	4.45	3.11	2.55	2.25	4.84	3.45	2.76	2.35									
☒	418545		Paper Feed Unit PB3150	700.00	281.00	12.25	8.57	7.04	6.19	13.34	9.49	7.59	6.46									
☒	418737		Caster Table Type M3	270.00	108.00	4.71	3.29	2.71	2.38	5.13	3.65	2.92	2.48									
☒	417288		Paper Feed Unit PB3220	1,564.47	469.00	20.45	14.30	11.75	10.33	22.26	15.84	12.67	10.79									
☒	417270		Paper Feed LCIT PB3230	1,810.00	511.00	22.28	15.58	12.80	11.25	24.25	17.25	13.80	11.75									
☒	418548		LCIT RT3030 (1500 Sheets)	1,910.00	510.00	22.24	15.56	12.78	11.23	24.20	17.23	13.78	11.73									
☒	418550		Internal Shift Tray SH3070	450.00	162.00	7.06	4.94	4.06	3.57	7.69	5.47	4.38	3.73									
☒	418552		1 Bin Tray BN3110 (125 Sheets)	580.00	220.00	9.59	6.71	5.51	4.84	10.44	7.43	5.94	5.06									
☒	418543		Internal Finisher SR3130 (500 Sheet)	1,580.00	405.00	17.70	12.38	10.17	8.94	19.27	13.71	10.97	9.34									
☒	418615		Punch Unit PU3040 NA	963.00	265.00	11.55	8.08	6.64	5.84	12.58	8.95	7.16	6.10									
☒	418539		Finisher SR3140 (1000 Sheet External)	1,930.00	715.00	31.17	21.81	17.91	15.74	33.83	24.15	19.31	16.45									
☒	418540		Booklet Finisher SR3150 (1000 Sheet Externa	4,040.00	1,125.00	49.05	34.31	28.18	24.77	53.30	38.00	30.39	25.88									
☒	418609		Punch Unit PU3050 NA	960.00	222.00	9.68	6.77	5.56	4.89	10.54	7.50	6.00	5.11									
☒	418542		Booklet Finisher SR3170 (2,000 Sheet Externa	5,110.00	1,587.00	69.19	48.40	39.75	34.95	75.32	53.61	42.88	36.50									
☒	418541		Finisher SR3180 (3,000 Sheet External)	3,550.00	1,201.00	52.36	36.63	30.09	26.46	57.00	40.57	32.44	27.62									
☒	418612		Punch Unit PU3080 NA	963.00	222.00	9.68	6.77	5.56	4.89	10.54	7.50	6.00	5.11									
☒	418551		Bridge Unit BU3070	220.00	82.00	3.58	2.50	2.05	1.81	3.88	2.77	2.21	1.89									
☒	418910		Smart Operation Panel Type M3	360.00	141.00	6.15	4.30	3.53	3.10	6.69	4.76	3.81	3.24									
			Print / Scan Option Accessories																			
☒	411699		IEEE 1284 Interface Type A	134.00	47.00	2.05	1.43	1.18	1.03	2.23	1.59	1.27	1.08									
☒	418572		IEEE 802.11a/g/n Interface Unit Type M2	800.00	302.00	13.17	9.21	7.57	6.65	14.33	10.20	8.16	6.95									
☒	417079		PostScript3 Unit Type M12	740.00	174.00	7.59	5.31	4.36	3.83	8.26	5.88	4.70	4.00									
☒	417081		SD card for NetWare printing Type M12	200.00	75.00	3.27	2.29	1.88	1.65	3.56	2.53	2.03	1.73									
☒	417080		Browser Unit Type M12	116.00	43.00	1.87	1.31	1.08	0.95	2.04	1.45	1.16	0.99									
☒	414067		File Format Converter Type E	817.00	203.00	8.85	6.19	5.09	4.47	9.63	6.86	5.48	4.67									
☒	418605		OCR Unit Type M2	340.00	125.00	5.45	3.81	3.13	2.75	5.93	4.22	3.38	2.88									
☒	417111		Optional Counter Interface	81.00	29.00	1.26	0.88	0.73	0.64	1.38	0.98	0.78	0.67									
☒	418589		Key Counter Bracket Type M3	131.00	51.00	2.22	1.56	1.28	1.12	2.42	1.72	1.38	1.17									
☒	415814		Card Reader Bracket Type 3352	160.00	60.00	2.62	1.83	1.50	1.32	2.85	2.03	1.62	1.38									
☒	415820		Embedded HotSpot Type S	861.00	384.00	16.74	11.71	9.62	8.46	18.22	12.97	10.37	8.83									
☒	417089		XPS Direct Print Option Type M12	111.00	40.00	1.74	1.22	1.00	0.88	1.90	1.35	1.08	0.92									
☒	417084		USB Device Server Option Type M12	270.00	104.00	4.53	3.17	2.61	2.29	4.94	3.51	2.81	2.39									
☒	417082		IPDS Unit Type M12	1,625.00	610.00	26.60	18.61	15.26	13.43	28.95	20.61	16.48	14.03									
			Facsimile Accessories																			
☒	417100		Fax Option Type M12	1,530.00	351.00	15.30	10.71	8.79	7.73	16.66	11.86	9.48	8.07									
☒	417078		Fax Connection Unit Type M12	300.00	111.00	4.84	3.39	2.78	2.44	5.27	3.75	3.00	2.55									
☒	417101		G3 Interface Unit Type M12	910.00	350.00	15.26	10.68	8.77	7.71	16.61	11.82	9.45	8.05									
☒	MX417102RA		64MB MEMORY UNIT TYPE M12	205.00	70.00	3.05	2.14	1.75	1.54	3.32	2.36	1.89	1.61									
			Security & Miscellaneous Accessories																			
☒	418391		Copy Data Security Unit Type G	960.00	216.00	9.42	6.59	5.41	4.78	10.25	7.30	5.83	4.97									
☒	417129		Smart Card Reader Built-in Unit Type M12	115.00	43.00	1.87	1.31	1.08	0.95	2.04	1.45	1.16	0.99									
☒	418372		Data Overwrite Security Unit Type I	530.00	202.00	8.81	6.16	5.05	4.45	9.59	6.82	5.46	4.65									
☒	418909		External Keyboard Bracket Type M3	110.00	38.00	1.66	1.16	0.95	0.84	1.80	1.28	1.03	0.87									
☒	100266FNG		External USB Keyboard(No bracket)	70.00	40.00	1.74	1.22	1.00	0.86	1.90	1.35	1.08	0.92									
☒	EQ-RETURN-SEG2PLUS		Lease Return	250.00	-	-	-	-	-	-	-	-	-									GRAND TOTAL
				GRAND TOTAL PURCHASE PRICE	$5,341.00	GRAND TOTAL 48 MTH LEASE		$133.76								4,000 B/W Images @ $0.0059		$27.60		Total 48 Mth Monthly Payment	$161.39	X 4 Machines	$645.55

Capital Lease Versus Operating Lease Test
2015

Indicates calculated field
Mandatory Field
Complete if indicated in lease documentation

							1	2	3a	3b	4a	4b	
CC Date	Dept. No.	Lease / Property Schedule No.	Req. Number	Asset Module Asset ID No.	VENDOR	Monthly Pymt Amount	Title Xfer at End of Lease? (Y/N)	Bargain Purchase Option? (Y/N)	Lease Term in Months	Est. Economic Useful Life in Months	Total Principal Pmts Over Lease Term	FMV of Leased Equip. at Lease Inception	Capital or Operating Lease? (Calculated Field)
6/2/2015	210	PLANNING DET.	276500	DIR-1674		$133.79	N	N	48	60	$6,421.92	$5,341.00	Capital Lease
6/2/2015	210	PLANNING DET.	276500	DIR-1674		$133.79	N	N	48	60	$6,421.92	$5,341.00	Capital Lease
6/2/2015	210	PLANNING DET.	276500	DIR-1674		$133.79	N	N	48	60	$6,421.92	$5,341.00	Capital Lease
6/2/2015	210	PLANNING DET.	276500	DIR-1674		$133.79	N	N	48	60	$6,421.92	$5,341.00	Capital Lease
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AI-49771 **Purchasing Department** **9. C.**

CC CONSENT

Meeting Date: 06/02/2015

Submitted By: Nielda Cavazos, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Approval to pay The American Institute of Architects was previously approved by Commissioners Court on Agenda Item 47948, CC Consent 1/20/15, in the amount of $3,449.00. Correct amount to pay should have been $3,749.99.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-415-18-160-001-0-812

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

BUDGETARY IMPACT:

Funds available as of 5/21/15 through PO #720224.

Attachments

back up

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	05/18/2015 03:16 PM
Auditor's Office	Monica Badillo	05/29/2015 05:11 PM
Form Started By: Nielda Cavazos		Started On: 05/18/2015 11:02 AM
Final Approval Date: 05/29/2015		

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:** **05/13/2015**

TO: **NIELDA CAVAZOS** **DEPARTMENT:** **(160) PURCHASING DEPARTMENT**

FROM: **LUCY QUINTERO** **PHONE:** **(956)-318-2511 ext 4624**

REFERENCE: **THE AMERICAN INSTITUTE OF ARCHITECTS Invoice #2009007373**

THE FOLLOWING DOCUMENT (S), i.e. ***Invoice #2009007373*** 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: IT NEEDS TO GO BACK TO COURT FOR REVISION ON PRICE. IT WAS APPROVED TO PAY AT $3,449.00, AND THE INVOICE IS FOR 3,749.99.
  THE TAXES WILL NOT BE PAID. WE ARE TAX EXEMPT.
- ☐ COMMENTS / RECOMMENDATION:

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.

AIA

* 2 entries *

American Institute of Architects -
ACD Department
Lockbox 64499
Baltimore, MD 21264

Desc

Customer #: 030238377I

Martha L. Salazar, CPPB
2812 S Business 281
HIDALGO COUNTY PURCHASING DEPARTMENT
Edinburg, TX 78539-6243

Invoice

Invoice # : 2009007373
Invoice Date: 02/25/2015

Description	Quantity	Price	Discount	Amount
ACD10U050-Unlimited Annual License 5 Seat Retail Price	1	$3,749.99	$0.00	$3,749.99

Please remit payment to the American Institute of Architects c/o Lockbox 64499 Baltimore MD, 21264

Invoice Total	$3,749.99
Taxes Tax Exempt	-$309.37
Amount Paid	$0.00
PLEASE PAY	**$4,059.36**

NTP

PLEASE DETACH AND REMIT WITH YOUR PAYMENT

Invoice#: 2009007373

Customer #: 030238377I

Martha L. Salazar, CPPB
2812 S Business 281
HIDALGO COUNTY PURCHASING
DEPARTMENT
Edinburg, TX 78539-6243

Select Payment Method

☐ Check Enclosed
Card Provider _____ Exp Date _____
Card #_____
Card Holder's Name_____
Card Holder's Signature_____

RECEIVED BY COUNTY AUDITOR 2015 APR 13 PM 1:13

Remit Payment To:

American Institute of Architects - ACD Department
Lockbox 64499, Baltimore, MD 21264(E) docstechsupport@aia.org

Total Due: **$4,059.36**
Amt Remitted : _____

Invoice Received By:
_____ on 4/13/15
Goods/Services Received By:
_____ on Jan - Dec 2015
1100-415-18-100-001-0-
Okay to pay _____

P.O 720224

$ 3,749.00

PURCHASING DEPARTMENT
County Of Hidalgo

To: Ray Eufracio, County Auditor
Hidalgo County Auditors

Date: April 17, 2015

From: Martha L. Salazar, Purchasing Agent
Hidalgo County Purchasing

Re: AIA (2009007373)

Attached is a copy of an invoice that needs to be proceed vendor only sends them through email on the invoice taxes are included Rocio has been trying to get a corrected invoice since March 2015 can this invoice be paid with including taxes the amount should be $3,749.99 from P.O. 720224. This program is need for contracts.

RECEIVED BY
COUNTY AUDITOR
15 APR 17 PM 4 13

If you have any questions please feel free to call me at (956)292-7000 ext 4853

Thanks

Dear User,

Incident Details:

Incident ID	40711
Logged Time	Apr 15 2015 11:43AM Eastern Standard Time
Caller	rocio.villarreal
Symptom	fwd: attached, requested invoice
Description	Can you please revise invoice by deducting taxes. I have attached the tax exemption certificate. Thank you. ROCIO VILLARREAL HIDALGO COUNTY PURCHASING DEPT. CONTRACTS MANAGER (956) 318-2626 Work (956) 292-7000 Ext. 4868 Work rocio.villarreal@co.hidalgo.tx.us 2812 S. Business Hwy 281 Edinburg, Texas 78539 From: "Rocio Villarreal" <rocio.villarreal@co.hidalgo.tx.us> To: "DocsTechSupport" <DocsTechSupport@aia.org> Sent: Wednesday, February 25, 2015 3:09:38 PM Subject: Re: Attached, requested invoice

RECEIVED BY
COUNTY AUDITOR
2015 APR 17 PM 1 13

Can you please review invoice to deduct taxes, Hidalgo County is a government entity and do not pay any taxes.

Thank you.

ROCIO VILLARREAL

HIDALGO COUNTY PURCHASING DEPT.

CONTRACTS MANAGER

(956) 318-2626 Work

(956) 292-7000 Ext. 4868 Work

rocio.villarreal@co.hidalgo.tx.us

2812 S. Business Hwy 281

Edinburg, Texas 78539

From: "DocsTechSupport" <DocsTechSupport@aia.org>

To: "rocio villarreal" <rocio.villarreal@co.hidalgo.tx.us>

Sent: Wednesday, February 25, 2015 2:48:49 PM

Subject: Attached, requested invoice

For additional resources, please see our Knowledge Base at

http://info.aia.org/knowledgebase/.

	Kind Regards, Jonathan Pama Associate, Contract Documents Technical Support 1735 New York Avenue NW Washington DC 20006 Telephone: (800)942-7732 E-mail: docstechsupport@aia.org
Status	New
Workgroup	ACD Docs Tech Support

Sent By: Jonathan Pama

D. AI-47977 Health and Human Services Dept. (1100):
Approve payment of 2015 Texas Indigent Health Care Association membership dues in the total amount of $200.00, (req. 268734) with authority for County Treasurer to issue check after review and auditing procedures are completed by the County Auditor.

E. AI-47948 Purchasing Department (1100):
Approval to pay the following memberships for 2015 with authority for the County Treasurer to issue check after review, audit, and processing procedures are completed by the County Auditor.

1. Texas Public Purchasing Association - $ 75.00 pending invoice req #268676
2. Texas Comptroller of Public - $ 100.00 pending invoice req #268708
3. The American Institute of Architects - $ 3,449.00 pending invoice req #268725

Note: Items still pending invoices but need approval for req # 's.

9. Urban County:

A. AI-47999 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.

10. Auditor's Office:

A. AI-47976 1. Pursuant to Local Government Code Sections 114.023-.025, requesting approval of Monthly Financial Report for the Month of November 2014.
2. Pursuant to Local Government Code Section 115.0035, requesting approval of the attached reports.

11. Budget & Management:

A. AI-47844 1. Approval of reimbursement in the amount of $542,088.58 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 12/20/14 to 12/31/14.

12/20-26/14	$365,939.83
12/27-31/14	$176,148.75
TOTAL	$542,088.58

2. Approval of wire transfer to cover claims paid.

B. AI-47945 Self-Insured (2202)
Requesting approval of reimbursement of Hidalgo County Workers' Comp. Claims paying account for claims paid by Tristar Risk Management for the period of 12/16/2014-12/31/2014 in the amount of $30,362.56 and requesting approval of wire transfer.

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

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

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 – **ALL APPROVED** ✓

5. Open Forum – **NAILY GARCIA (PCT. 4 COLONIA SAN CRISTOBAL); FERN McCLAUGHERTY, OPAL BILLMAN, GILBERTO SAENZ**

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. – **APPROVED**

B. AI-48111 Proclamation Declaring January 2015 as National Human Trafficking Prevention Month – **APPROVED**

C. AI-48189 Discussion and update on RGV Day **(FEB. 10TH)**in Austin and Legislative Tour **(THIS WEEK)** – **REPORT**

D. AI-48077 Approval to appoint one Representative and one Alternate to the Amigos del Valle Board. – **APPROVED COMM. EDDIE CANTU; ALTERNATE: PCT. 2 CHIEF OF STAFF**

E. AI-47870 1. Presentation by the Hidalgo County Historical Commission. – **REPORT**
2. Approval of the appointment/reappointment of members to the Hidalgo County Historical Commission for the 2015-2016 term. – **APPROVED (NEW APPOINTMENTS READ FOR THE RECORD; EXISTING MEMBERS RE-APPOINTED)**

F. AI-48175 Discussion and possible action on Amendment to the Interlocal Agreement between Hidalgo County, City of Mission, and Mission TIRZ – **NO ACTION**

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." – **APPROVED (SEE 23.D.)**

2. Requesting engagement with the firm of **PRESTON HENRICHSON (SEE 23.D.)** for the "Provision of Legal Services/Representation in connection with Litigation" and authority to submit letter of engagement – **APPROVED**

Purchase Order
COUNTY OF HIDALGO

PO# 720224

DATE: 01/27/15

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 284122 REQ: 00268725

PHONE: (800)942-7732

Fax: (202)879-3083 EMAIL:

THE AMERICAN INSTITUTE OF ARCHITECTS
C/O LOCKBOX 64499
BALTIMORE MD 21264

SHIP TO: PURCHASING DEPARTMENT
2802 S. BUSINESS HWY 281
EDINBURG TX 78539

CONTACT:

SITE: PURCHASING DEPARTMENT

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		
		AGENDA ITEM 47948 DATE 1-20-15		
1.00	YEAR	LC AIA CONTRACT DOCUMENTS LICENSE RENEWAL FOR (5) LICENSE ROCIO VILLARREAL , LETICIA SAENZ, EVANGELINA GARCIA , DARLENE BETANCOURT AND MOISES SALAZAR	3,750.99	3,750.99
		TOTAL:		3,750.99
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		********** For Hidalgo County use only		
		5-1100-415-18-160-001-0-812 3,750.99		

Authorized by: Martha L Salazar MW

AI-49804 **Purchasing Department** **9. D.**

CC CONSENT

Meeting Date: 06/02/2015

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

Department: COMM. PCT. #2

Information

CAPTION

Requesting approval of payment for Application for Payment No. 12 (Final Payment & Retainage Release) in the amount of $79,829.77 for Holchemont, LTD for the Pct. 2 Equipment and Maintenance Facility, as submitted and recommended by project architect, ERO Architects for contract no: C-13-096A-12-20.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1200-431-00-122-053-0-730

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

BUDGETARY IMPACT:

Funds pending approval of AI#49805 CC6/2/15 to increase PO#704305 $90.00 for Change Order #4 with Holchemont.

FISCAL YEAR: 2015 ACCT. #: 5-1342-206-00-000-007-0-000

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

BUDGETARY IMPACT:

Funds available as of 5/20/15 $56,192.45.

FISCAL YEAR: 2015 ACCT. #: 5-1303-206-00-000-001-0-000

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

BUDGETARY IMPACT:

Funds available as of 5/20/15 $23,547.31.

Attachments

App #12

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	05/21/2015 11:35 AM
Budget & Management	Veronica Ortiz	05/21/2015 12:03 PM
Glinda Pacheco	Glinda Pacheco	05/26/2015 01:23 PM

Auditor's Office	Monica Badillo	05/29/2015 05:11 PM
Form Started By: Erika Zamora		Started On: 05/20/2015 02:27 PM
Final Approval Date: 05/29/2015		

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: Hidalgo County
2802 S Business Hwy 281
Edinburg, TX 78539

PROJECT: Hidalgo County Pct 2 - E.M.F.

APPLICATION NO: 12

Distribution to:
X OWNER
X ARCHITECT
X CONTRACTOR

PERIOD TO: 23-Jan-15

FROM CONTRACTOR: Holchemont, LTD.
900 N. Main St.
McAllen, TX 78501

VIA ARCHITECT: ERO Architects
ERO Architects
300 S 8th St
McAllen, TX 78501

PROJECT NOS:

CONTRACT DATE: 20-Dec-13

CONTRACTOR'S APPLICATION FOR PAYMENT

1. ORIGINAL CONTRACT SUM	1,585,000.00
2. Net change by Change Orders	9,885.25
3. CONTRACT SUM TO DATE (Line 1 ± 2)	1,594,885.25
4. TOTAL COMPLETED & STORED TO DATE (Col G on Cont Sheet)	1,594,885.25
5. RETAINAGE:	
a. % of Completed Work (Column D + E on Continuation Sheet)	
b. ____ % of Stored Material (Column F on Continuation Sheet)	
Total Retainage (Lines 5a + 5b or Total in Column I of Cont Sheet)	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	1,594,885.25
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	1,515,055.44
8. CURRENT PAYMENT DUE	79,829.77
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	129,885.25	(120,000)
Total approved this Month		
TOTALS	129,885.25	(120,000.00)
NET CHANGES by Change Order	129885.25	(120,000.00)

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Holchemont. LTD.

By: _____
Michael O. Montalvo

State of: **TEXAS** County of: **HIDALGO**

Subscribed and sworn to before me this 26 JAN day of 2015

Notary Public: Lori Ann Palmer

LORI ANN PALMER
Notary Public, State of Texas
My Commission Expires
January 18, 2016

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... $ 79,829.77

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: ERO Architects

By: _____ Date: 04/23/15

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.

PO # 5-1342-20400-000.007-0-000
Req # 56,196.95

INVOICE RECEIVED BY: Mary ON 4/23/15

GOODS/SERVICES RECEIVED BY: Eduardo Canta ON Please see attached

PO # 704305
5-1342-431-00-122-053-0-730
Req # 251126
$ 85.50

PO # 5-1342-20600-000.007-0-000
Req # _____
$ 23,547.31

CONTINUATION SHEET

Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 12
APPLICATION DATE: 21-Jan-15
PERIOD TO: 23-Jan-15
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	J
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIAL PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE
01	Testing & Balance Allowance	20,000.00	$20,000.00			20,000.00	100.00		1,000.00
02	Equipment Allowance	30,000.00	30,000.00			30,000.00	100.00		1,500.00
03	Owner Allowance	35,000.00	$35,000.00			35,000.00	100.00		1,750.00
04	Architect Allowance	35,000.00	35,000.00			35,000.00	100.00		1,750.00
05									
06									
07									
08	GC Fee	65,000.00	65,000.00			65,000.00	100.00		3,250.00
09	General Conditions	77,000.00	77,000.00			77,000.00	100.00		3,850.00
10	Mobilization	10,500.00	10,500.00			10,500.00	100.00		525.00
11	Rubbish Removal	3,500.00	3,500.00			3,500.00	100.00		175.00
12	First Aid	1,500.00	1,500.00			1,500.00	100.00		75.00
13	Temp Toilets	2,500.00	2,500.00			2,500.00	100.00		125.00
14	Construction Aids	3,473.00	3,473.00			3,473.00	100.00		173.65
15	Temp Barriers	3,500.00	3,500.00			3,500.00	100.00		175.00
16	Temp Project Signage	2,200.00	2,200.00			2,200.00	100.00		110.00
17	Temp Cleaning	3,350.00	3,350.00			3,350.00	100.00		167.50
18									
19	Termite Treatment	1,893.00	1,893.00			1,893.00	100.00		94.65
20	Bld. Pad Excavation	13,434.00	13,434.00			13,434.00	100.00		671.70
21	Bld. Pad Excavation L	2,995.00	2,995.00			2,995.00	100.00		149.75
22	Select Fill M	31,000.00	31,000.00			31,000.00	100.00		1,550.00
23	Select Fill L	11,120.00	11,120.00			11,120.00	100.00		556.00
24	Fencing M	4,655.00	4,655.00			4,655.00	100.00		232.75
25	Fencing L	1,000.00	1,000.00			1,000.00	100.00		50.00
26									
27	Concrete Pump	4,800.00	4,800.00			4,800.00	100.00		240.00
28	Saw Cutting/SL1/NP1 M	2,550.00	2,550.00			2,550.00	100.00		127.51
29	Saw Cutting/SL1/NP1 L	750.00	750.00			750.00	100.00		37.51
30	Concrete Material	48,575.00	48,575.00			48,575.00	100.00		2,428.75
31	Rebar SOG	26,195.00	26,195.00			26,195.00	100.00		1,309.75

CONTINUATION SHEET

Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 12
APPLICATION DATE: 21-Jan-15
PERIOD TO: 23-Jan-15
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	J
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIAL PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE
32	Rebar Masonry	5,393.00	5,393.00			5,393.00	100.00		269.65
33	Concrete Accessories	5,763.00	5,763.00			5,763.00	100.00		288.15
34	SOG L	20,563.00	20,563.00			20,563.00	100.00		1,028.15
35	Oil Pit L	5,270.00	5,270.00			5,270.00	100.00		263.50
36									
37	Masonry M	14,521.00	14,521.00			14,521.00	100.00		726.05
38	Masonry Equipment	5,614.00	5,614.00			5,614.00	100.00		280.70
39	Masonry L	7,641.00	7,641.00			7,641.00	100.00		382.05
40									
41	Mtl. Bld. Submittals	7,135.00	7,135.00			7,135.00	100.00		356.75
42	Mtl. Bld. Erection	31,000.00	31,000.00			31,000.00	100.00		1,550.00
43	Mtl. Bld. M	134,250.00	134,250.00			134,250.00	100.00		6,712.50
44	Mtl. Bld. Misc. Steel.	2,485.00	2,485.00			2,485.00	100.00		124.25
45									
46	Millwork M	6,300.00	6,300.00			6,300.00	100.00		315.00
47	Millwork L	1,500.00	1,500.00			1,500.00	100.00		75.00
48	Rough Carpentry M	1,500.00	1,500.00			1,500.00	100.00		75.00
49	Rough Carpentry L	700.00	700.00			700.00	100.00		35.00
50									
51	HM Doors & Frames M	11,450.00	11,450.00			11,450.00	100.00		572.50
52	HM Doors & Frames L	2,500.00	2,500.00			2,500.00	100.00		125.00
53	Finish Hardware M	14,200.00	14,200.00			14,200.00	100.00		710.00
54	Finish Hardware L	2,500.00	2,500.00			2,500.00	100.00		125.00
55									
56	Dampproofing M	2,500.00	2,500.00			2,500.00	100.00		125.00
57	Dampproofing L	500.00	500.00			500.00	100.00		25.00
58	Overhead Doors M	35,000.00	35,000.00			35,000.00	100.00		1,750.00
59	Overhead Doors L	3,500.00	3,500.00			3,500.00	100.00		175.00
60	Glass & Glazing M	3,424.00	3,424.00			3,424.00	100.00		171.20
61	Glass & Glazing L	8,900.00	8,900.00			8,900.00	100.00		445.00
62									

CONTINUATION SHEET

Contractor's signed certification is attached. .
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 12
APPLICATION DATE: 21-Jan-15
PERIOD TO: 23-Jan-15
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	J
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIAL PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE
63	Tile Flooring M	4,848.00	4,848.00			4,848.00	100.00		242.40
64	Tile Flooring L	2,148.00	2,148.00			2,148.00	100.00		107.30
65	Wall Base M	1,044.00	1,044.00			1,044.00	100.00		52.20
66	Wall Base L	1,500.00	1,500.00			1,500.00	100.00		75.00
67	Wall Tile M	3,139.00	3,139.00			3,139.00	100.00		156.95
68	Wall Tile L	2,738.00	2,738.00			2,738.00	100.00		136.90
69	Epoxy Floor M	33,500.00	33,500.00			33,500.00	100.00		1,675.00
70	Epoxy Floor L	8,000.00	8,000.00			8,000.00	100.00		400.00
71	Gyp. Assm. Mobilization	500.00	500.00			500.00	100.00		25.00
72	Gyp. Assm. Submittals	500.00	500.00			500.00	100.00		25.00
73	Gyp. Assm. Framing M	6,260.00	6,260.00			6,260.00	100.00		313.00
74	Gyp. Assm. Framing L	4,000.00	4,000.00			4,000.00	100.00		200.00
75	Gyp. Assm. M	4,000.00	4,000.00			4,000.00	100.00		200.00
76	Gyp. Assm. L	2,000.00	2,000.00			2,000.00	100.00		100.00
77	Gyp. Assm. Insulation M	1,760.00	1,760.00			1,760.00	100.00		88.00
78	Gyp. Assm. Insulation L	1,000.00	1,000.00			1,000.00	100.00		50.00
79	Gyp. Assm. Grid M	3,000.00	3,000.00			3,000.00	100.00		150.00
80	Gyp. Assm. Grid L	1,000.00	1,000.00			1,000.00	100.00		50.00
81	Gyp. Assm. ACT M	3,000.00	3,000.00			3,000.00	100.00		150.00
82	Gyp. Assm. ACT L	1,000.00	1,000.00			1,000.00	100.00		50.00
83	Gyp. Assm. HM Doors/Frames L	980.00	980.00			980.00	100.00		49.00
84	T & F M	1,883.00	1,883.00			1,883.00	100.00		94.15
85	T & F L	7,522.00	7,522.00			7,522.00	100.00		376.10
86	Paint CMU M	730.00	730.00			730.00	100.00		36.50
87	Paint CMU L	2,923.00	2,923.00			2,923.00	100.00		146.15
88	Paint Mtl. Bld M	938.00	938.00			938.00	100.00		46.90
89	Paint Mtl. Bld L	3,754.00	3,754.00			3,754.00	100.00		187.70
90	Paint HM Doors/Frames M	370.00	370.00			370.00	100.00		18.50
91	Paint HM Doors/Frames L	1,480.00	1,480.00			1,480.00	100.00		74.00
92	Paint Misc. M	80.00	80.00			80.00	100.00		4.00
93	Paint Misc. L	320.00	320.00			320.00	100.00		16.00

CONTINUATION SHEET

Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 12
APPLICATION DATE: 21-Jan-15
PERIOD TO: 23-Jan-15
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	J
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIAL PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE
94									
95	Restroom Accs. M	2,500.00	2,500.00			2,500.00	100.00		125.00
96	Restroom Accs. L	500.00	500.00			500.00	100.00		25.00
97	Bld. Signage M	4,728.00	4,728.00			4,728.00	100.00		236.40
98	Bld. Signage L	1,100.00	1,100.00			1,100.00	100.00		55.00
99	Lockers M	5,405.00	5,405.00			5,405.00	100.00		270.25
100	Lockers L	2,675.00	2,675.00			2,675.00	100.00		133.75
101	Fire Extinguishers M	1,200.00	1,200.00			1,200.00	100.00		60.00
102	Fire Extinguishers L	300.00	300.00			300.00	100.00		15.00
103									
104	HVAC Submittals	500.00	500.00			500.00	100.00		25.00
105	HVAC Mobilization	7,000.00	7,000.00			7,000.00	100.00		350.00
106	HVAC Equip M	13,675.00	13,675.00			13,675.00	100.00		683.75
107	HVAC Equip L	1,000.00	1,000.00			1,000.00	100.00		50.00
108	HVAC Duct Fabrication	6,847.00	6,847.00			6,847.00	100.00		342.35
109	HVAC Duct M	7,000.00	7,000.00			7,000.00	100.00		350.00
110	HVAC Duct L	13,000.00	13,000.00			13,000.00	100.00		650.00
111	HVAC Exhaust Fans M	3,000.00	3,000.00			3,000.00	100.00		150.00
112	HVAC Exhaust Fans L	1,000.00	1,000.00			1,000.00	100.00		50.00
113	HVAC Air Devices M	8,478.00	8,478.00			8,478.00	100.00		423.90
114	HVAC Air Devices L	1,000.00	1,000.00			1,000.00	100.00		50.00
115	HVAC Copper M	1,000.00	1,000.00			1,000.00	100.00		50.00
116	HVAC Copper L	1,000.00	1,000.00			1,000.00	100.00		50.00
117									
118	Plumbing Rough In M	10,800.00	10,800.00			10,800.00	100.00		540.00
119	Plumbing Rough In L	5,000.00	5,000.00			5,000.00	100.00		250.00
120	Plumbing Oil Interceptor M	8,000.00	8,000.00			8,000.00	100.00		400.00
121	Plumbing Oil Interceptor L	3,000.00	3,000.00			3,000.00	100.00		150.00
122	Plumbing Lines & Vents M	16,000.00	16,000.00			16,000.00	100.00		800.00
123	Plumbing Lines & Vents L	7,000.00	7,000.00			7,000.00	100.00		350.00
124	Plumbing Fixtures M	10,500.00	10,500.00			10,500.00	100.00		525.00

CONTINUATION SHEET

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PERIOD TO: 23-Jan-15
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	J
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIAL PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE
125	Plumbing Fixtures L	2,500.00	2,500.00			2,500.00	100.00		125.00
126									
127	Electrical Mobilize/Submittals	12,000.00	12,000.00			12,000.00	100.00		600.00
128	Electrical Fixtures L	6,500.00	6,500.00			6,500.00	100.00		325.00
129	Electrical Fixtures M	72,983.00	72,983.00			72,983.00	100.00		3,648.15
130	Electrical Gear L	2,500.00	2,500.00			2,500.00	100.00		125.00
131	Electrical Gear M	16,225.00	16,225.00			16,225.00	100.00		811.25
132	Electrical Conduit L	20,000.00	20,000.00			20,000.00	100.00		1,000.00
133	Electrical Conduit M	13,500.00	13,500.00			13,500.00	100.00		675.00
134	Electrical Devices L	8,000.00	8,000.00			8,000.00	100.00		400.00
135	Electrical Devices M	12,100.00	12,100.00			12,100.00	100.00		605.00
136	Electrical Rental Equipment	2,000.00	2,000.00			2,000.00	100.00		100.00
137	Electrical Temp Power	1,500.00	1,500.00			1,500.00	100.00		75.00
138	Electrical Wiring M	13,395.00	13,395.00			13,395.00	100.00		669.75
139	Electrical Permits	1,500.00	1,500.00			1,500.00	100.00		75.00
140	Electrical Fire Alarm	10,395.00	10,395.00			10,395.00	100.00		519.75
141									
142	ALT. #1								
143	General Conditions	28,142.00	28,142.00			28,142.00	100.00		1,407.11
144	Bldg Pad Excavation M	10,931.00	10,931.00			10,931.00	100.00		546.55
145	Bldg Pad Excavation L	1,322.00	1,322.00			1,322.00	100.00		66.10
146	Select Fill M	10,150.00	10,150.00			10,150.00	100.00		507.50
147	Select Fill L	4,466.00	4,466.00			4,466.00	100.00		223.30
148	Concrete Pump	2,800.00	2,800.00			2,800.00	100.00		140.00
149	Saw Cutting	1,500.00	1,500.00			1,500.00	100.00		75.00
150	Concrete M	18,855.00	18,855.00			18,855.00	100.00		942.75
151	Concrete SOG L	12,474.00	12,474.00			12,474.00	100.00		623.70
152	Concrete Rebar SOG M	6,780.00	6,780.00			6,780.00	100.00		339.50
153	Concrete Accessories M	1,500.00	1,500.00			1,500.00	100.00		75.00
154	Metal Building Erection	21,780.00	21,780.00			21,780.00	100.00		1,089.51
155	Metal Building M	99,280.00	99,280.00			99,280.00	100.00		4,964.00

CONTINUATION SHEET

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PERIOD TO: 23- Jan - 15
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	J
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED: FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED: THIS PERIOD	MATERIAL PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE
156									
157	ALT. #2								
158	General Conditions	25,000.00	25,000.00			25,000.00	100.00		1,250.00
159	Bldg Pad Excavation M	5,030.00	5,030.00			5030 5,030.00	100.00		251.50
160	Bldg Pad Excavation L	1,880.00	1,880.00			1,880.00	100.00		94.00
161	Concrete Pump	2,800.00	2,800.00			2,800.00	100.00		140.00
162	Concrete M	5,525.00	5,525.00			5,525.00 5,525.00	100.00		276.25
163	Concrete L	3,880.00	3,880.00			3,880.00	100.00		194.00
164	Concrete Rebar	2,910.00	2,910.00			2,910.00	100.00		145.50
165	Concrete Accessories	1,500.00	1,500.00			1500 1,500.00	100.00		75.00
166	Grout	2,000.00	2,000.00			2,000.00	100.00		100.00
167	Metal Building Erection	15,000.00	15,000.00			15000 15,000.00	100.00		750.00
168	Metal Building M	51,475.00	51,475.00			51,475 51,475.00	100.00		2,573.75
169									
170									
171	ALT. #3								
172	Site Lighting	28,000.00	28,000.00			28,000.00	100.00		1,400.00
173									
174									
175									
	Additional Fill Dirt								
	Change Directive-Addl Select Fill	$28,309.72	$28,309.72			$28,309.72	100.00		$1,415.49
	SAit 1-Reduce Architect Allowance	($28,309.72)	($28,309.72)			($28,309.72)	100.00		($1,415.49)
	Change Directive AEA#2-light kits	$3,918.00	$3,918.00			$3,918.00	100.00		$195.90
	Main Bldg.-Reduce Architect Allow.	($3,918.00)	($3,918.00)			($3,918.00)	100.00		($195.90)
	Change Directive-AEA#2-Extend GC	$5,701.84	$5,701.84			5,701.84 $5,701.84	100.00		285.10
	Reduce Architect Allowance	($2,774.28)	($2,774.28)			($2,774.28)	100.00		($138.72)
	Reduce Owner Allowance	($2,927.56)	($2,927.56)			($2,927.56)	100.00		($146.38)
						512			
	Totals								

CONTINUATION SHEET

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A	B	C	D	E	F	G		H	J
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIAL PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE
	Change Directive-AEA#3-Ch Req12	$18,457.50	$18,457.50			$18,457.50	100.00		$922.88
	Reduce Equipment Allowance	($18,457.50)	($18,457.50)			($18,457.50)	100.00		($922.88)
	Change Directive-AEA#3 Ch Req13	$63,614.94	$63,614.94			$63,614.94	100.00		$3,180.75
	(Change Order# 003-R)	$6,220.25	$6,220.25			$6,220.25	100.00		$311.01
	Reduce Equipment Allowance	($8,614.94)	$(8,614.94)			($8,614.94)	100.00		($430.75)
	Reduce Owner Allowance	($35,000.00)	($35,000.00)			($35,000.00)	100.00		($1,750.00)
	Reduce Testing & Bal Allowance	($20,000.00)	($20,000.00)			($20,000.00)	100.00		($20,000.00)
	Change Directive-AEA#3 Ch Req 15 (Change Order # 003-R)	$3,575.00	$3,575.00			$3,575.00	100.00		$3,575.00
	Change Order #4 (Pass thru Window)	$90.00		$90.00		$90.00	100.00		4.50
	Totals	$1,594,885.25	$1,594,795.25	$90.00		$1,594,885.25	100.00		$79,744.26

AI-49809 **Purchasing Department** **9. E.**

CC CONSENT

Meeting Date: 06/02/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Vangie Garcia, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of the continuation of the Master Service Interlocal by and between Hidalgo County and Harris County Department of Education (HCDE); including the Interlocal Addendum #1 with Choice Partners fka Choice Facility Partners awarded Job Order Contract (JOC) Services and the Purchasing Cooperative for purchases of products/goods/services, all under the Harris County Department of Education Interlocal and thus allowing the County to continue being an active member of the Cooperative Purchasing Program and utilize resources that are in compliant with bidding requirements.

BACKGROUND

Said renewal effective from July 4, 2015 thru July 3, 2016. Automatic renewals are referenced in the interlocal however the Purchasing Department wished to have CC approve such request.

Fiscal Impact

FISCAL YEAR: **ACCT. #:**

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

BUDGETARY IMPACT:

No fiscal impact; no fees or dues required.

Attachments

Agreement

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	05/21/2015 11:37 AM
Budget & Management	Veronica Ortiz	05/21/2015 12:03 PM
Glinda Pacheco	Glinda Pacheco	05/22/2015 10:32 AM
Auditor's Office	Monica Badillo	05/29/2015 05:11 PM
Form Started By: Vangie Garcia		Started On: 05/21/2015 08:23 AM

Final Approval Date: 05/29/2015

County Master Service Interlocal Contract
Between
Harris County Department of Education & Hidalgo County

Pursuant to the Interlocal Cooperation Act, chapter 791 of the Texas Government Code, this Interlocal Contract ("Contract") is made and entered into by and between the Harris County Department of Education ("HCDE"), located in Houston, Texas, and Hidalgo County ("County") located in Edinburg, Texas, for the purpose of providing governmental services.

Preamble

HCDE is a local governmental entity established to promote education in Harris County, Texas and is also duly authorized to provide services in the State of Texas. County is duly authorized to provide governmental services within the State of Texas. Both HCDE and County desire to set forth in writing the terms and conditions of this agreement.

General Terms and Conditions

In consideration of the mutual covenants and conditions contained in this Contract and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, and of which the parties fairly compensate the performing for the services or functions performed, the parties intending to be legally bound agree as follows:

1. Purpose. County agrees to retain HCDE and HCDE agrees to provide services to County to perform the duties and all the necessary labor and resources needed to provide the services set forth in each independent contractual agreement within the HCDE divisions that the County wishes to participate. HCDE shall perform such contractual governmental services and duties with reasonable care, skill, judgment, experience, and in a professional business-like manner.

2. Term. This Contract is effective from July 3, 2007 and shall automatically renew from year to year unless either party gives thirty (30) days prior written notice of non-renewal. This agreement may be terminated by either party with or without cause with thirty (30) days written notice.

3. Agreement. The terms of this Contract shall apply and will be considered a part of any Addenda for services delivered by HCDE. This Contract and the attached and incorporated Addenda, purchase orders, or exhibits, if any, contain the entire contract of the parties and there are no representations, agreements, arrangements, or undertakings, oral or written, between the parties to this Contract other than those set forth in this Contract and duly executed in writing.

4. Scope of Work.

A. HCDE agrees to:

- Provide County with subsequent independent addenda and/or descriptive offerings of each of the programs that HCDE offers through its respective divisions.
- Provide services upon the submission of independent addenda or purchase orders within the HCDE divisions.
- Conduct, as a minimum, an annual audit or survey, as appropriate, for each of the programs.
- Assist in marketing efforts of HCDE programs with County constituents, as applicable.

B. County agrees to:

- Participate in any or all of the services that HCDE has to offer.
- Submit independent addenda for each of the programs it wishes to purchase/ collaborate.
- Agree to follow the terms and conditions of each independent addendum or purchase orders for each of the programs.
- Assign the appropriate person to act as representative to each respective program delivered.
- Assist in the joint marketing of programs being delivered, if opportunity arises.

5. Payment. HCDE anticipates it will receive payment for services rendered in an amount sufficient to cover the costs of services under each independent addendum with HCDE divisions. Notwithstanding anything to the contrary in this Contract, this Contract is contingent upon HCDE receiving payment. In the event HCDE does not receive those payments from County and/or contractors, HCDE may terminate this Contract or reduce the scope of work provided under this Contract without pecuniary risk or penalty, at its sole discretion. Payment requirements will be described in each separate addendum in this contract.

6. Confidentiality. HCDE agrees that all knowledge and information that HCDE may receive from County, its' employees, or by virtue of the performance of services under and pursuant to this agreement; and all information provided by HCDE to County in reports of work done, together with any other information acquired or gained by HCDE, shall for all time and for all purposes be regarded by HCDE as strictly confidential and shall be held by HCDE in confidence, and solely for the benefit and use of County, and shall not be used by HCDE directly or indirectly except with written permission from County.

7. Assignment. Neither this Contract nor any duties or obligations entered in subsequent addenda because of this agreement it shall be assignable by either party without the prior written acknowledgment and authorization of both parties.

8. Conflict of Interest. During the Term of HCDE's service to County, County, shall not, directly or indirectly, whether for County's own account or with any other person or entity whatsoever, employ, solicit or endeavor to entice away any person who is employed by HCDE without agreement from HCDE.

9. Contract Amendment. This Contract may be amended only by the mutual agreement of all parties in writing to be attached to and incorporated into this Contract.

10. Notice. Any notice provided under the terms of this Contract by either party to the other shall be in writing and shall be sent by **certified mail, return receipt requested**. Notice to shall be sufficient if made or addressed as follows:

HCDE
Harris County Department of Education
Attn: John E. Sawyer, Ed.D.
County School Superintendent
6300 Irvington Blvd.
Houston, Texas 77022

Hidalgo County
Name: **Juan D. Salinas, III-County Judge**
Attn: **Martha L. Salazar**
Title: **CPPB, Purchasing Agent**
Address 1: **100 E. Cano Street, 4th**
Edinburg, Texas 78539

11. Relation of Parties. It is the intention of the parties that County be independent of HCDE and not an employee, agent, joint venturer, or partner of HCDE and nothing in this Contract shall be interpreted or construed as creating or establishing the relationship of employer and employee, agent, joint venturer or partner, between HCDE and County or HCDE and any of County's agents or employees.

12. Hold Harmless. County shall protect, hold harmless HCDE from any and all, loss, claims, assessments, suits in law or in equity, expenses, attorney's fees and damages arising from County's actual or alleged infringement of any United States or foreign patent, trademark or copyright in connection with this Contract to the extent permitted by law.

13. Non-Exclusivity of Services. Nothing in this Contract may be construed to imply that HCDE has exclusive right to provide County these services. During the Term of Contract, County reserves the right to use all available resources to procure other governmental services as needed and, in doing so, will not violate any rights of HCDE.

14. Termination. In addition to the rights contained in Article 2 Term, this Contract may be terminated prior to the expiration of the Term hereof as follows:
- By County upon 30 days notice if the work/service is not provided in a satisfactory and proper manner after a remedy has been reported and discussed;
- By mutual written agreement of the parties, upon thirty (30) days prior notice; or
- By either party immediately if the other party commits a material breach any of the terms of this Contract and no remedial action can be agreed upon by the parties.

15. Master Contract. This Contract can be utilized as the Master Contract. This means that HCDE and County may enter into one or more agreements in the future by signing Addenda for services with various HCDE divisions. The general terms and conditions contained in this Contract will serve to outline the working relationship between HCDE and County. The specific terms and conditions of the addenda will govern that individual

contract. In the case of a conflict between the master contract and any addenda, the provisions of the addenda will rule.

All current contracts shall be grandfathered and shall remain in effect until the end of their contract period or until they come up for renewal.

16. Severability. In the event that any one or more of the provisions contained in this Contract 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 provisions, and the Contract shall be construed as if such invalid, illegality, or unenforceable provision had never been contained in it.

17. Governing Law and Venue. This Contract shall be governed by and construed in accordance with the laws of the State of Texas. The mandatory and exclusive venue for the adjudication or resolution of any dispute arising out of this Contract shall be in Harris County, Texas.

18. Authorization. Each party acknowledges that the governing body of each party to the Contract has authorized this Contract.

19. Benefit for Signatory Parties Only. Neither this Contract, nor any term or provisions hereof, not any inclusion by reference, shall be construed as being for the benefit of any party not in signatory hereto.

20. Payment from Current Revenues. Any payment to be made by County shall be in accordance with Texas Government Code 79.001.

In witness whereof, HCDE and County have executed this Contract to be effective on the date specified in Article 2. Term above:

Hidalgo County
NAME OF COUNTY

AUTHORIZED SIGNATURE

PRINTED NAME

TITLE

Harris County Department of Education

John E. Sawyer, Ed.D.

County School Superintendent

WITNESS, our hands in duplicate originals this_____ day of_____, 2007.

COUNTY OF HIDALGO

By:_____

Juan D. Salinas, III County Judge

ATTEST:

Arturo Guajardo, Jr. County Clerk

COMPANY: Harris County Department Of Education

By:_____

Printed Name: Tom E. Ramirez, Jr.

Title: County Superintendent

Approved on Commissioners' Court July 3, 2007

APPROVED AS TO FORM:

Atlas & Hall, L.L.P.

By:_____

APPROVED BY
COMMISSIONERS' COURT
ON: 7/3/07

Harris County Department of Education
& Hidalgo County
Interlocal Contract Addendum #_1_- Choice Facility Partners

This is addendum # 1 to the Master Interlocal Contract between Harris County Department of Education & Hidalgo County ("ENTITY"), dated July 3, 2007 for Job Order Contract ("JOC") services via its JOC contractors.

Preamble

The Harris County Department of Education Choice Facility Partners Division ("HCDE/Choice Facility Partners"), a governmental entity of the State of Texas, makes available its job order contract ("JOC") program and other facility contracts to ENTITY.

Specific Terms and Conditions

1. Purpose. The purpose of this Addendum is to state the specific terms and conditions under which HCDE/Choice Facility Partners will provide JOC services via its JOC contractors, services such as modular buildings, professional services, third-party testing and other services to the ENTITY.

2. Term. This Addendum is effective from July 3, 2007.

3. Scope of Work.
   A. HCDE/Choice Facility Partners agrees to:
   - Provide copies of contractor agreements for those contractors in the ENTITY service area.
   - Provide the ENTITY any re-bids or changes in the contract and annual contract renewals.
   - Conduct, as a minimum, an annual audit for each of the contractors.

   B. ENTITY agrees to:
   - Follow the terms and conditions of the HCDE/Choice Facility Partners contracts.

4. Payments. ENTITY agrees to remit payments in a timely manner to contractors for services rendered at ENTITY, as per the terms of HCDE contracts with contractors. ENTITY shall forward copies of purchase orders to HCDE. Purchase orders are negotiated directly between participating ENTITY and contractor for scope of service.

5. Amendment. This Addendum may be amended only by the mutual agreement of both parties in writing and attached to and incorporated in this Addendum.

6. Assignment. Neither this Addendum nor any duties of obligations under it shall be assignable by either party without prior written acknowledgement and authorization of the other party.

7. Representative. HCDE/Choice Facility Partners and ENTITY will appoint the following representatives so that correspondence and coordination may be established between the contracting parties. Contact information is provided as follows, and shall be updated as necessary:

For HCDE/ Choice Facility Partners
Dean Zajicek
Director, Choice Facility Partners
6300 Irvington Boulevard
Houston, Texas 77022
Phone: 713-696-8208
email: dzajicek@hcde-texas.org

For ENTITY
NAME: Juan D. Salinas, III
TITLE: Hidalgo County Judge
ADDRESS: 100 E. Cano St, 2nd Floor
ADDRESS:
PHONE: 956-318-2600
EMAIL: jd.salinas@hidalgocountytexas.com

Agreed to on this 2nd day of July, 2007

ENTITY AUTHORIZED SIGNATURE

HCDE AUTHORIZED SIGNATURE

WITNESS, our hands in duplicate originals this_____ day of_____, 2007.

COUNTY OF HIDALGO

By:_____
Juan D. Salinas, III County Judge

ATTEST:

_____
Arturo Guajardo, Jr. County Clerk

COMPANY: Harris County Department Of Education

By:_____

Printed Name: JEAN FOWLER

Title: County Superintendent

Approved on Commissioners' Court July 3, 2007

APPROVED AS TO FORM:

Atlas & Hall, L.L.P.

By:_____

APPROVED BY
COMMISSIONERS' COURT
ON: 7/3/07

Harris County Department of Education
& Hidalgo County
Interlocal Contract Addendum # _1_ - Purchasing Cooperative

This is addendum # _1_ to Master Interlocal Contract between Harris County Department of Education (HCDE) and Hidalgo County, date July 3, 2007 for participation in the Purchasing Cooperative.

Preamble

The Harris County Department of Education Purchasing Division, a governmental entity of the State of Texas, makes available its Purchasing Cooperative to Hidalgo County.

Specific Terms and Conditions

1. **Purpose. This contract is made and entered for the purpose of providing cooperative services to obtain substantial savings for Hidalgo County and other government entities through volume purchasing in Harris County, Texas and states the terms, roles and responsibilities of the contracting parties during the contract term.**

2. **Term. This addendum is effective from July 3, 2007, and shall automatically renew in accordance with Paragraph 2 of the Master Interlocal contract.**

3. **Scope of Work.**

   A. **HCDE agrees to:**
   - **Establish the administrative and organizational structure of the program.**
   - **Provide all necessary supporting documents related to the bidding and vendor selection process.**
   - **Establish the procedures for ordering, delivering, and billing.**
   - **Obtain historical usage information from entities in preparing cooperative bids.**
   - **When appropriate assist cooperative members in resolving buyer/seller discrepancies.**
   - **Market contracts on HCDE Purchasing Cooperative webpage www.hcde-texas.org.**

   B. **Hidalgo County agrees to:**
   - **Assign or direct a person to act under the cooperative program.**
   - **Abide by terms and conditions of the contract established by the purchasing cooperative and seller.**
   - **For Hidalgo County purchases only, prepare purchase orders out to seller and pay invoices according to payment terms.**
   - **Commit to purchase products and services that are awarded when it is in the best interest of the cooperative member.**

4. **Amendment. This Addendum may only be amended by the mutual agreement of both parties in writing and attached to and incorporated in this Addendum.**

5. **Representative. HCDE Purchasing Co-op and Hidalgo County will appoint the following representatives so that correspondence and coordination may be established between the contracting parties. Contact information is provided as follows, and shall be updated as necessary:**

Harris County Department of Education
Attention: Alfonso Saldivar
Director of Purchasing
6300 Irvington Boulevard
Houston, Texas 77022
Phone: (713) 694-6300

Hidalgo County
Attn: Juan D. Salinas, III
Title: Hidalgo County Judge
Address1: 100 E. Cano St, 2nd Floor
Edinburg, Texas 78539
Contact: Martha L. Salazar

Agreed to on this 3rd day of July, 2007:

HIDALGO COUNTY AUTHORIZED SIGNATURE

HCDE AUTHORIZED SIGNATURE

WITNESS, our hands in duplicate originals this_____ day of_____, 2007.

COUNTY OF HIDALGO

By:_____
Juan D. Salinas, III County Judge

ATTEST:

_____
Arture Guajardo, Jr. County Clerk

COMPANY: Harris County Department Of Education

By:_____

Printed Name: JOHN E. SKRIVER, II

Title: Purchasing Superintendent

Approved on Commissioners' Court July 3, 2007

APPROVED AS TO FORM:

Atlas & Hall, L.L.P.

By:_____

APPROVED BY
COMMISSIONERS' COURT
ON: 7/3/07

AI-49815 **Purchasing Department** **9. F.**

CC CONSENT

Meeting Date: 06/02/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Vangie Garcia, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of the continuation of the Interlocal Cooperative agreement by and between Hidalgo County and Region VIII Education Service Center's Cooperative Purchasing Program awarded vendor "The Interlocal Purchasing Systems (TIPS)" for purchases of products/goods/services under The Interlocal Purchasing Systems thus allowing the County to continue being an active member of the Cooperative and utilizing resources that are in compliant with the bidding requirements.

BACKGROUND

Said renewal effective from July 17, 2015 thru July 16, 2016. Automatic renewals are referenced in the interlocal however the Purchasing Department wishes to have CC approve such request.

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

No fiscal impact; no fees or dues required.

Attachments

backup

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	05/21/2015 11:38 AM
Budget & Management	Veronica Ortiz	05/21/2015 12:04 PM
Glinda Pacheco	Glinda Pacheco	05/22/2015 10:10 AM

Auditor's Office	Monica Badillo	05/29/2015 05:11 PM
Form Started By: Vangie Garcia		Started On: 05/21/2015 10:33 AM
Final Approval Date: 05/29/2015		

INTERLOCAL AGREEMENT
Region VIII Education Service Center

Hidalgo County
School District or Local Government

___ - _____
County-District Number

Region VIII Education Service Center

225 - 950
County-District Number

Texas Education Code §8.002 permits regional education service centers, at the direction of the Commissioner of Education, to provide services to assist school districts in improving student performance and increasing the efficiency and effectiveness of school operations. Authority for local governments (as defined by TEX. GOV'T CODE §791.003) to contract for such services is granted under sections 791.001 to 791.029 of the Texas Government Code; V.T.C.A. as amended.

This Interlocal Agreement (hereinafter the "Agreement") is effective July 17, 2007 and shall be automatically renewed unless either party gives sixty (60) days prior written notice of non-renewal. This Agreement may be terminated without cause by either party upon (60) days prior written notice, or may also be determined for cause at anytime upon written notice stating the reason for and effective date of such terminations and after giving the affected party a thirty (30) day period to cure any breach.

Statement of Services to be Performed:
Region VIII Education Service Center, by this Agreement, agrees to provide cooperative purchasing services to the above-named public school or local government through a Program known as the Texas Interlocal Purchasing System (TIPS) Program.

The purpose of the TIPS Program shall be to obtain substantial savings for participating public schools and local governments through volume purchasing.

Role of the Purchasing Cooperative:

1. Provide for the organizational and administrative structure of the program.
2. Provide staff time necessary for efficient operation of the program.
3. Receive quantity requests from entities and prepare appropriate tally of quantities.
4. Initiate and implement activities related to the bidding and vendors selection process.
5. Provide members with procedures for ordering, delivery, and billing.

Role of the Public School or Local Government:

1. Commit to participate in the program by an authorized signature in the appropriate space below.
2. Designate a contact person for the cooperative.

INTERLOCAL AGREEMENT, continued

3. Commit to purchase products and services that become part of the official products and services list when it is in the best interest of the member entity.

4. Prepare purchase orders issued to the appropriate vendor from the official award list provided by the Purchasing Cooperative.

5. Accept shipments of products ordered from vendors in accordance with standard purchasing procedures.

6. Pay vendors in a timely manner for all goods and services received.

General Provisions:

The Parties agree to comply fully with all applicable federal, state, and local statutes, ordinances, rules, and regulations in connection with the programs contemplated under this Agreement. This Agreement is subject to all applicable present and future valid laws governing such programs.

This Agreement shall be governed by the law of the State of Texas and venue shall be in the county in which the administrative offices of RESC VIII are located which is Titus County, Texas.

This Agreement contains the entire agreement of the Parties hereto with respect to the matters covered by its terms, and it may not be modified in any manner without the express written consent of the Parties.

If any term(s) or provision(s) of this Agreement are held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions of this Agreement shall remain in full force and effect

The Parties to this Agreement expressly acknowledge and agree that all monies paid pursuant to this Agreement shall be paid from budgeted available funds for the current fiscal year of each such entity.

Before any party may resort to litigation, any claims, disputes or other matters in question between the Parties to this Agreement shall be submitted to nonbinding mediation

No Party to this Agreement waives or relinquishes any immunity or defense on behalf of themselves, their directors, officers, employees, and agents as a result of its execution of this Agreement and performance of the functions and obligations described herein.

This Agreement may be negotiated and transmitted between the Parties by means of a facsimile machine and the terms and conditions agreed to are binding upon the Parties.

Authorization:

Region VIII Education Service Center and Texas Interlocal Purchasing System (TIPS) Program have entered into an Agreement to provide cooperative purchasing opportunities to public schools and governmental entities.

INTERLOCAL AGREEMENT, continued

This Agreement was approved by the governing boards of the respective parties at meetings that were posted and held in accordance with the Texas Open Meetings Act, Texas Government Code ch. 551.

The individuals signing below are authorized to do so by the respective parties to this Agreement.

Public District or Local Government

By: _____
Authorized Signature

Title: COUNTY JUDGE

AUGUST 1, 2007
Date

Region VIII Education Service Center

By: _____
Mr. Harvey B. Hohenberger, Jr.,

Title: Executive Director Region VIII ESC

8-13-07
Date

Martha L. Salazar	**Renan Ramirez-Chief Information Officer**
District or Entity Purchasing Contact Person	District or Entity Technology Contact Person
100 E. Cano St., 4th Floor	**100 North Closner**
Street Address	Street Address
Edinburg, Texas 78539	**Edinburg, Texas 78539**
City, State Zip	City, State Zip
(956) 318-2626-Extension 4862	**956-292-7010**
Purchasing Contact's Telephone Number	Technology Contact Telephone No. 956-318-2152
(956) 318-2629	
Purchasing Contact's Fax Number	Technology Contact Fax Number
martha.salazar@co.hidalgo.tx.us	**renan@co.hidalgo.tx.us**
Purchasing Contact's Email Address	Technology Contact's Email Address

Please send two signed original Interlocal Agreements to the Region VIII ESC, Attn: Mr. Harvey B. Hohenberger, Jr., Executive Director, Region VIII Education Service Center, PO Box 1894, Mt. Pleasant, Texas 75456-1894. Upon execution, a signed original will be returned to the Purchasing Contact listed above.

ORDER APPROVING PARTICIPATION IN THE INTERLOCAL
PURCHASING SYSTEMS (""TIPS"")
OF REGION VIII EDUCATION SERVICE CENTER

STATE OF TEXAS	§§	TO THE REGION VIII
COUNTY OF HIDALGO	§§	EDUCATION SERVICE CENTER

WHEREAS, the Commissioners Court of Hidalgo County, Texas, pursuant to the authority granted by Sections 271.081-271.083 Local Government Code, V.T.C.A., as amended, desires to participate in described purchasing programs of the Region VIII Education Service Center, and in the opinion that participation in these programs will be highly beneficial to the taxpayers through the anticipated savings to be realized;

NOW THEREFORE BE IT RESOLVED,that the Commissioners Court of the County of Hidalgo requests the Region VIII Education Service Center to include a stated need for Hidalgo County, Texas to participate in the Interlocal Purchasing System (TIPS) sponsored by the Region VIII Education Service Center''s annual contracts for the above items, whereby Martha Salazar, Purchasing Agent, is authorized and directed to sign and deliver all or any necessary requests and other documents in connection therewith for and on behalf of Hidalgo County, Texas.

In witness thereof, I have hereunto set my hand and affixed my official seal this ___ day of _____, 2007.

By: _____
Juan de Dios (""JD"") Salinas, III,
Hidalgo County Judge
Hidalgo County, Texas

ATTEST: _____
Arturo Guajardo, Jr.,
Hidalgo County Clerk
Hidalgo County, Texas

Aug 13 07 01:34p Region 8 ESC D.MABE

I certify that the foregoing is true and correct copy of the Order duly adopted by the Commissioners Court of Hidalgo County, Texas and that the same now appears of record in my office.

Arturo Guajardo, Jr.,
Hidalgo County Clerk
Hidalgo County, Texas

WITNESS, our hands in duplicate originals this _____day of _____, 2007.

COUNTY OF HIDALGO

BY: _____
Juan D. Salinas, III County Judge

ATTEST:

_____
Arturo Guajardo, Jr. County Clerk

COMPANY: **Texas Interlocal Purchasing System (TIPS Program)**

BY: _____

PRINTED NAME: _____

TITLE: _____

Approved on Commissioners' Court on **July 17, 2007**

APPROVED AS TO FORM:

Atlas & Hall, LLP

By: _____

Aug-15-07 01:35p Region 8 ESC D.MABE

AI-49827 **Purchasing Department** **9. G.**

CC CONSENT

Meeting Date: 06/02/2015

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

Department: COMM. PCT. #1

Information

CAPTION

Requesting approval of payment for Invoice No. March 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: 2015 ACCT. #: 5-1312-431-00-121-422-0-334

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

BUDGETARY IMPACT:

Funds available through PO#721212.

Attachments

inv

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	05/22/2015 11:17 AM
Budget & Management	Veronica Ortiz	05/22/2015 11:55 AM
Glinda Pacheco	Glinda Pacheco	05/26/2015 11:06 AM
Auditor's Office	Monica Badillo	05/29/2015 05:11 PM
Form Started By: Marcie Jackson		Started On: 05/21/2015 04:52 PM
Final Approval Date: 05/29/2015		

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 #
3/31/2015	Mar 15-10

Bill To
Attn: Marcie 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
LORENZA SUBD-ENG & ARCH SRV

John Paul Lugo 5-11-15

INVOICE RECEIVED BY
on 5/8/15

GOODS/SERVICES RECEIVED BY:
on 5/8/15

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 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			$ 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 3/15/15

Coloniag Access Program Director _____

Date 5-11-15

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

AI-49829 **Purchasing Department** **9. H.**

CC CONSENT

Meeting Date: 06/02/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Vangie Garcia, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of the sixty (60) day grace period extension as provided under Contract #E-14-284-06-17 (original Contract #C-13-015A-05-28) with Airgas, USA for provision of "Welding Supplies and Other Misc. Items" with same rates, terms and conditions, so as to have no lapse in services while the procurement process is completed.

BACKGROUND

Sixty day grace period effective June 29, 2015 ending on August 27, 2015.

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 1200-431-00-121-005-0-610

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

BUDGETARY IMPACT:

Funds available as of 5/26/15.

FISCAL YEAR: 2015 ACCT. #: 1200-431-00-122-006-0-610

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

BUDGETARY IMPACT:

Funds available as of 5/26/15.

FISCAL YEAR: 2015 ACCT. #: 1200-431-00-123-005-0-610

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

BUDGETARY IMPACT:

Funds available as of 5/26/15.

FISCAL YEAR: 2015 ACCT. #: 1100-419-40-220-001-0-610

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

BUDGETARY IMPACT:

Funds available as of 5/26/15.

FISCAL YEAR: 2015 ACCT. #: 1200-431-00-124-007-0-610

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

BUDGETARY IMPACT:

Funds available as of 5/26/15.

Attachments

Extension and Contract

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	05/22/2015 11:20 AM
Budget & Management	Veronica Ortiz	05/22/2015 04:12 PM
Glinda Pacheco	Glinda Pacheco	05/26/2015 10:00 AM
Auditor's Office	Monica Badillo	05/29/2015 05:11 PM
Form Started By: Vangie Garcia		Started On: 05/21/2015 05:08 PM
Final Approval Date: 05/29/2015		

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

May 21, 2015

Airgas USA
Attn: Jesse Mendoza
201 N. 23rd Street
McAllen, Texas 78501

Via Email: sws.mcallen@airgas.com

Re: Sixty-Day Extension for "Welding Supplies and Other Misc. Items"
Extended Contract #E-14-284-06-17 (Original Contract #C-13-015A-05-28)

Dear Mr. Mendoza:

Commissioners' Court will take applicable action **(Tuesday, June 16, 2015)** in connection with the Hidalgo County's option to exercise the **sixty (60) day grace period** for the current agreement in place while procurement process is completed and processed, at the same rate, term and conditions.

Please forward back this acknowledge receipt of notice of such request in order to proceed forward in placement on the Commissioners' Court meeting of **Tuesday, June 16, 2015** for discussion, consideration and action, by signing below and returning to the Purchasing Department so as to attach to agenda item for approval, by no later than **10:00 a.m., Monday, May 25, 2015 and or sooner**, via facsimile to (956) 956-318-2629 or email to: evangelina.garcia@co.hidalgo.tx.us so as to meet the agenda request form deadlines.

By: Jesse Mendoza Date: 5-22-2015

Additionally, we are requesting your company provide an updated certificate of insurance as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statement of Qualification), if applicable.

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,
Vangie Y. Garcia, Contract's Manager
Hidalgo County Purchasing Department

REQUIREMENTS AGREEMENT
C-13-015A-05-28

THIS AGREEMENT (the "Agreement") is entered into effective as of the 28th day of May, 2013 by and between **Airgas USA, LLC** ("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 **June 29, 2013** and expire on **June 28, 2014** and it is agreed that the Products will meet the Specifications in the Request for Bids (RFB) Procurement Packet set forth in Exhibit "A" hereto.

2. When Buyer determines that it needs a quantity of the Products to be delivered, it will, according to its Purchasing Policies, complete and submit to Seller a Purchase Order describing the type and quantity of the Products required. The Products are to be delivered by Buyer to the location in Hidalgo County specified by Buyer in its Purchase Order.

3. Buyer agrees to pay Seller for each Purchase Order based on the prices set out in Exhibit "B". Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer on or before the 30th day following receipt of the invoice.

4. **General Provisions.**

a. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

b. **No Waiver.** No waiver by Buyer of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

c. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Buyer and Seller, and not otherwise.

d. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

e. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered

in accordance herewith:

If to Buyer:	Hidalgo County Attention: County Judge 302 W. University Drive Edinburg, Texas 78539
If to Seller:	Airgas USA, LLC Attn.: Javier Olmos 201 N. 23rd Street McAllen, Texas 78501

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the Unites States mail.

f. **Termination.** County may terminate this Agreement at any time for any reason or no reason at all upon giving thirty (30) days written notice.

g. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

h. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

i. **Assignment.** This Agreement shall not be assignable.

j. **Headings.** The headings and captions contained in this Agreement are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

k. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and

the singular shall include the plural whenever and as often as may be appropriate

l. **Authority to Execute.** The execution and performance of this Agreement by Buyer and Seller have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of Buyer and Seller in accordance with its terms.

m. **Insurance.** Company shall provide, to the extend it deems necessary, insurance in force on all persons connected with providing services under this Contract naming County as an additional insured, and shall furnish to County certificates of such insurance coverage Exhibit "C", which is attached hereto.

n. **Commitment of Current Revenues Only.** In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon ninety (90) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

o. **Purchasing Ethics**. Seller represents and warrants it has not, during the process of being awarded this contract violated the following ethical standards of Buyer and, upon and after the execution of this Agreement, agrees to abide by the following ethical standards of Buyer:

(1) It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of Hidalgo County, or for any elected official, department head or employee or former elected official, department head or employee of Hidalgo County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an officer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advise, investigation, auditing, or in any other advisory capacity in any

proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of Hidalgo County.

(2) It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for Hidalgo County, or any person associated therewith, as an inducement for the award of a subcontract or order.

EXECUTED effective as of the day and year first above written.

Approved By Commissioners Court: 05-28-13

COUNTY OF HIDALGO

By: Ramon Garcia
Ramon Garcia, County Judge

Approved by Commissioners' Court
on 5-28-13 dr

ATTEST:

Arturo Guajardo Jr., County Clerk

COMPANY: Airgas USA, LLC

By: J Olmos
Printed Name: JAVIER OLMOS
Title: BRANCH MANAGER

APPROVED AS TO FORM:
Atlas & Hall, L.L.P.

Stephen L. Crain, Attorney

EXHIBIT "A"

REQUEST FOR BIDS (RFB)
PROCUREMENT PACKET

PURCHASING DEPARTMENT
County Of Hidalgo

March 25, 2013

_____

_____

_____

_____

Re: **HIDALGO COUNTY**
Request for Bids -**"Welding Supplies and Other Items"**
Bid No: 2013-015A-04-10-MEG

Dear Gentleman/Ladies:

Enclosed please find a Request for Bid (RFB) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the bid process.

If any further assistance is required, please do not hesitate to call the Purchasing Department 956/318-2626.

Sincerely,

Martha L Salazar

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/meg

Enclosures

PURCHASING DEPARTMENT
County Of Hidalgo

REQUEST FOR BID (RFB) CHECKLIST

HIDALGO COUNTY
"WELDING SUPPLIES AND OTHER MISC. ITEMS"
BID NO.: 2013-015A-04-10-MEG

1. Request For Bid Letter, consisting of 1 page.
2. Request for Bid, Legal Notice, consisting of 8 pages.
3. Exhibit "A" Specifications consisting of 7 pages
4. Exhibit "B" Bid Page consisting of 5 pages.
5. Exhibit "C" Insurance Requirements consisting of 4 pages.
6. Exhibit "D" CIQ Conflict of Interest Questionnaire, consisting of 1 page.
7. Vendor/Bidder Application and W-9 form consisting of 6 pages.
8. Draft Requirements Agreement consisting of 8 pages.
9. Certification Regarding Debarment consists of 1 page.

The above mentioned items shall be found in the Request for Bid (RFB) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626, advise of missing documentation, and Purchasing will forward information either through facsimile or by U.S. Mail.

Thank you.

Martha L Salazar

Martha L. Salazar, CPPB
Purchasing Agent

March 25, 2013
Date

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

REQUEST FOR BIDS

HIDALGO COUNTY
(ALL FUNDING SOURCES)
"WELDING SUPPLIES AND OTHER MISC. ITEMS"

BID OPENING DATE:
APRIL 10, 2013

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) "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-2013-015A-04-10-MEG - HIDALGO COUNTY(All Funding Sources)-"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, April 10, 2013. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO REQUEST FOR BIDS-2013-015A-04-10-MEG.** 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) "WELDING SUPPLIES AND OTHER MISC. ITEMS"** 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	**April 10, 2013**
Award of Contract	_____, 2013
Commence Work or Deliver Products	_____, 2013

18. **BID OR PERFORMANCE BOND AND DEBARMENT CERTIFICATION; PAYMENT UNDER CONTRACT:**

. If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

. Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.

. If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

. If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.

. For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. **ETHICAL STANDARDS:**

. It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

. It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

. No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. **DISCLOSURE OF CONFLICT OF INTEREST:**

. Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse
COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Bids, and all goods and services provided 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 with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

30. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

Bid
For
HIDALGO COUNTY
(All Funding Sources)
"WELDING SUPPLIES and OTHER MISC. ITEMS"
BID NO.: 2013-015A-04-10-MEG

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: _____

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. 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.

3. 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.

4. 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)***

		SIZE	CASE/UNITS
1.	Metal welding **Rods** (different gauges)	7018 1/8	50 LBS
		7018 5/32	50 LBS
	1a.Stainless steal welding **Rods** (different gauges)	6011 1/8	50 LBS
		6011 5/32	50 LBS
		6011 3/32	50 LBS
		6010 1/8	50 LBS
		6010 5/32	50 LBS
		6013 1/8	50 LBS
		6013 5/32	50 LBS
2.	Rod keeper (storage system) - Electrode oven 120v		10-50 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)		
		# 4	
		MC	
		100 Series	
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)		
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

		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
				#1-W-1
				#2-W-1
				#3-W-1
			Heating Tip	Rosebud Victor 8 or equivalent to
24.	Torch Gauges-Replacement Gauges for regulators are preferred **a)** Victor & **b)** Victor CR150CR		a)Victor	1 ½" gauge
				2" gauge
				2 ½" gauge
			b)Victor CR150CR	1 ½" gauge
				2" gauge
				[illegible]
			Size	**"R" & "T"**
25.	Torch Hoses - " R" and " 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	
			Gas	**Tank Size**
27.	Rental of Cylinder (as needed)		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 Coated) 1-lb -10lb no shield gas		**Sizes**	LBS
			.030	1 lb
				2 lb
				3 lb
				4 lb
				5 lb
				6 lb
				7 lb
				8 lb
				9 lb
				10 lb
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
				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		
43.	Maximum- Hazardous Material Fee		
44.	Plastic Rod Canister (Rod Guards)	14" (water tight-standard)	
		16" (water tight-tig brazing rods)	
45.	Flash back Arrestors		
46.	Electrodes Holder		
47.	Ground Clamp		
48.	Cable connectors- male & female		
49.	Ball point lugs		
50.	Female Terminals		
51.	Leather Sleeves protectors		
52.	Quick Connect sets		
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 lb
			10 lb
		.035	1 lb
			10 lb
57.	Flux Cored welding wire- self shielded wire	.030	1 lb
		.035	10 lb
58.	Flux coated (ET-IT-GS) mild steel	.030	1 lb
		.035	10 lb
59.	Carbon Steel-(70S-6) mild steel	.030	1 lb
		.035	10 lb
60.	Stainless Steel (ER 308LSI)	.030	1 lb
		.035	10 lb
61.	Grinding Disc with hub		size
			7 1/4x5/8-11 large
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 %		
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 Liner 15'		
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.	Aluminum -		Size
	ER 4043 - and 1-lb – 1		.030 .035
	ER 4356 - and 1-1b		.030 .035
73.	Hand Held wire brush – mild & stainless steel		Mild
			Stainless Steel
74	Refill of Co. owned cylinders- all series – Argon CO2- Tri-gas-Nitrogen		

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 2, 2013 at 5:00 p.m. at elena.gomez@co.hidalgo.tx.us . Responses to said inquiries will be sent to all applicants via facsimile by no later than April 5, 2013 at 5:00 P.M.

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		
43.	Maximum- Hazardous Material Fee		
44.	Plastic Rod Canister (Rod Guards)		14" (water tight-standard) 16" (water tight-tig brazing rods)
45.	Flash back Arrestors		
46.	Electrodes Holder		
47.	Ground Clamp		
48.	Cable connectors- male & female		
49.	Ball point lugs		
50.	Female Terminals		
51.	Leather Sleeves protectors		
52.	Quick Connect sets		
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 lb 10 lb
		.035	1 lb 10 lb
57.	Flux Cored welding wire- self shielded wire	.030	1 lb
		.035	10 lb
58.	Flux coated (ET-IT-GS) mild steel	.030	1 lb
		.035	10 lb
59.	Carbon Steel-(70S-6) mild steel	.030	1 lb
		.035	10 lb
60.	Stainless Steel (ER 308LSI)	.030	1 lb
		.035	10 lb
61.	Grinding Disc with hub		size 7 1/4x5/8-11 large
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

BID PAGE

NIGP CODE: 981-85
895-

	SIZE	CASE/UNITS	BID PRICE
1. Metal welding Rods (different gauges) 1a Stainless steal welding Rods (different gauges)	7018 1/8	50 LBS	
	7018 5/32	50 LBS	
	6011 1/8	50 LBS	
	6011 5/32	50 LBS	
	6011 3/32	50 LBS	
	6010 1/8	50 LBS	
	6010 5/32	50 LBS	
	6013 1/8	50 LBS	
	6013 5/32	50 LBS	
2. Rod keeper (storage system) - Electrode oven 120v		10-50 LBS	
3. Aluminum welding Rods (different gauges)	#35 1/8	5 LBS	

4. Cable (by feet) AWG Cooper	SIZE	BID PRICE
	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	

			BID PRICE
8. Oxygen (for welding gas)	21 Series		
	80 Series		
	100 Series		
	125 Series		
	200 Series		
9. Acetylene, (for welding gas)	# 3		
	# 4		
	MC		
	100 Series		
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)	small	
	medium	
	large	
	1x-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	

		BID PRICE
18. Doo- Rag Flame Retardant Cap and/or Beanies		
19. Welding Blanket Coated Fiberglass and Acrylic Coated	Size	**BID PRICE**
	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)		

23. Torch Tips	Medium Torch 100 Series	**Tip Type 0-3-101**	**Size**	**BID PRICE**
		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	
	Large Torch 300 Series	**Tip Type 0-1-101**	**Size**	**BID PRICE**
		Cutting Tip Org. Victor	0-1-101 Victor	
		Welding Tip Victor 2 or equivalent to	#0-W-1	
			#1-W-1	
			#2-W-1	
			#3-W-1	
		Heating Tip	Rosebud Victor 8 or equivalent to	
24. Torch Gauges-Replacement Gauges for regulators are preferred : a) Victor & b) Victor CR150CR	a)Victor		1 ⅛" gauge	
			2" gauge	
			2 ½" gauge	
	b)Victor CR150CR		1 ½" gauge	
			2" gauge	
			2 ½" gauge	

		BID PRICE	
25. Torch Hoses - "R" and "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		

Exhibit "B"
HIDALGO COUNTY (All funding Sources)
"Welding supplies & Other Misc. Items"
Bid No: 2013-015A-04-10-MEG

27. Rental of Cylinder (as needed)	**Gas**	**Tank Size**	**BID PRICE**
	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**	**BID PRICE**
		.30	
34. Welder Tips - (for Millermatic 135) Contact tip		**Sizes**	
		.030	
35. Welding Wire- Spools - (Flux Coated) 1-lb -10lb no shield gas	**Sizes**	**LBS**	**BID PRICE**
	.030	1 lb	
		2 lb	
		3 lb	
		4 lb	
		5 lb	
		6 lb	
		7 lb	
		8 lb	
		9 lb	
		10 lb	
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	
		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			
43. Maximum- Hazardous Material Fee			

44. Plastic Rod Canister (Rod Guards)		14" (water tight-standard)	
		16" (water tight-tig brazing rods)	
45. Flash back Arrestors			
46. Electrodes Holder			
47. Ground Clamp			
48. Cable connectors- male & female			
49. Ball point lugs			
50. Female Terminals			
51.Leather Sleeves protectors			
52. Quick Connect sets			
53. Welding Cable Liners (Millermatic 135)		Size	**BID PRICE**
		.035	
54. Welding Tips-(Millermatic 135) Contact tip		.035	
55. Tungsten tip for Tig	Pure Tungsten	Size	**BID PRICE**
		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	**BID PRICE**
	.030	1 lb	
		10 lb	
	.035	1 lb	
		10 lb	
57. Flux Cored welding wire- self shielded wire	.030	1 lb	
	.035	10 lb	
58. Flux coated (ET-IT-GS) mild steel	.030	1 lb	
	.035	10 lb	
59. Carbon Steel-(70S-6) mild steel	.030	1 lb	
	.035	10 lb	
60.Stainless Steel (ER 308LSI)	.030	1 lb	
	.035	10 lb	
61. Grinding Disc with hub		size	
		7 1/4x5/8-11 large	
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 %			
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)			
70. Auto Dark welding helmet multi shade 10-12 mask lens for Mig & Tig welding		Large	
71. Tri-Gas Argon-CO2-Helium 7.5%-2.5-90% for stainless steel - All Sizes		Cylinder Size	BID PRICE
		291	
72. Aluminum - ER 4043 - and 1-lb – 1 ER 4356 - and 1-1b		Size	BID PRICE
		.030 .035	
		.030 .035	
73. Hand Held wire brush – mild & stainless steel		Mild	
		Stainless Steel	
74. Refill of Co. owned cylinders- all series – Argon CO2- Tri-gas-Nitrogen			

BIDDER/COMPANY NAME: _____

ADDRESS: _____

CITY/STATE/ZIP CODE: _____

PHONE & FAX NO.'S: _____

CELL PHONE: _____

AUTHORIZED SIGNATURE: _____

PRINTED NAME: _____

TITLE: _____

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 (MM/DD/YY)	LIMITS	
A	**GENERAL LIABILITY** ☐ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☐ OCCUR ☐ OWNER'S & CONT. PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PROJECT ☐ LOC				EACH OCCURRENCE	$
					FIRE DAMAGE (Any one fire)	$
					MED (Any one person)	$
					PER & ADV INJURY	$
					AL AGGREGATE	$
					ODUCTS – COMP/OP AGG	$
	AUTOMOBILE LIABILITY					
B	☐ 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				AUTO ONLY-EA ACCIDENT	$
	☐ ANY AUTO				OTHER THAN AUTO ONLY EA ACC	$
					AGG	$
C	**EXCESS LIABILITY** ☐ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURENCE	$
					AGGREGATE	$
						$
						$
						$
D	**WORKERS COMPENSATION AND EMPLOYER'S LIABILITY**				WC STATU- ☐ OTHER TORY LIMITS	
					E.L. EACH ACCIDENT	$
					E.L. DISEASE-EA EMPLOYEE	$
					E.L. DISEASE-POLICY LIMIT	$
	OTHER					

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 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.:**

Revised12/14/06

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: ☐Yes ☐ No

If yes, by whom?: ☐ Texas Building & Procurement Commission ☐ Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: ☐ Yes ☐ No

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

Form **W-9**
(Rev. November 2005)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give form to the requester. Do not send to the IRS.

Print or type See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name, if different from above

Check appropriate box: ☐ Individual/ Sole proprietor ☐ Corporation ☐ Partnership ☐ Other ▶ ..... ☐ Exempt from backup withholding

Address (number, street, and apt. or suite no.) | Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
___ ___ ___ - ___ ___ - ___ ___ ___ ___

or

Employer identification number
___ ___ - ___ ___ ___ ___ ___ ___ ___

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. person (including a U.S. resident alien).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

Sign Here Signature of U.S. person ▶ Date ▶

Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee.

In 3 above, if applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

For federal tax purposes, you are considered a person if you are:

- An individual who is a citizen or resident of the United States,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or
- Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 7(a) for additional information.

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

• The U.S. grantor or other owner of a grantor trust and not the trust, and

• The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments (after December 31, 2002). This is called "backup withholding." Payments that may be subject to backup withholding include interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 4 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules regarding partnerships* on page 1.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name" line.

Limited liability company (LLC). If you are a single-member LLC (including a foreign LLC with a domestic owner) that is disregarded as an entity separate from its owner under Treasury regulations section 301.7701-3, enter the owner's name on the "Name" line. Enter the LLC's name on the "Business name" line. Check the appropriate box for your filing status (sole proprietor, corporation, etc.), then check the box for "Other" and enter "LLC" in the space provided.

Other entities. Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name" line.

Note. You are requested to check the appropriate box for your status (individual/sole proprietor, corporation, etc.).

Exempt From Backup Withholding

If you are exempt, enter your name as described above and check the appropriate box for your status, then check the "Exempt from backup withholding" box in the line following the business name, sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

Exempt payees. Backup withholding is not required on any payments made to the following payees:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),

2. The United States or any of its agencies or instrumentalities,

3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,

4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or

5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,

7. A foreign central bank of issue,

8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,

9. A futures commission merchant registered with the Commodity Futures Trading Commission,

10. A real estate investment trust,

11. An entity registered at all times during the tax year under the Investment Company Act of 1940,

12. A common trust fund operated by a bank under section 584(a),

13. A financial institution,

14. A middleman known in the investment community as a nominee or custodian, or

15. A trust exempt from tax under section 664 or described in section 4947.

The chart below shows types of payments that may be exempt from backup withholding. The chart applies to the exempt recipients listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt recipients except for 9
Broker transactions	Exempt recipients 1 through 13. Also, a person registered under the Investment Advisers Act of 1940 who regularly acts as a broker
Barter exchange transactions and patronage dividends	Exempt recipients 1 through 5
Payments over $600 required to be reported and direct sales over $5,000 [1]	Generally, exempt recipients 1 through 7 [2]

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation (including gross proceeds paid to an attorney under section 6045(f), even if the attorney is a corporation) and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees; and payments for services paid by a federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-owner LLC that is disregarded as an entity separate from its owner (see *Limited liability company (LLC)* on page 2), enter your SSN (or EIN, if you have one). If the LLC is a corporation, partnership, etc., enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.socialsecurity.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer ID Numbers under Related Topics. You can get Forms W-7 and SS-4 from the IRS by visiting *www.irs.gov* or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Writing "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, and 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). Exempt recipients, see *Exempt From Backup Withholding* on page 2.

Signature requirements. Complete the certification as indicated in 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee [1]
b. So-called trust account that is not a legal or valid trust under state law	The actual owner [1]
5. Sole proprietorship or single-owner LLC	The owner [3]
For this type of account:	**Give name and EIN of:**
6. Sole proprietorship or single-owner LLC	The owner [3]
7. A valid trust, estate, or pension trust	Legal entity [4]
8. Corporate or LLC electing corporate status on Form 8832	The corporation
9. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
10. Partnership or multi-member LLC	The partnership
11. A broker or registered nominee	The broker or nominee
12. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the second name line. You may use either your SSN or EIN (if you have one). If you are a sole proprietor, IRS encourages you to use your SSN.

[4] List first and circle the name of the legal trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules regarding partnerships* on page 1.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons who must file information returns with the IRS to report interest, dividends, and certain other income paid to you, mortgage interest you paid, the acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA, or Archer MSA or HSA. The IRS uses the numbers for identification purposes and to help verify the accuracy of your tax return. The IRS may also provide this information to the Department of Justice for civil and criminal litigation, and to cities, states, the District of Columbia, and U.S. possessions to carry out their tax laws. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

You must provide your TIN whether or not you are required to file a tax return. Payers must generally withhold 28% of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to a payer. Certain penalties may also apply.

Certification
Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature:_____
Print Name:_____
Title:_____
Telephone Number:_____
Date:_____

If the bidder is unable to certify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

EXHIBIT "B"

BID PAGE

Exhibit "B"
ADDENDUM #2
HIDALGO COUNTY (All funding Sources)
"Welding supplies & Other Misc. Items"
Bid No: 2013-015A-04-10-MEG

ORIGINAL

BID PAGE

NIGP CODE: 981-85
895-

	SIZE	CASE/UNITS	BID PRICE
1. Metal welding Rods (different gauges)	7018 1/8	10 LBS	27.00
		50 LBS	85.00
	7018 5/32	10 LBS	27.00
		50 LBS	82.50
	6011 1/8	10 LBS	27.00
		50 LBS	92.00
	6011 5/32	10 LBS	27.00
		50 LBS	94.50
	6011 3/32	8 LBS	N/B
		50 LBS	99.00
	6010 1/8	10 LBS	27.00
		50 LBS	116.50
	6010 5/32	10 LBS	N/B
		50 LBS	113.50
	6013 1/8	10 LBS	27.00
		50 LBS	92.00
	6013 5/32	10 LBS	27.00
		50 LBS	90.00
1a Stainless steal welding Rods (different gauges) A) 308 L-16 size: 3/32, 1/8, 5/32, 3/16 B) 308 L-17 size: 3/32, 1/8, 5/32, 3/16 C) 308 / 308 L-17 size: 3/32, 1/8, 5/32, 3/16 D) 308 / 308 H-16 size: 3/32, 1/8, 5/32, 3/16 E) 309 / 309 L-16 size: 3/32, 1/8, 5/32, 3/16 F) 309 / 309 L-17 size: 3/32, 1/8, 5/32, 3/16 G) 316 / 316 L-16 size: 3/32, 1/8, 5/32, 3/16 H) 316 / 316 L-17 size: 3/32, 1/8, 5/32, 3/16	A		
	B		
	C		
	D		
	E		
	F		
	G		
	H		
2. Rod keeper (storage system) - Electrode oven 120v	10 lbs		
	50 LBS		
3. Aluminum welding Rods (different gauges)	345 al	1 ½ - 5lbs	N/B
	3/32	1 ½ - 5lbs	N/B
	1/8	1 ½ - 5lbs	33.73 per pound
3a E4043	3/32	1 ½ - 5lbs	
	1/8		

4. Cable (by feet) AWG Cooper	SIZE	BID PRICE
	1	2.29
	2	1.82
	4	1.20
	1/0	2.81
	2/0	N/B
	3/0	N/B
	4/0	N/B

5. Torch RD-45	1/8 Steel	1 LB	5.98
	3/32	1 LB	6.11
6. Alloy 144 Brass Electrode 10 minimum	1/8	10 LB	N/B
	5/32	10 LB	N/B
7. Torch Brass	1/8	1 LB	
	5/32	1 LB	N/B
			BID PRICE

OPENED
4-10-13
9:42
Witnessed

Exhibit "B"
ADDENDUM #2
HIDALGO COUNTY (All funding Sources)
"Welding supplies & Other Misc. Items"
Bid No: 2013-015A-04-10-MEG

8. Oxygen (for welding gas)	21 Series		3.74
	80 Series		4.96
	100 Series		N/B
	125 Series		5.72
	200 Series		8.00
9. Acetylene, (for welding gas)	#3		25.24
	#4		35.23
	MC		13.42
	100 Series		N/B
10. Nitrogen (for welding gas)	19 Series		3.40
	40		3.94
11. Argon - CO2 75-25% -Mig welder -mild steel	20		4.12
	40		4.98
	80		6.96
	100		N/B
	125		8.10
	200		N/B
	300		16.12
12. Welding Goggles standard (square frame, flip lens preferred)			5.16
13. Leather Welding Gloves (standard) all sizes s, m, l - 4x	Mig Leather gloves		10.70
	Tig Leather gloves		8.62
14. Nomex Welding Gloves (standard sizes s, m, l -4x)	small		N/B
	medium		N/B
	large		N/B
	1x-4x		N/B
15. Welding Helmets (2" with flip lens preferred)			30.26
16. Jackson HSL1 Apprentice Quick Chance Hood			N/B
17. Leather Jackets for Welders (complete)	Small		62.57
	Medium		58.92
	Large		58.94

OPENED

		BID PRICE
18. Doo- Rag Flame Retardant Cap and/or Beanies 4-10-13		N/B
19. Welding Blanket Coated Fiberglass and Acrylic Coated 4-10-13 Witnessed	Size	BID PRICE
	6x4	N/B
	6x6	27.17
	6x8	36.23
	6x10	N/B
	8x8	N/B
	8x10	N/B
	10x10	N/B
20. Bib Apron Leather	36"	22.03
	48"	N/B
21. Lens Clear Huntsman "Nitro" Auto Darkening Inner Replacement	1-13/16" x 4-1/16"	N/B
22. Torch Lighters (3 way)		2.03

23. Torch Tips	Medium Torch 100 Series	Tip Type 0-3-101	Size	BID PRICE
		Cutting Tip Org. Victor	0-3-101 Victor	5.98
		Welding Tip Victor or equivalent to	#0-W-1	45.00
			#1-W-1	45.00
			#2-W-1	45.00

Exhibit "B"
ADDENDUM #2
HIDALGO COUNTY (All funding Sources)
"Welding supplies & Other Misc. Items"
Bid No: 2013-015A-04-10-MEG

			#3-W-1	45.00
		Heating Tip	Rosebud Victor 8 or equivalent to	90.42
		Tip Type 0-1-101	Size	BID PRICE
	Large Torch 300 Series	Cutting Tip Org. Victor	0-1-101 Victor	5.98
		Welding Tip Victor 2 or equivalent to	#0-W-1	45.00
			#1-W-1	45.00
			#2-W-1	45.00
			#3-W-1	45.00
		Heating Tip	Rosebud Victor 8 or equivalent to	90.42
24. Torch Gauges-Replacement Gauges for regulators are preferred : a) Victor & b) Victor CR150CR		a)Victor	1 ½" gauge	10.00
			2" gauge	10.00
			2 ½" gauge	10.00
		b)Victor CR150CR	1 ½" gauge	10.00
			2" gauge	10.00
			2 ½" gauge	10.00

25. Torch Hoses - "R" and "T"	Size	BID PRICE "R"	"T"
	25 ft x ¼	22.65	32.55
	50 ft x ¼	37.79	59.75
	100 ft x ¼	69.65	112.42

26. Torches- Complete Kit is preferred with handle and cutting attachments	Medium 100 Series		236.19
	Large 300 Series		315.17

27. Rental of Cylinder (as needed)	Gas	Tank Size	BID PRICE
	Oxygen	80 Series	1.00 per month per cylind
		100 Series	1.00 " " "
		200 Series	1.00 " " "
	Acetylene	100 Series	1.00 " " "

28. Tip cleaner- Standard		2.11
29. Flat Soap Stone-Standard Square		1.74
30. Soap Stone Holder		1.19
31. Safety Glasses – High Impact Protector Z94.3	Dark	1.13
	Clear	1.13
32. Cutting Dark Goggles		N/B

33. Welding cable liners -(for Millermatic 135) OEM Miller or equivalent to- Profax194011		BID PRICE
	.030	11.18
	.035	7.42
34. Welder Tips - (for Millermatic 135) Contact tip	.030	6.00 per pack of 5e
	.035	6.00 per pack (each

35. Welding Wire- Spools - (Flux Coated) 1-lb -10lb no shield gas	Sizes	LBS	BID PRICE
OPENED	.030	1 lb	N/B
		10 lb	N/B
36. Grinding Disc- Screw On – 4.1/2 x ¼ x 5/8-11 9/42			4.00

37. Sanding Disc- Screw On – (Med. Coarse grid- Zircowia flap disc) Hub style 4-10-13 Witnessed	Hub Style 4 ½ x 5/8" x 11	
	Z-40	4.58
	Z-60	4.58
	Z-80	6.10
	Z-100	N/B
	Hub Less 4 ½ x 7/8"	
	Z-40	3.51

JB

Exhibit "B"
ADDENDUM #2
HIDALGO COUNTY (All funding Sources)
"Welding supplies & Other Misc. Items"
Bid No: 2013-015A-04-10-MEG

	Z-60	3.51
	Z-80	3.51
	Z-100	N/B
38. Chop Saw Blades – 14 x 3/32 x 1		4.78
39. Strikers 1 & 3 flint striker	single	1.38
	triple	2.04
40. Flints 1 & 3 flint replacement sets	single	2.04
	triple	2.05
41. Spring Handle Cross Chisel & Pick Hammer		4.92
42. Headgear w/clear visor - (CEPMPH-CL)- & dark shade 5 ratchet	3"	N/B
	7"	N/B
43. Maximum- Hazardous Material Fee		20.00
44. Plastic Rod Canister (Rod Guards)	14" (water tight-standard)	N/B
	18" (water tight-tig brazing rods)	N/B
45. Flash back Arrestors		
46. Electrodes Holder	80-120 amps	N/B
	40-225 amps	14.33
	50-300 amps	N/B
	350 amps	N/B
47. Ground Clamp	steel	4.06
	brass	N/B
48. Cable connectors- male & female	5/8	N/B
	1/2	14.81
	1/0	N/B
	2/2	N/B
	3/0	N/B
	1	N/B
	2	N/B
	4	N/B
49. Ball point lugs	5/8	N/B
	7/8	N/B
	1	N/B
	2	N/B
	4	N/B
	1/0	N/B
	2/0	N/B
	3/0	N/B
	4/0	N/B
50. Female Terminals		N/B
51.Leather Sleeves protectors		37.04
52. Quick Connect sets		N/B
53. Welding Cable Liners (Millermatic 135)	.035	N/B
54. Welding Tips-(Millermatic 135) Contact tip	.035	N/B
55. Tungsten tip for Tig	Pure Tungsten – Size	BID PRICE
	1/16	4.74
	3/32	8.74
	1/8	14.72
	2% Thoriated – 1/16	N/B
	3/32	N/B

OPENED
9:42
4-10-13
Witnessed

Exhibit "B"
ADDENDUM #2
HIDALGO COUNTY (All funding Sources)
"Welding supplies & Other Misc. Items"
Bid No: 2013-015A-04-10-MEG

		1/8	N I B
56. Flux Cored welding wire-used with Shielding gas	.030	1 lb	
		10 lb	
	.035	1 lb	
		10 lb	22.40
57. Flux Cored welding wire- self shielded wire	.030	1 lb	19.14
	.035	10 lb	54.18
58. Flux coated (ET-IT-GS) mild steel	.030	1 lb	
	.035	10 lb	
59. Carbon Steel-(70S-6) mild steel	.030	1 lb	
	.035	10 lb	
60.Stainless Steel (ER 308LSI)	.030	1 lb	
	.035	10 lb	
61. Grinding Disc with hub		size	
		7 1/4x5/8-11 large	6.57
62. Wire cup brush		2 ¼ x 5/8-11	10.51
63. Standard Twist wire wheel		4" x 5/8-11	15.21
64. Stringer Bead knot wheel		6"x 5/8-11	15.21
65. Shaft Knot wheel brush 3" x ¼"		Crimped	
	Carbon	.014	
		.020	
	Stainless Steel	.014	
		.020	
		Knotted	
	Carbon	.014	
		.020	
	Stainless Steel	.014	
		.020	
66. Flow gauge- for CO2 Argon for Mig & Tig welding			70.43
67. Brazing Alloy Safety Silv - 15 %			50.80
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)			
70. Auto Dark welding helmet multi shade 10-12 mask lens for Mig & Tig welding		Large	
71. Tri-Gas Argon-CO2-Helium 7.5%-2.5-90% for stainless steel - All Sizes		291	
72. Aluminum -		Size	BID PRICE
ER 4043 - and 1-lb – 1		.030 .035	6.29
ER 4356 - and 1 lb		.030 .035	
73. Hand Held wire brush – mild & stainless steel		Mild	
		Stainless Steel	
74. Refill of Co. owned cylinders- all series –	Argon – 300 size		30.00
	CO2(carbon dioxide) - 50 #		20.00
	Tri-gas- 300		110.00
	Nitrogen – 300		15.00
	Acetylene – #4		35.28
	Oxygen – 200		8.00

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9:42
4-10-13
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Exhibit "B"
HIDALGO COUNTY (All funding Sources)
"Welding supplies & Other Misc. Items"
Bid No: 2013-015A-04-10-MEG

BIDDER/COMPANY NAME: Airgas USA LLC

ADDRESS: 201 N. 23rd St.

CITY/STATE/ZIP CODE: Mcallen Texas 78501

PHONE & FAX NO.'S: 686-7622 - 682-6936

CELL PHONE: N/A

AUTHORIZED SIGNATURE: Jesse Mendoza

PRINTED NAME: Jesse Mendoza

TITLE: Inside Sales

EMAIL: SWS.Mcallen@airgas.com

EXHIBIT "C"
CERTIFICATE OF INSURANCE

CERTIFICATE OF LIABILITY INSURANCE

12/17/2015

DATE (MM/DD/YYYY) 12/10/2014

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
Lockton Companies
444 W. 47th Street, Suite 900
Kansas City MO 64112-1906
(816) 960-9000

CONTACT NAME:
PHONE (A/C, No, Ext):
FAX (A/C, No):
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : National Union Fire Ins Co Pittsburgh PA	19445
INSURER B : New Hampshire Insurance Company	23841
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
1066143
AIRGAS USA, LLC
259 N. RADNOR-CHESTER ROAD
RADNOR PA 19087

COVERAGES AIRIN01 CERTIFICATE NUMBER: 10452174 REVISION NUMBER: XXXXXXX

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY	N	N	GL1903210	12/17/2014	12/17/2015	EACH OCCURRENCE	$ 5,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 2,000,000
	X CONTRACTUAL LIAB.						MED EXP (Any one person)	$ 10,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PERSONAL & ADV INJURY	$ 5,000,000
	POLICY PRO-JECT LOC						GENERAL AGGREGATE	$ 10,000,000
	OTHER						PRODUCTS - COMP/OP AGG	$ 5,000,000
								$
A A A	AUTOMOBILE LIABILITY	N	N	CA9701079 (AOS) CA9701078 (MA) CA9701077 (VA)	12/17/2014 12/17/2014 12/17/2014	12/17/2015 12/17/2015 12/17/2015	COMBINED SINGLE LIMIT (Ea accident)	$ 5,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$ XXXXXXX
	ALL OWNED AUTOS / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$ XXXXXXX
	HIRED AUTOS / NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$ XXXXXXX
								$ XXXXXXX
A	X UMBRELLA LIAB X OCCUR	N	N	19661730	12/17/2014	12/17/2015	EACH OCCURRENCE	$ 5,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$ 5,000,000
	DED RETENTION $							$ XXXXXXX
B B B B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N	N/A	N	WC001591803 (FL) WC029342305 WC029342298 (AOS) WC029342301	12/17/2014 12/17/2014 12/17/2014 12/17/2014	12/17/2015 12/17/2015 12/17/2015 12/17/2015	X PER STATUTE OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N (Mandatory in NH)						E.L. EACH ACCIDENT	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

10452174

HIDALGO COUNTY
2812 SOUTH BUS. HWY 281
EDINBURG TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Joyce M Arnold

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Zimbra cris.ayala@co.hidalgo.tx.us

Fwd: Contract for Airgas Usa- Welding Supplies

From : Martha Salazar <martha.salazar@co.hidalgo.tx.us> Mon, May 06, 2013 10:49 AM
Subject : Fwd: Contract for Airgas Usa- Welding Supplies
To : Cris Ayala <cris.ayala@co.hidalgo.tx.us>

From: "Steve Crain" <scrain@atlashall.com>
To: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
Sent: Monday, May 6, 2013 7:59:55 AM
Subject: RE: Contract for Airgas Usa- Welding Supplies

The Airgas agreement is fine.

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Friday, May 03, 2013 4:25 PM
To: Steve Crain
Subject: Fwd: Contract for Airgas Usa- Welding Supplies

Mr. Crain:
Please review and comment as to form.
THanks,
Marty

From: "Cris Ayala" <cris.ayala@co.hidalgo.tx.us>
To: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
Cc: "Elena Gomez" <elena.gomez@co.hidalgo.tx.us>
Sent: Friday, May 3, 2013 4:20:18 PM
Subject: Contract for Airgas Usa- Welding Supplies

Ms. Marty,
Can you please forward to legal for review. I have attached the Contract, Exhibits A-C and RFB Packet in case he needs it.

Thank you,
--

Cris Ayala
Gricelda (Cris) Ayala, Buyer III
Hidalgo County Purchasing Department
Ph.: (956) 318-2626 or (956) 292-7000 Ext. 4867
Fax: (956) 292-7612

AI-49836 **Purchasing Department** **9. I.**

CC CONSENT

Meeting Date: 06/02/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Heidi Ortiz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft service contract etc...) as attached hereto for HCSO-"Purchase of Weapons" (RFB No. 2015-066-07-01-HGO) [including the re-advertising of project in the event no Bids are received] and/or are rejected and project is still required.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1229-421-00-280-007-0-751

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

BUDGETARY IMPACT:

Funds available as of 5/26/15.

Attachments

Backup Info for Agenda

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	05/22/2015 04:09 PM
Budget & Management	Veronica Ortiz	05/22/2015 04:13 PM
Glinda Pacheco	Glinda Pacheco	05/26/2015 09:42 AM
Auditor's Office	Monica Badillo	05/29/2015 05:11 PM

Form Started By: Heidi Ortiz Started On: 05/22/2015 01:49 PM

Final Approval Date: 05/29/2015

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

MEMORANDUM

(Department's Approval)

TO: Captain Richard Ozuna
Hidalgo County Sheriff's Office

via email: richard.ozuna@hidalgoso.org

FROM: *Heidi Garcia Ortiz, Buyer III*
Hidalgo County Purchasing Department

DATE: May 18, 2015

RE: **Approval or Disapproval of Specifications for:** ***Bid No.-2015-066-00-00-HGO***
"Purchase of Weapons" – Hidalgo County Sheriff's Office

Please review the following **CURRENT SPECIFICATIONS** and verify if all requirements are met by signing below and indicating **APPROVE** (or) **DISAPPROVE**. If specifications are **NOT** met, make any and all modifications necessary and return the revised copy to the designated Buyer in the Purchasing Department.

If you have any questions, please call me at *(956) 318-2626 ext# 4877.*

APPROVE ☒	**DISAPPROVE** ☐
APPROVE WITH MODIFICATIONS ☐	

Funds Availability: X YES/_____NO/_____

Other (Specify) _____

Budget Account No.: 5-1229-412-00-280007-0-751

Richard Ozuna Sheriff's Office 5-20-15

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 Tuesday, May 19, 2015

Hidalgo County Purchasing Department
New Administration Building
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

June 08, 2015

Participant's name

Address

City

State, Zip Code

Re: ***HIDALGO COUNTY SHERIFF'S OFFICE***
"PURCHASE OF WEAPONS"
RFB No*: 2015-066-07-01-HGO*

Dear Participant(s):

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 RFB 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

Hidalgo County Purchasing Department
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

REQUEST FOR BIDS (RFB)

HIDALGO COUNTY SHERIFF'S OFFICE

"PURCHASE OF WEAPONS"

Bid No: 2015-066-07-01-HGO

Table of Contents

Item	Description	No. of Pages
1.	**Request for Bid Letter**	**1**
2.	**Request for Bid, Legal Notice**	**8**
3.	**Exhibit "A" Specifications**	**5**
4.	**Exhibit "B" Option I Bid Page**	**2**
5.	**Exhibit "B" Option II Bid Page**	**18**
6.	**Exhibit "C" Insurance Requirements**	**4**
7.	**Exhibit "D" CIQ Conflict of Interest Questionnaire**	**1**
8.	**Vendor/Bidder Application and W-9 form**	**6**
9.	**Certification Regarding Debarment**	**1**
10.	**Draft Requirements Agreement**	**8**

The above mentioned items shall be found in the Request for Bid (RFB) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626 or via email to **heidi.ortiz@co.hidalgo.tx.us**, and advise of missing documentation.

Thank you.

Martha L. Salazar, CPPB, Purchasing Agent

June 08, 2015
Date

BID: 2015-066-07-01-HGO	Buyer: Heidi Garcia Ortiz	Tel. No: (956) 318-2626 Ext. 4877

REQUEST FOR BIDS

HIDALGO COUNTY SHERIFF'S OFFICE
"PURCHASE OF WEAPONS"
RFB: 2015-066-07-01-HGO

BID OPENING DATE: July 01, 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 SHERIFF'S OFFICE – "PURCHASE OF WEAPONS"** 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-2015-066-07-01-HGO - HIDALGO COUNTY SHERIFF'S OFFICE - "PURCHASE OF WEAPONS"** and in County's Purchasing Department, 2812 S. Business Highway 281, Edinburg, Texas, **on or before 9:30 A.M., Wednesday, July 01, 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-2015-066-07-01-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 of their Federal ID Number Certificate.

15. **DELIVERY INSTRUCTIONS:**

- No deliveries accepted after 3:00 P.M., Monday-Friday.
- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626

16. **BILLING AND PAYMENT INSTRUCTIONS:**

- Invoices must include:
  a) Name and address of successful bidder
  b) Name and address of receiving department or official
  c) Purchase Order Number (if any)
  d) Notation - **HIDALGO COUNTY SHERIFF'S OFFICE - "PURCHASE OF WEAPONS"** 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	**July 1, 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 that contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply

with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Bids, and all goods and services provided there under, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards for Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

A. Meet schedules;
B. Pay any required fees or taxes; or
C. Otherwise perform in accordance with the specifications.

27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against county growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

28. Successful bidder shall warrant that all items/services shall conform to the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

30. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

Bid
For
HIDALGO COUNTY SHERIFF'S OFFICE
"PURCHASE OF WEAPONS"

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"

Specifications/Requirements
Hidalgo County Sheriff's Office
"Purchase of Weapons"
RFB No. 2015-066-07-01-HGO

I. SCOPE OF WORK:

Hidalgo County Sheriff's Office is seeking bids for ***"Purchase of Weapons"*** in accordance with the specifications/requirements specified herein. The County's goal is to provide the Hidalgo County Sheriff's Office with state of the art service weapons and the knowledge and training to attain maximum use and performance of the weapon.

A. SPECIFICATIONS/REQUIREMENTS:

Performance-includes, but is not limited to the following:

1. The Vendor shall provide IWI US Tavor SAR TS B16 semi-automatic rifles and A Certified Armorers Course to be held within thirty (30) days of receipt of weapons. Weapons to be delivered (on an as needed basis) as requested by County through County purchase order (PO) issued by using department.

2. Certified Armorers Course will be hosted by Hidalgo County Sheriff's Office with a maximum of ten (10) deputies to be officially certified in the maintenance and repair of the IWI Tavor industry standard and a minimum of a sixteen (16) hour rifle course on the IWI Tavor.

3. **BIDDER MUST HAVE A CURRENT FEDERAL FIREARMS LICENSE CLASS III.**

4. It is the intention of these specifications that the vendor hereunder shall furnish, and Hidalgo County shall purchase, firearms covered by this contract which the County may require during the period of time specified.

5. In the event any Governmental restrictions are imposed which necessitate alteration of the material, quality, workmanship or performance of the items offered prior to their delivery, it shall be the responsibility of the Vendor to notify, in writing, the issuing purchasing office at once, indicating the specific regulation which required such alterations. The County reserves the right to accept any such alterations, including any price adjustments occasioned thereby, or to cancel the contract.

OPTION I

VENDOR may submit a bid solely on the sale of the weapon, and the Certified Armorers Course.

OPTION II

VENDOR may submit a bid on the sale of the weapon, Certified Armorers Course, and Trade-in/Buy Back of inventory of weapons currently held by Sheriff's Dept.

BOTH OPTION I AND OPTION II REQUIRE BIDDER TO POSSESS A CURRENT FEDERAL FIREARMS LICENSE CLASS III.

6. TRADE-IN/BUY BACK WEAPONS Under OPTION ***II*** Hidalgo County Sheriff's Office will list in Exhibit B-Option 2 an inventory of weapons that will be used as trade-in or buy back weapons. Pre-Bid Conference will be held on June 17, 2015 @ 2:00 p.m. at the Hidalgo County Sheriff's Academy located at 715 El Cibolo Rd., Edinburg Texas 78542. Vendors bidding on Option II will have the opportunity to inspect trade-in/buy back weapons.

7. **In *Option II*, Bidder must submit a unit price for the rifle, the Certified Armorers Course, a minimum of sixteen (16) hour rifle course on the IWI Tavor, and trade-in/buy back credit with a total net price.**

8. In ***Option II*** it shall be the responsibility of the successful vendor to make arrangements for the packing and shipping of the trade weapons and shall be done at the expense of the successful vendor.

9. The Vendor shall designate a knowledgeable representative as the contact person. If a change in the company representative occurs, the Vendor shall immediately notify Hidalgo County.
10. Bidder shall comply with the provisions of the Occupational Safety and Health Act (OSHA) and Standards and Regulations issued there under and certify that all items conform to and comply with said standards and regulations.

11. **The award of a term contract neither implies nor guarantees any minimum or maximum purchase there under.**

12. Prices quoted are to be net F.O.B. Hidalgo County prepaid.

13. The 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.

14. All products furnished under this RFB shall be warranted by the vendor. There shall be no anomalies or defects in manufacturing of neither parts nor design defects which could cause a compromise in functional reliability (i.e. failure to fire) or create safety hazards for the shooter. The supplier shall submit written conditions and periods of warranty with the bid proposal.

15. Bidder will provide a master parts list, detailed maintenance, and assembly and disassembly manuals.

16. Any weapon returned for repair will be given priority and returned to the Sheriff's Department within ten (10) days of receipt.

REQUIRED ITEMS:

1. Hidalgo County will receive bids for the procurement of rifles for the Hidalgo County Sheriff's Office as specified herein. Bids must be received by 9:30 a.m., Wednesday, July 01, 2015.

2. Rifle: IWI US TAVOR SAR TS B16

a.	**Caliber**	**5.56 NATO**
b.	**Action**	Semi-Auto
c.	**Operating System**	Closed rotating bolt, long gas stroke on piston head
d.	**Magazine Type**	Polymer NATO STANAG type
e.	**Magazine Capacity**	30 rounds
f.	**Barrel Length**	16 ½"
g.	**Overall Length**	26 1/8"
h.	**Rifling**	Right hand, 6 groves, 1:7 inch twist
i.	**Stock Color**	Black

j.	**Stock Type**	Reinforced polymer bullpup configuration
k.	**Sights**	Folding front sight (blade) w/Trituim insert and rear sight (aperture)
l.	**Accessories**	Savvy Sniper Sling Quad QD Tavor Sling

3. Certified Armorers Course to be hosted at Hidalgo County Sheriff's Office Academy to include the following:

   a. Maximum of ten (10) deputies to be officially certified in the maintenance and repair of the IWI Tavor industry standard

   b. Minimum of sixteen (16) hour rifle course on the IWI Tavor

4. For ***Option II*** the following is a list of Item and quantity of weapons available to trade:

ITEM	QUANTITY
Springfield Armory UZI 9 mm (full auto)	2
HK MP5 9mm (full auto)	10
Remington 700 Tactical Bolt Action Rifle .308	5
Ruger Mini 14	21
Ruger Mini 14 (full auto)	8
Winchester 1300 12 gauge	93
Remington 870 12 gauge	42
Beretta 1201 Semi Auto 12 gauge	2
DPMS M16 11.5" Barrel Full Auto	4
Colt M16 20" Heavy Barrel Semi Auto	1

REQUIREMENTS, TERMS & CONDITIONS

1. Awarded vendor(s) shall provide services for one year (1) with the County of Hidalgo Contract. Hidalgo County reserves the right to extend the contract for two (2) additional one (1) year terms, under agreement with the same terms and conditions. No bid price increase, otherwise same price for any extension to remain firm.

2. Hidalgo County reserves the right to continue this bid for additional sixty (60) days Grace period at the

end of the contract term for unforeseen delay in award of new bid for next contract term.

3. The contract shall remain in effect until contract expires, delivery/completion of services ordered or terminated by Hidalgo County with a thirty (30) day written notice prior to any cancellation.

4. Hidalgo County reserves the right to award the bid to MULITPLE bidders if the County determines it is in its best interest to do so.

5. Hidalgo County reserves the right to reject any or all bids submitted, if it is in its best interest to do so.

6. The awarded vendor will maintain all insurance requirements and its limits throughout the agreement term, as described and listed in Exhibit "C" Insurance requirements.

MINIMUM STANDARDS FOR RESPONSIBLE PROSPECTIVE BIDDERS:

A prospective bidder must affirmatively demonstrate their responsibility and must meet the following requirements:

1) Have adequate financial resources, or the ability to obtain such resources as required;
2) Be able to comply with the required or proposed delivery schedule;
3) Have a satisfactory record of performance;
4) Have a satisfactory record of integrity and ethics;
5) Be otherwise qualified and eligible to receive an award.

County may request representation and other information sufficient to determine bidders' ability to meet these minimum standards listed above.

BID AWARD:

Award of contract shall be made to the most responsible, responsive bidder, whose offer is determined to be the best value, taking into consideration the relative importance of price. Hidalgo County reserves the right to be the sole judge as to whether items bid will serve the purpose intended. Hidalgo County reserves the right to accept or reject in part or in whole any bid submitted, and to waive any technicalities or informalities for the best interest of the County. Hidalgo County reserves the right to award based upon individual line items, sections or total bid.

PERFORMANCE OF CONTRACT:

County reserves the right to enforce the performance of this contract in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default of resulting contract award.

OTHER TERMS & CONDITION AND REQUIREMENTS:

1) Hidalgo County reserves the right to seek state contracts from its memberships with their existing or new co-operatives whenever it is in the County's best interest to do so.

2) Any contract awarded to a successful bidder will be in effect until;

   1.) The contract expires
   2.) Delivery acceptance of products and/or performance of services ordered, or
   3.) Terminated by County with thirty (30) day written notice prior to cancellation.

ADDITIONAL INFORMATION/QUESTIONS TO TERMS AND CONDITIONS:

1) Hidalgo County is requesting that any and all questions, inquires and clarifications regarding quotes, bids, proposals or statements of qualifications be addressed to Martha L. Salazar, CPPB, Purchasing Agent, Attn: Heidi Ortiz, 2812 South Business Hwy. 281, Edinburg, Tx 78539. TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.

2) ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE to (956) 292-7612 and/or e-mail to heidi.ortiz@co.hidalgo.tx.us by no later than **June 24, 2015 by 5:00 p.m.** Responses to said inquiries will be sent to all applicants via facsimile or e-mail by no later than **June 26, 2015 by 5:00 p.m.**

3) All costs and expenses associated with the preparation and submission of (bids, proposals and/or quotes) shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed onto Hidalgo County.

EXHIBIT "B"
Hidalgo County Sheriff's Office
"Purchase of Weapons"
RFB No. 2015-066-00-00-SMA

BID PAGE

OPTION I

PART I

Caliber	5.56 NATO
Action	Semi-Auto
Operating System	Closed rotating bolt, long gas stroke on piston head
Magazine Type	Polymer NATO STANAG type
Magazine Capacity	30 Rounds
Barrel Length	16 ½"
Overall Length	26 1/8"
Rifling	Right Hand 6 Groves 1:7 inch twist
Stock Color	Black
Stock Type	Reinforced Polymer bullpup configuration
Sights	Folding front sight (blade) w/Trituim insert and rear sight (aperture)
Accessories	Savvy Sniper Sling Quad QD Tavor Sling

IWI US TAVOR SAR TS B16 **$**_____

WEAPON TRAINING

PART II

Certified Armorers Course **$**_____

Hosted at Hidalgo County Sheriff's Academy

To Include:

a) *Maximum of ten (10) deputies to be officially certified in maintenance and repair of weapon*

b) *Sixteen (16) hour rifle course*

.....

BIDDER/COMPANY NAME:	
ADDRESS:	
CITY/STATE/ZIP CODE:	
PHONE & FAX NO.'S:	
CELLULAR & BEEPER NO.'S:	
AUTHORIZED SIGNATURE:	
PRINTED NAME:	
TITLE:	

EXHIBIT "B"
Hidalgo County Sheriff's Office
"Purchase of Weapons"
RFB No. 2015-066-00-00-HGO

BID PAGE

OPTION II

PART I	
Caliber	5.56 NATO
Action	Semi-Auto
Operating System	Closed rotating bolt, long gas stroke on piston head
Magazine Type	Polymer NATO STANAG type
Magazine Capacity	30 Rounds
Barrel Length	16 ½"
Overall Length	26 1/8"
Rifling	Right Hand 6 Groves 1:7 inch twist
Stock Color	Black
Stock Type	Reinforced Polymer bullpup configuration
Sights	Folding front sight (blade) w/Trituim insert and rear sight (aperture)
Accessories	Savvy Sniper Sling Quad QD Tavor Sling

IWI US TAVOR SAR TS B16 **$**_____

WEAPONS AVAILABLE TO TRADE

PART II

ITEM	SERIAL NUMBER	PRICE
Springfield Armory UZI 9mm (Full Auto)	**5487822**	**$**
Springfield Armory UZI 9mm (Full Auto)	**6402387**	**$**
Total – Qty 2	***Springfield Armory UZI 9mm (Full Auto)***	***$***
HK MP5 9mm (Full Auto)	**62-367847**	**$**
HK MP5 9mm (Full Auto)	**62-367848**	**$**
HK MP5 9mm (Full Auto)	**62-367849**	**$**
HK MP5 9mm (Full Auto)	**62-369679**	$
HK MP5 9mm (Full Auto)	**62-369680**	$
HK MP5 9mm (Full Auto)	**62-369681**	$
HK MP5 9mm (Full Auto)	**62-369682**	$
HK MP5 9mm (Full Auto)	**62-375190**	$
HK MP5 9mm (Full Auto)	**62-375191**	$

HK MP5 9mm (Full Auto)	**62-379938**	$
Total – Qty 10	***HK MP5 9mm (Full Auto)***	***$***
Remington 700 Tactical Bolt Action Rifle .308	**A6332846**	$
Remington 700 Tactical Bolt Action Rifle .308	**D6233408**	$
Remington 700 Tactical Bolt Action Rifle .308	**D6233675**	$
Remington 700 Tactical Bolt Action Rifle .308	**D6233782**	$
Remington 700 Tactical Bolt Action Rifle .308	**D6235666**	$
Total – Qty 5	***Remington 700 Tactical Bolt Action Rifle .308***	***$***
Ruger Mini 14	**182-95287**	$
Ruger Mini 14	**186-99760**	$
Ruger Mini 14	**186-99776**	$
Ruger Mini 14	**186-99798**	$
Ruger Mini 14	**186-99816**	$

Ruger Mini 14	**186-99819**	$
Ruger Mini 14	**186-99862**	$
Ruger Mini 14	**186-99864**	$
Ruger Mini 14	**186-99892**	$
Ruger Mini 14	**186-99897**	$
Ruger Mini 14	**186-99961**	$
Ruger Mini 14	**197-14384**	$
Ruger Mini 14	**197-14392**	$
Ruger Mini 14	**197-14416**	$
Ruger Mini 14	**197-14438**	$
Ruger Mini 14	**197-14446**	$
Ruger Mini 14	**197-14453**	$
Ruger Mini 14	**197-14457**	$

Ruger Mini 14	**197-14554**	$
Ruger Mini 14	**197-14618**	$
Ruger Mini 14	**197-14643**	$
Total – Qty 21	***Ruger Mini 14***	***$***
Ruger Mini 14 (Full Auto)	**192-00019**	$
Ruger Mini 14 (Full Auto)	**192-00020**	$
Ruger Mini 14 (Full Auto)	**192-00106**	$
Ruger Mini 14 (Full Auto)	**192-00861**	$
Ruger Mini 14 (Full Auto)	**192-00900**	$
Ruger Mini 14 (Full Auto)	**192-00901**	$
Ruger Mini 14 (Full Auto)	**192-00903**	$
Ruger Mini 14 (Full Auto)	**192-00904**	$
Total – Qty 8	***Ruger Mini 14 (Full Auto)***	***$***

Winchester 1300 12 Gauge	**1752501**	$
Winchester 1300 12 Gauge	**1752615**	$
Winchester 1300 12 Gauge	**1913470**	$
Winchester 1300 12 Gauge	**1913488**	$
Winchester 1300 12 Gauge	**1913631**	$
Winchester 1300 12 Gauge	**1913999**	$
Winchester 1300 12 Gauge	**1914503**	$
Winchester 1300 12 Gauge	**1914542**	$
Winchester 1300 12 Gauge	**2018101**	$
Winchester 1300 12 Gauge	**2018104**	$
Winchester 1300 12 Gauge	**2018122**	$
Winchester 1300 12 Gauge	**2018128**	$
Winchester 1300 12 Gauge	**2018135**	$

Winchester 1300 12 Gauge	**2018140**	$
Winchester 1300 12 Gauge	**2018173**	$
Winchester 1300 12 Gauge	**2068757**	$
Winchester 1300 12 Gauge	**2070378**	$
Winchester 1300 12 Gauge	**2070629**	$
Winchester 1300 12 Gauge	**2078011**	$
Winchester 1300 12 Gauge	**2896732**	$
Winchester 1300 12 Gauge	**2896753**	$
Winchester 1300 12 Gauge	**2898964**	$
Winchester 1300 12 Gauge	**2898977**	$
Winchester 1300 12 Gauge	**2904986**	$
Winchester 1300 12 Gauge	**2788628**	$
Winchester 1300 12 Gauge	**2788676**	$

Winchester 1300 12 Gauge	**2798846**	$
Winchester 1300 12 Gauge	**2835545**	$
Winchester 1300 12 Gauge	**2835691**	$
Winchester 1300 12 Gauge	**2835781**	$
Winchester 1300 12 Gauge	**2835803**	$
Winchester 1300 12 Gauge	**2837344**	$
Winchester 1300 12 Gauge	**2837368**	$
Winchester 1300 12 Gauge	**2839260**	$
Winchester 1300 12 Gauge	**2839466**	$
Winchester 1300 12 Gauge	**2839552**	$
Winchester 1300 12 Gauge	**2840217**	$
Winchester 1300 12 Gauge	**2840665**	$
Winchester 1300 12 Gauge	**2935277**	$

Winchester 1300 12 Gauge	**3177279**	$
Winchester 1300 12 Gauge	**3178036**	$
Winchester 1300 12 Gauge	**3178095**	$
Winchester 1300 12 Gauge	**3190499**	$
Winchester 1300 12 Gauge	**3190726**	$
Winchester 1300 12 Gauge	**3190727**	$
Winchester 1300 12 Gauge	**3190879**	$
Winchester 1300 12 Gauge	**3202395**	$
Winchester 1300 12 Gauge	**3202405**	$
Winchester 1300 12 Gauge	**3202455**	$
Winchester 1300 12 Gauge	**3202472**	$
Winchester 1300 12 Gauge	**3202475**	$
Winchester 1300 12 Gauge	**3202486**	$

Winchester 1300 12 Gauge	**3202487**	$
Winchester 1300 12 Gauge	**3202638**	$
Winchester 1300 12 Gauge	**3202639**	$
Winchester 1300 12 Gauge	**3202640**	$
Winchester 1300 12 Gauge	**3202652**	$
Winchester 1300 12 Gauge	**3202688**	$
Winchester 1300 12 Gauge	**3202695**	$
Winchester 1300 12 Gauge	**3312010**	$
Winchester 1300 12 Gauge	**3312025**	$
Winchester 1300 12 Gauge	**3312164**	$
Winchester 1300 12 Gauge	**3312165**	$
Winchester 1300 12 Gauge	**3312169**	$
Winchester 1300 12 Gauge	**3312176**	$

Winchester 1300 12 Gauge	**3314823**	$
Winchester 1300 12 Gauge	**3314842**	$
Winchester 1300 12 Gauge	**3314960**	$
Winchester 1300 12 Gauge	**3314961**	$
Winchester 1300 12 Gauge	**3329346**	$
Winchester 1300 12 Gauge	**3347720**	$
Winchester 1300 12 Gauge	**3351846**	$
Winchester 1300 12 Gauge	**3351850**	$
Winchester 1300 12 Gauge	**3351955**	$
Winchester 1300 12 Gauge	**3351959**	$
Winchester 1300 12 Gauge	**3355114**	$
Winchester 1300 12 Gauge	**3355293**	$
Winchester 1300 12 Gauge	**3355295**	$

Winchester 1300 12 Gauge	**3355327**	$
Winchester 1300 12 Gauge	**3355331**	$
Winchester 1300 12 Gauge	**3355493**	$
Winchester 1300 12 Gauge	**3355542**	$
Winchester 1300 12 Gauge	**3355748**	$
Winchester 1300 12 Gauge	**3363484**	$
Winchester 1300 12 Gauge	**3363561**	$
Winchester 1300 12 Gauge	**3363681**	$
Winchester 1300 12 Gauge	**3363690**	$
Winchester 1300 12 Gauge	**3363694**	$
Winchester 1300 12 Gauge	**3363777**	$
Winchester 1300 12 Gauge	**3363779**	$
Winchester 1300 12 Gauge	**3364384**	$

Winchester 1300 12 Gauge	**3364498**	$
Winchester 1300 12 Gauge	**3364674**	$
Total – Qty 93	***Winchester 1300 12 Gauge***	***$***
Remington 870 12 Gauge	**AB470736M**	$
Remington 870 12 Gauge	**AB470758M**	$
Remington 870 12 Gauge	**AB471048M**	$
Remington 870 12 Gauge	**AB522712M**	$
Remington 870 12 Gauge	**AB527184M**	$
Remington 870 12 Gauge	**AB528955M**	$
Remington 870 12 Gauge	**AB534603M**	$
Remington 870 12 Gauge	**AB534606M**	$
Remington 870 12 Gauge	**AB534618M**	$
Remington 870 12 Gauge	**AB534631M**	$

Remington 870 12 Gauge	**AB534636M**	$
Remington 870 12 Gauge	**AB534639M**	$
Remington 870 12 Gauge	**AB534643M**	$
Remington 870 12 Gauge	**AB534656M**	$
Remington 870 12 Gauge	**AB537184M**	$
Remington 870 12 Gauge	**AB537194M**	$
Remington 870 12 Gauge	**AB550504M**	$
Remington 870 12 Gauge	**AB550510M**	$
Remington 870 12 Gauge	**AB550515M**	$
Remington 870 12 Gauge	**AB550523M**	$
Remington 870 12 Gauge	**AB550525M**	$
Remington 870 12 Gauge	**AB550533M**	$
Remington 870 12 Gauge	**AB550534M**	$

Remington 870 12 Gauge	**AB550535M**	$
Remington 870 12 Gauge	**AB550548M**	$
Remington 870 12 Gauge	**AB550560M**	$
Remington 870 12 Gauge	**AB551285M**	$
Remington 870 12 Gauge	**AB551288M**	$
Remington 870 12 Gauge	**AB551293M**	$
Remington 870 12 Gauge	**AB551298M**	$
Remington 870 12 Gauge	**AB551300M**	$
Remington 870 12 Gauge	**AB551323M**	$
Remington 870 12 Gauge	**C653952M**	$
Remington 870 12 Gauge	**D220868M**	$
Remington 870 12 Gauge	**D222215M**	$
Remington 870 12 Gauge	**RS00336B**	$

Remington 870 12 Gauge	**RS95993A**	$
Remington 870 12 Gauge	**RS96013A**	$
Remington 870 12 Gauge	**RS96022A**	$
Remington 870 12 Gauge	**RS96026A**	$
Remington 870 12 Gauge	**RS96027A**	$
Remington 870 12 Gauge	**RS96029A**	$
Total – Qty 42	***Remington 870 12 Gauge***	***$***
Beretta 1201 Semi Auto 12 Gauge	**A24360L**	$
Beretta 1201 Semi Auto 12 Gauge	**A24361L**	$
Total – Qty 2	***Beretta 1201 Semi Auto 12 Gauge***	***$***
DPMS M16 11.5" Barrel Full Auto	**M008187**	$
DPMS M16 11.5" Barrel Full Auto	**M008194**	$
DPMS M16 11.5" Barrel Full Auto	**M008203**	$

DPMS M16 11.5" Barrel Full Auto	**M008216**	$
Total – Qty 4	***DPMS M16 11.5" Barrel Full***	***$***
Colt M16 20" Heavy Barrel Semi Auto	**GH003027**	$
Total – Qty 1	***Colt M16 20" Heavy Barrel***	***$***

WEAPON TRAINING

PART III

Certified Armorers Course **$**_____

Hosted at Hidalgo County Sheriff's Academy
To include:

a) *Maximum of ten (10) deputies to be officially certified in maintenance and repair of weapon*
b) *Sixteen (16) hour rifle course*

.....

BIDDER/COMPANY NAME:	
ADDRESS:	
CITY/STATE/ZIP CODE:	
PHONE & FAX NO.'S:	
CELLULAR & BEEPER NO.'S:	
AUTHORIZED SIGNATURE:	
PRINTED NAME:	
TITLE:	

EXHIBIT "C"

Insurance Requirements
Applicable to the Acquisition of Goods and /or Services
(other than Professional Services)

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of insurance shall name Hidalgo County as additional insured and must be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

Revised 10/01/08

ACORD

CERTIFICATE OF INSURANCE

DATE (MM/DD/YY)

PRODUCER

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE

INSURED

INSURER A:

INSURER B:

INSURER C:

INSURER D:

INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THER TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	**GENERAL LIABILITY** ☐ COMMERCIAL GENERAL LIABILITY ☐ ☐ CLAIMS MADE OCCUR ☐ OWNER'S & CONT. PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY PROJECT ☐ LOC				EACH OCCURRENCE FIRE DAMAGE (Any one fire) MED (Any one person) PER & ADV INJURY AL AGGREGATE ODUCTS – COMP/OP AGG	$ $ $ $ $ $
B	**AUTOMOBILE LIABILITY** ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ $ $ $
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY-EA ACCIDENT OTHER THAN AUTO ONLY EA ACC AGG	$ $ $
C	**EXCESS LIABILITY** ☐ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURENCE AGGREGATE	$ $
D	**WORKERS COMPENSATION AND EMPLOYER'S LIABILITY**				WC STATU-TORY LIMITS ☐ OTHER E.L. EACH ACCIDENT E.L. DISEASE-EA EMPLOYEE E.L. DISEASE-POLICY LIMIT	 $ $ $
	OTHER					

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER	ADDITIONAL INSURED; INSURER LETTER: _____ CANCELLATION
Hidalgo County **Attn: Purchasing Department** **2812 S Highway Bus. 281** **Edinburg, Texas 78539**	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL ***30*** DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE

SAMPLE

Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioner's Court;

will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioner's Court; currently carry the following:

Automobile Liability: $_____ General Liability: $_____

have already been met; see attached copy of insurance certificate.

_____ _____.
Authorized Representative Date

Notice to Bidder:
A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY BID PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____ possess all of the APPLICABLE:

1. Licenses: _____
2. Bonds: _____
3. Certificates: _____
4. Permits: _____
5. Other: _____

necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process. Failure to provide said documentation will result in the disqualification of your bid.

_____ _____.

Authorized Signature Date

_____.

Company

_____.

Address

_____.

City, State, Zip

EXHIBIT "D"

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 §

SERVICE CONTRACT
C-15-066-00-00

THIS CONTRACT is made and entered into this _____day of _____, 2015 by and between the **County of Hidalgo, Texas** ("County"), and _____("Company").

WHEREAS, Company responded to request for bids for the "Purchase of Weapons" (the "Services"); and

WHEREAS, Company submitted a bid to provide services in accordance with the specifications as bid, a copy of Request for Bid (RFB) Procurement Packet being attached hereto as Exhibits "A" (the "RFB") and Exhibit "B" respectively, and incorporated herein for all purposes (the "Bid Page"); and

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with RFB Packet, the Commissioners Court of County awarded the bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agrees that this Contract is entered into in order to provide the Services to **Hidalgo County**. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

2. Company hereby promises and agrees to render and provide, during the term of this Contract, and shall be obligated to render and provide the Services in accordance with the RFB Packet within **Hidalgo County** following a request for Services by the **County** or its designated agent. Company agrees in performing the Services that it will use proper professional

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standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services.

3. This Contract shall be for a period of one (1) year , **(on an as needed basis),** commencing on _____ ____ , 2015 and expiring on _____ ____, 2016 and may be extended at the sole discretion of the County for an additional two (2) one (1) year term under the same rates, terms and conditions. Hidalgo County also reserves the right to continue this sealed bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay of award for the next term and contingent upon cost remaining unchanged.

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

6. As consideration for rendering the Service provided for in this Contract, the County agrees to pay Company the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Company.

7. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with the coverages and in the amounts described on Exhibit "C" attached hereto and

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incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

9. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

10. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

11. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County: **The County of Hidalgo**
Attn: County Judge
100 E. Cano
Edinburg, Texas 78539

If to Company: _____
_____
_____

13. In case any one or more of the provisions contained in this Agreement shall for

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any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

14. This Agreement may be terminated by County without cause upon thirty (30) days written notice.

15. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

16. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

17. **Commitment of Current Revenues Only.** In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon ninety (90) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

18. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representation or agreement in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by the parties hereto, and not otherwise.

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19. **Immunities.** Nothing in this Agreement is intended to and County does not hereby waive, release or relinquish any right to assert any of the defenses County enjoys by virtue of the state or federal constitution, laws, rules or regulations, and any sovereign, official or qualified immunity available to County as to any claim or action of any person, entity, or individual against County.

WITNESS our hands in duplicate originals this _____ day of_____, 2015.

COUNTY OF HIDALGO

_____
Ramon Garcia, County Judge

ATTEST:

_____
Arturo Guajardo Jr., County Clerk

Company:_____

By:_____

Printed Name:_____

Title:_____

Approved By Commissioners Court On: _____

APPROVED AS TO FORM:
Atlas & Hall L.L.P.

By: _____
Stephen L. Crain

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EXHIBIT "A"

REQUEST FOR BID (RFB) PROCUREMENT PACKET

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EXHIBIT "B"

REQUEST FOR BID

BID PAGE

DRAFT

EXHIBIT "C"

CERTIFICATE OF INSURANCE

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Zimbra **heidi.ortiz@co.hidalgo.tx.us**

RE: "Purchase of Weapons" - Hidalgo County Sheriff's Office

From : Steve Crain <scrain@atlashall.com> Fri, May 22, 2015 11:27 AM
Subject : RE: "Purchase of Weapons" - Hidalgo County Sheriff's Office
To : 'Heidi Ortiz' <heidi.ortiz@co.hidalgo.tx.us>

The draft contract is fine however it may have to be modified after the award of the bid.

-----Original Message-----
From: Heidi Ortiz [mailto:heidi.ortiz@co.hidalgo.tx.us]
Sent: Friday, May 22, 2015 10:51 AM
To: Steve Crain
Cc: Crain, Steve
Subject: "Purchase of Weapons" - Hidalgo County Sheriff's Office

Good morning Mr. Crain:

Attached is the draft contract for RFB No. 2015-066-07-01-HGO, Hidalgo County Sheriff's Office - "Purchase of Weapons" for your review and approval.

Thank you very much for all your help on this project.

Sincerely,

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-49525 **Purchasing Department** **9. J.**

CC CONSENT

Meeting Date: 06/02/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Lisa Vela, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Request approval to amend previously approved Ricoh Lease Agreement Agenda #45082 on 6-30-14 to include the addition of a new feature [OCR SCANNING} to Ricoh Copier Model #MPC4503 S/N E174M510314 located at the Purchasing Department with an extra monthly cost of $3.38 as submitted through requisition # 273615.

BACKGROUND

Ricoh copier Lease was previously approved thru Agenda 45082 on 6-30-14 for 48 months.

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-415-18-160-001-0-780

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

BUDGETARY IMPACT:

Funds available through Req#27315.

Attachments

Requisition

Quote

Verfication

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	05/20/2015 02:45 PM
Budget & Management	Veronica Ortiz	05/20/2015 04:21 PM
Glinda Pacheco	Glinda Pacheco	05/26/2015 01:58 PM
Auditor's Office	Monica Badillo	05/29/2015 05:11 PM

Form Started By: Lisa Vela Started On: 04/30/2015 01:19 PM

Final Approval Date: 05/29/2015

Requisition

Req # 00273615

PO #

Date: 03/17/15

Bill To: x
x

Vendor : 211567
GE CAPITAL INFORMATION TECHNOLOGY SOI
RICOH USA, INC.
P.O. BOX 650073
DALLAS TX 75265

Ship To: PURCHASING DEPARTMENT
2802 S. BUSINESS HWY 281
EDINBURG TX 78539

Contact: Nielda Cavazos
956-318-2626

Contract No: DIR SSD 1674

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR SSD 1674 SERIAL # 12834139 INSTALATTION DATE: 7/16/14 EXPIRES DATE 7/2017 "TO THE EXTENT PERMITTED BY THE LAWS AND CONSTRITUTION OF THE STATE OF TEXAS, EQUIPMENT IS TO BE LEASED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE STATE OF TEXAS DEPARTMENT OF INFROMATION RESOURCES CONTRACT NO. DIR-SSD 1674 APPENDIX E MASTER LEASE AGREEMENT. IT IS ACKNOWLEDGED AND AGREED THAT THIS PURCHASE ORDER CONSTITUTES A "SCHEDULE AS DEFINED IN HTE MASTER LEASE AGREEMENT" DO NOT DUPLICATE ORDER		
7.00	MONTH	CO OCR UNIT TYPE M2 - 416605 Purchase Order # 720263 to reflect for the next 40 months of lease	4.19	29.33
		Account No	Encumbrance	
		5-1100-415-18-160-001-0-780	29.33	
			Freight	.00
			Total	29.33

Authorized By: _____

Ref 273615

Color Multifunction
MP C3003/MP C3503/MP C4503/MP C5503/MP C6003 Series

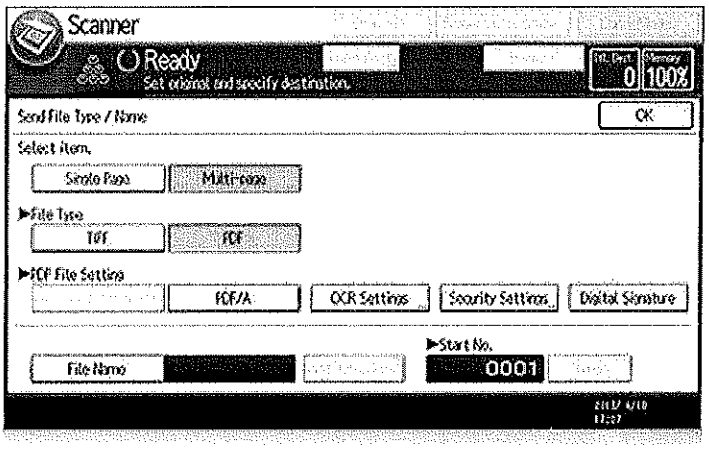
RICOH
imagine. change.

Robust Scanning

OCR Scanning

OCR Scanning transforms hard copy documents into searchable PDF files. Using optical character recognition (OCR), the text from a scanned document is converted into data and inserted into a PDF. Using standard software such as Internet Explorer or Acrobat Reader, information within scanned files can be quickly searched by keyword or phrase.

The Copy and Paste feature allows users to extract and paste text into other documents, eliminating rekeying errors and increasing job-task productivity. The optional OCR unit can process originals containing up to 40,000 characters per page, detect and omit blank pages and offer support for 14 languages.



Hidalgo County Purchasing Department Current Situation as of 4/10/15

Model: MPC4503
Equipment ID: 12834139
Total Monthly Payment: $445
Lease End Date: 8/1/2018
Months Remaining: 40

DIR Contract - Investment Details for Remaining 40 Months

Line	Equipment Breakdown	DIR Purchase Pricing	DIR 40 Month Pricing	Hidalgo Budget Code
657	OCR Unit Type M2 – 416605	$125.00	$4.19	780

(Please see attached DIR Pricing Sheet for further break down and verification of contracted pricing)

Pricing Components Include: Equipment, Delivery, Installation, Operator Training, Maintenance, Toner, Staples and Service performed by Ricoh Customer Service Technicians (You will incur no additional charges for parts or labor)

****NOTE: All rates are Property Tax Inclusive and based off of the DIR Contract: DIR-SSD-1674**

Quote Valid Until: May 1, 2015

RICOH
imagine. change.

Ricoh - Odd Term Pricing

From : Aissa Acevedo <Aissa.Acevedo@ricoh-usa.com> Fri, Mar 20, 2015 03:43 PM
2 attachments

Subject : Ricoh - Odd Term Pricing

To : liza lopez <liza.lopez@co.hidalgo.tx.us>

Cc : Rudy Salinas <rudy.salinas1@co.hidalgo.tx.us>

Good afternoon Ms. Liza!
Just wanted to follow up on our phone conversation.
As discussed, because the purchasing department has only 41 months remaining on their current Ricoh lease, we are able to offer what we call "Odd Term Lease Pricing".
This benefits the county because both the current lease and the add on option(s) you choose to continue with, we can add to your current contract/lease without extending either.... Instead they will both end at the same time making a co-terminus agreement.
Being that this is only used when "odd months" are remaining...
There is no pricing published on DIR for months other than the standard 24, 36, 48 or 60 months.
So on my end... I am able to access my quoting system, enter the agreement being used (DIR Contract) , select the add on item, and type in the number of months remaining... and the system generates the DIR lease rate for that particular number of months that remain.

Also please keep in mind there will be 41 months remaining through the end of the month... If you think we will not get a PO by then, please let me know so that I can change the quote to 40 months remaining instead.

Please do not hesitate to contact me with any other questions!

Aissa Acevedo
Senior Account Executive

RICOH USA
1400 N. McColl, Ste. 103
McAllen, TX 78501
Phone: 956.687.9156, ext. 209
Cell: 956.607.6465
Fax: 956.687.2012
E-mail address: Aissa.Garcia@Ricoh-USA.com /
Aissa.Acevedo@Ricoh-USA.com

RICOH
imagine. change.





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2 KB

Ben Rotz - Area Manager, State & Local Government
Phone: 512-381-7842
Email: ben.rotz@ricoh-usa.com

Texas DIR

Purchase / Lease / Full Maintenance

Schedule B to
Ricoh Master Pricing Agreement

Contract #: DIR-SDD-1674

Ricoh Product Code EDP	Ricoh Equipment and Options Prices Per Unit	Dec-14 Suggested Retail Price	Contract Equipment Purchase Price	FMV Lease 24 Monthly Payments	FMV Lease 36 Monthly Payments	FMV Lease 48 Monthly Payments	FMV Lease 60 Monthly Payments	$1 Out Lease 24 Monthly Payments	$1 Out Lease 36 Monthly Payments	$1 Out Lease 48 Monthly Payments	$1 Out Lease 60 Monthly Payments
	Color										
416605	OCR Unit Type M2	340.00	125.00	5.45	3.81	3.13	2.75	5.93	4.22	3.38	2.88

ICOH

tas DIR

ıase / Lease / Full Maintenance

ile B to
aster Pricing Agreement

t #: DIR-SDD-1674

24 Month	36 Month	48 Month	60 Month	24 Month	36 Month	48 Month	60 Month	
0.04746	0.03378	0.02701	0.02300	0.04746	0.03378	0.02701	0.02300	$1 Out
0.04360	0.03050	0.02505	0.02202	0.04746	0.03378	0.02701	0.02300	FMV
PPT Included	PPT Included	PPT Included	PPT Included	PPT Included	PPT Included	PPT Included	PPT Included	

oples / rints / lopments / Minute	Ricoh Equipment and Options Prices Per Unit	Ricoh Product Code EDP	Feb-14 Suggested Retail Price	Contract Equipment Purchase Price	Discount From SRP	DIR Admin Fee	Customer Discount From SRP	FMV Lease 24 Monthly Payments	FMV Lease 36 Monthly Payments	FMV Lease 48 Monthly Payments	FMV Lease 60 Monthly Payments	$1 OPTION Lease 24 Monthly Payments	$1 OPTION Lease 36 Monthly Payments	$1 OPTION Lease 48 Monthly Payments	$1 OPTION Lease 60 Monthly Payments	Service Plan Options: Base Charge	Base Frequency	B&W Allowance	B&W CPC	Color Allowance	Color CPC	Supplies Included	Do & Ins Ha
	MULTIFUCTION COLOR																						
V / 45 Color	Ricoh MP C4503**	416518	$18,690	$3,847	79%	0.50%	78.50%	$167.73	$117.33	$96.37	$84.71	$182.59	$125.95	$103.91	$88.48		MTH		0.0069		0.0428	Yes	Inc
V / 55 Color	Ricoh MP C5503**	416525	$22,014	$5,785	74%	0.50%	73.50%	$251.35	$175.83	$144.41	$126.85	$273.61	$194.74	$155.71	$132.60		MTH		0.0070		0.0431	Yes	Inc
V / 60 Color	Ricoh MP C6003**	416534	$25,315	$8,962	65%	0.50%	64.50%	$380.74	$273.34	$224.59	$197.34	$428.34	$302.74	$242.96	$206.13		MTH		0.0070		0.0431	Yes	Inc
	ESP XS-PCS-15D	006428MIU	348	150	57%	0.50%	56.50%	6.54	4.58	3.76	3.30	7.12	5.07	4.05	3.45								
	Network & Scan Connect - Sog BC4	PS-NWSCBC4	425	260				10.90	7.53	6.28	5.51	11.87	8.45	6.75	5.75								
	Paper Feed Unit PB3150**	416545	780	281	63%	0.50%	62.50%	12.25	8.57	7.04	6.18	13.34	9.49	7.59	6.46								
	Paper Feed Unit PB3160**	416544	1,550	469	72%	0.50%	71.50%	20.45	14.30	11.75	10.33	22.26	15.84	13.67	10.79								
	LCIT PB3170 (2000 Sheets)**	416546	1,960	511	74%	0.50%	73.50%	22.28	15.59	12.80	11.25	24.25	17.26	13.80	11.75								
	LCIT RT3000 (1500 Sheets)**	416548	1,910	510	73%	0.50%	72.50%	22.24	15.55	12.78	11.23	24.20	17.23	13.78	11.73								
	Internal Shift Tray SH3070**	416550	450	182	54%	0.50%	53.50%	7.06	4.94	4.06	3.57	7.69	5.47	4.38	3.73								
	1 Bin Tray SN3110 (125 Sheets)**	416552	530	220	62%	0.50%	61.50%	9.59	6.71	5.51	4.84	10.44	7.43	5.94	5.05								
	Bridge Unit BU3070**	416551	220	82	63%	0.50%	62.50%	3.58	2.50	2.05	1.81	3.89	2.77	2.21	1.89								
	Finisher SR3140 (1000 Sheet External)**	416539	1,930	715	63%	0.50%	62.50%	31.17	21.81	17.91	15.74	33.93	24.15	19.31	16.45								
	Booklet Finisher SR3150 (1000 Sheet External)**	416540	4,040	1,125	72%	0.50%	71.50%	49.05	34.31	28.18	24.77	53.39	38.00	30.39	25.88								
	Punch Unit PU3050 NA**	416609	980	222	77%	0.50%	76.50%	9.68	6.77	5.56	4.89	10.54	7.50	6.00	5.11								
	Booklet Finisher SR3170 (2,000 Sheet External)**	416542	5,110	1,587	69%	0.50%	68.50%	69.19	48.40	39.75	34.95	75.32	53.61	42.86	36.50								
	Finisher SR3160 (3,000 Sheet External)**	416541	3,550	1,201	66%	0.50%	65.50%	52.36	36.63	30.09	26.45	57.00	40.57	32.44	27.62								
	Punch Unit PU3060 NA**	416612	980	222	77%	0.50%	76.50%	9.68	6.77	5.56	4.89	10.54	7.50	6.00	5.11								
	Internal Finisher SR3130 (500 Sheet)**	416543	1,580	406	74%	0.50%	73.50%	17.70	12.38	10.17	8.94	19.27	13.71	10.97	9.34								
	Punch Unit PU3040 NA**	416615	980	255	73%	0.50%	72.50%	11.56	8.08	6.64	5.84	12.58	8.95	7.16	6.10								
	Smart Operation Panel Type M3	416910	380	141	63%	0.50%	62.50%	6.15	4.30	3.53	3.10	6.69	4.76	3.81	3.24								
	Imageable Area Extension Unit Type M3**	416730	110	38	65%	0.50%	64.50%	1.68	1.18	0.95	0.84	1.80	1.28	1.03	0.87								
	Cabinet Type F	100478FNG	250	102	59%	0.50%	58.50%	4.45	3.11	2.56	2.25	4.84	3.45	2.76	2.35								
	Caster Table Type M3	416737	270	108	60%	0.50%	59.50%	4.71	3.29	2.71	2.38	5.13	3.65	2.92	2.48								
	Fax Accessories																						
	Fax Option Type M4**	416564	1,400	348	75%	0.50%	74.50%	15.17	10.61	8.72	7.66	16.52	11.76	9.40	8.00								
	Fax Connection Unit Type M4	416588	280	110	62%	0.50%	61.50%	4.80	3.36	2.76	2.42	5.22	3.72	2.97	2.53								
	G3 Interface Unit Type M4	416589	910	363	60%	0.50%	59.50%	16.83	11.07	9.09	7.99	17.23	12.28	9.80	8.35								
	32MB Memory 400dpi/SAF	001342MIU	205	37	82%	0.50%	81.50%	1.61	1.13	0.93	0.81	1.76	1.25	1.00	0.85								
	Print / Scan Option Accessories																						
	IEEE 1284 Interface Type A	411699	134	47	65%	0.50%	64.50%	2.05	1.43	1.18	1.03	2.23	1.59	1.27	1.08								
	Camera Direct Print Card Type M4	416594	270	25	91%	0.50%	90.50%	1.09	0.76	0.63	0.55	1.19	0.84	0.68	0.58								
	Postscript3 Unit Type M4	416591	630	426	32%	0.50%	31.50%	16.57	12.99	10.67	9.38	20.22	14.39	11.51	9.80								
	SD card for NetWare printing Type M4	416566	200	75	63%	0.50%	62.50%	3.27	2.29	1.88	1.65	3.56	2.53	2.03	1.73								
	IPDS Unit Type M4	416599	1,730	651	62%	0.50%	61.50%	26.36	19.66	16.31	14.34	30.90	21.99	17.58	14.97								
	File Format Converter Type E	414007	617	203	75%	0.50%	74.50%	8.85	6.19	5.09	4.47	9.63	6.85	5.48	4.67								
	Optional Counter Interface Unit Type A	413012	81	29	64%	0.50%	63.50%	1.26	0.88	0.73	0.64	1.38	0.98	0.78	0.67								
	Key Counter Bracket Type M3	416869	131	51	61%	0.50%	60.50%	2.22	1.56	1.28	1.12	2.42	1.72	1.38	1.17								
	Card Reader Bracket Type 3352	415614	160	60	63%	0.50%	62.50%	2.62	1.83	1.50	1.32	2.85	2.03	1.62	1.38								
	Embedded HotSpot Type S	415620	961	384	60%	0.50%	59.50%	16.74	11.71	9.62	8.46	18.22	12.97	10.37	8.83								
	Browser Unit Type M4	416585	170	69	59%	0.50%	62.50%	2.75	1.92	1.58	1.39	2.99	2.13	1.70	1.45								
	IEEE 802.11a/g/n Interface Unit Type M2	416572	500	202	52%	0.50%	51.50%	13.17	9.21	7.57	6.65	14.33	10.20	8.16	6.95								
	OCR Unit Type M2	416605	340	125	63%	0.50%	62.50%	5.45	3.81	3.13	2.75	5.93	4.22	3.38	2.88								
	Color Controller E-22C	416731	4,500	2,238	50%	0.50%	49.50%	97.58	68.28	56.06	49.28	106.22	75.60	60.45	51.47								
	Color Controller Connection Board Type M4	416733	340	135	60%	0.50%	59.50%	5.93	4.15	3.41	2.99	6.45	4.59	3.67	3.13								
	Fiery Compose FS-100	404592	1,210	750	38%	0.50%	37.50%	32.70	22.88	18.78	16.52	35.60	25.34	20.26	17.25								
	Fiery Impose FS-100	404598	2,300	1,654	28%	0.50%	27.50%	72.11	50.45	41.43	36.42	78.50	55.87	44.67	38.04								
	Hot Folders TYPE FS-100	404600	725	523	28%	0.50%	27.50%	22.80	15.95	13.10	11.52	24.82	17.67	14.13	12.03								
	Spot On Type FS100	404601	725	523	28%	0.50%	27.50%	22.80	15.95	13.10	11.52	24.82	17.67	14.13	12.03								
	Auto Trap TYPE FS-100	404602	725	523	28%	0.50%	27.50%	22.80	15.95	13.10	11.52	24.82	17.67	14.13	12.03								
	Fiery CPS v4	007091MIU	3,261	2,328	29%	0.50%	28.50%	101.41	70.94	58.27	51.22	110.38	78.57	62.83	53.50								
	Fiery CPSv4 Software only	007095MIU	2,242	1,620	28%	0.50%	27.50%	70.63	49.41	40.58	35.67	76.89	54.72	43.76	37.26								
	Fiery ES-2000 Spectrophotometer	007096MIU	1,295	935	28%	0.50%	27.50%	40.77	28.52	23.42	20.59	44.38	31.58	25.25	21.51								
	EFI Productivity Pack for Fiery E22b E22c	007183MIU	5,000	3,043	39%	0.50%	38.50%	132.67	92.81	76.23	67.01	144.42	102.79	82.19	69.99								
	Security & Misc. Accessories																						
	Copy Data Security Unit Type G	416391	950	216	78%	0.50%	77.50%	9.42	6.59	5.41	4.76	10.25	7.30	5.83	4.97								
	External USB Keyboard(No bracket)	100265FNG	70	40	43%	0.50%	42.50%	1.74	1.22	1.00	0.88	1.90	1.35	1.08	0.92								
	Smart Card Reader Built-in Unit Type M2	416729	115	42	63%	0.50%	62.50%	1.83	1.28	1.05	0.92	1.99	1.42	1.13	0.97								
	External Keyboard Bracket Type M3	416569	110	38	65%	0.50%	64.50%	1.68	1.18	0.95	0.84	1.80	1.28	1.03	0.87								
	Data Overwrite Security Unit Type H	416373	630	197	69%	0.50%	68.50%	8.59	6.01	4.83	4.34	9.35	6.65	5.32	4.53								
	TYPE MP C6003 Removable Hard Drive	MXRHDMPC6003	1,500	788	47%	0.50%	46.50%	34.79	24.34	19.89	17.57	37.87	26.96	21.55	18.35								
	TYPE MP C6003 Additional Removable Hard Drive	MXARHDMPC6003	830	532	36%	0.50%	35.50%	23.20	16.23	13.33	11.71	25.25	17.97	14.37	12.24								
	Lease Return	EQ-RETURN-SEGZPLUS	250	-	100%	0.50%	99.50%																

AI-49837 **Purchasing Department** **9. K.**

CC CONSENT

Meeting Date: 06/02/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Sandy Suarez, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authorization to reject bid(s) received for Welding Supplies through the Request for Bid project titled: Hidalgo County-"Welding Supplies and Other Misc. Items" - No.: 2015-120-05-20-SGS and the approval to re-advertise project, due to modifications of Specifications Packet.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: See below

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

BUDGETARY IMPACT:

On an "As needed basis"
Possible funding sources:
5-1200-431-00-121-005-0-610
5-1200-431-00-122-006-0-610
5-1200-431-00-123-005-0-610
5-1200-431-00-124-007-0-610
5-1100-419-40-220-001-0-610
5-1100-421-00-280-001-0-610

Attachments

Memo

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	05/26/2015 09:40 AM
Budget & Management	Debbie Tamez	05/26/2015 01:35 PM
Manuel Chapa	Manuel Chapa	05/28/2015 02:54 PM

Auditor's Office	Monica Badillo	05/29/2015 05:11 PM
Form Started By: Sandy Suarez		Started On: 05/22/2015 02:10 PM
Final Approval Date: 05/29/2015		

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

MEMORANDUM

(Department's Recommendation)

TO: **All Precincts Sheriff's Office and Facilities Management**
Hidalgo County Departments

FROM: Sandy Suarez, Buyer II
Hidalgo County Purchasing Department

DATE: **May 22, 2015**

RE: **BID AWARD RECOMMENDATION REQUEST**
Bid No. **2015-120-05-20–SGS** for **HIDALGO COUNTY (All Funding Sources) - "Welding Supplies and Other Misc Items"**

We have received **One (1) responded** to the above mentioned project. Enclosed you will find a copy of the tabulation sheet along with copy of the bid response for your review and recommendation.

We would like to present your recommendation on the next Commissioner's Count Meeting; therefore, we need your response no later than **Friday, May 22, 2015 @3:00 p.m.** (Due to the time constrain) to be able to present to Commissioner's Court **as soon as possible.** Please indicate your recommendation or any concerns on the space provided below and reply to the Purchasing Department **via fax to (956)-318-2629 or via email to: sandy.suarez@co.hidalgo.tx.us.**

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4855. Thank you for your attention and cooperation to this matter.

AWARD TO VENDOR(S):	RECOMMENDATION (BASIS) / REMARKS
1.	Due to Modifications
2.	Please Reject & Re-Bid

Please include the budget account number(s) for the above reference project.

Budget Acct No.: _____

_____

_____

AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE
	Richard Ozuna	H&SD.	5-22-15

Enclosures

AI-49862 **Purchasing Department** **9. L.**

CC CONSENT

Meeting Date: 06/02/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Yvette Islas, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to exercise the first (1st) of two (2) one (1) year extensions as provided in contract #C-14-014-06-17 for "Bulk Gasoline On-Off Highway Diesel Products" for Hidalgo County under the same rates, terms, and conditions renewal/extension effective June 18, 2015 through June 17, 2016.

BACKGROUND

This is on an "As Needed Basis".

Fiscal Impact

FISCAL YEAR: ACCT. #: obj code 626 co wide

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

BUDGETARY IMPACT:

Countywide contract used by various departments.

Attachments

arguindegui renwal n acords

g star renewal n acords

2014 gasoline contract ai 49862

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	05/27/2015 01:40 PM
Budget & Management	Veronica Ortiz	05/28/2015 08:29 AM
Glinda Pacheco	Glinda Pacheco	05/28/2015 02:06 PM
Auditor's Office	Monica Badillo	05/29/2015 05:11 PM

Form Started By: Yvette Islas Started On: 05/27/2015 11:21 AM

Final Approval Date: 05/29/2015

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

May 14, 2015

Arguindegui Oil Co. II Ltd
Alfonso Arguindegui, President/CEO
4506 Hwy 359
Laredo, Texas 78043

via email: beto.lopez@argpetro.com

Re: ""Bulk Gasoline On-Off Highway Diesel Fuel Products" (contract # C-14-014-06-17)

Dear Vendor:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's option to exercise the first (1st) of two (2) one (1) year renewal terms as provided in the current contract (under the same terms and conditions). Please acknowledge receipt of this notice of placement on the Commissioners' Court meeting of June 09, 2015 for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than Monday, May18, 2015, 10:00 am via email to: yvette.salinas@co.hidalgo.tx.us so as to meet the agenda request form deadlines.

By: _____ Date: 5/14/15

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

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 06/26/2014

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
Kahn Insurance Agency, LLC
P.O. Box 450550
Laredo TX 78045

CONTACT NAME: Greg Kahn
PHONE (A/C, No, Ext): (956) 231-0321 FAX (A/C, No): (888) 650-1867
E-MAIL ADDRESS: gregkahn@kahn-insurance.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : HDI-Gerling America Insurance Company	41343
INSURER B : Great American E&S Insurance Company	37532
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Arguindegui Management Co, LLC
Arguindegui Oil Co. II Ltd
PO BOX 1367
Laredo TX 78042-

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			EGGCD000092014	06/27/2014	06/27/2015	EACH OCCURRENCE	$ 2,000,000
	[X] COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
	[ ] CLAIMS-MADE [X] OCCUR						MED EXP (Any one person)	$ excluded
							PERSONAL & ADV INJURY	$ 2,000,000
							GENERAL AGGREGATE	$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	$ 2,000,000
	[X] POLICY [ ] PRO-JECT [ ] LOC							$
A	AUTOMOBILE LIABILITY			EAGCD000092014	06/27/2014	06/27/2015	COMBINED SINGLE LIMIT (Ea accident)	$ 2,000,000
	[X] ANY AUTO						BODILY INJURY (Per person)	$
	[ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	[X] HIRED AUTOS [X] NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
	[X] CA9948 [X] MCS90							$
A	[ ] UMBRELLA LIAB [X] OCCUR			EXAGD000092014	06/27/2014	06/27/2015	EACH OCCURRENCE	$ 3,000,000
B	[X] EXCESS LIAB [ ] CLAIMS-MADE			XS1942986-01	06/27/2014	06/27/2015	AGGREGATE	$ 3,000,000
	[ ] DED [ ] RETENTION $						6 X 5 layer:	$ 6,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N						[ ] WC STATU-TORY LIMITS [ ] OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ] N / A						E.L. EACH ACCIDENT	$
	(Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
A	Automobile Physical Damage			EAGCD000092014	06/27/2014	06/27/2015	Deductible:	
							Comprehensive	1,000
							Collision	1,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

The Certificate Holder is an Additional Insured, and is granted Waiver of Subrogation, with respects to General Liability & Auto Liability both only when required by written contract but limited to the operations of the Insured under said contract, and always subject to policy terms, conditions, and exclusions. The Certificate Holder is an Additional Insured - Primary and Non-contributory under General Liability only when required by written contract.

CERTIFICATE HOLDER

Hidalgo County
Attn. Purchasing Dept
2812 S. Business Hwy 281
Edinburg TX 78539-

CANCELLATION

AI 000096

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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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 4/24/2015

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: Madai Rangel
TCOR Management 396 N. Seguin Ave New Braunfels TX 78130	PHONE (A/C, No, Ext): (830) 387-7019 FAX (A/C, No): (830) 387-7022 E-MAIL ADDRESS: madairangel@tcormanagement.com
INSURED	INSURER(S) AFFORDING COVERAGE / NAIC #
Arguindegui Management Co LLC PO Box 1425 Laredo TX 78042	INSURER A: Texas Mutual Ins. 22945 INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

RECEIVED APR 29 2015 BY

COVERAGES **CERTIFICATE NUMBER:** 15-16 WC Master Cert **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	
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$
	☐ CLAIMS-MADE ☐ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$
	☐ POLICY ☐ PRO-JECT ☐ LOC						PRODUCTS - COMP/OP AGG	$
	OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	☐ ANY AUTO						BODILY INJURY (Per person)	$
	☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	☐ HIRED AUTOS ☐ NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
	☐ UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE	$
	☐ EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE	$
	☐ DED ☐ RETENTION $							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N ☐ (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		0001130384	5/1/2015	5/1/2016	☐ PER STATUTE ☐ OTH-ER	
							E.L. EACH ACCIDENT	$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The workers compensation policy includes a blanket automatic waiver of subrogation endorsement that provides this feature only when there is a written contract between the named insured and the certificate holder that requires it. USL&H coverage is included.

CERTIFICATE HOLDER

Hidalgo County
Attn: Purchasing Department
2812 S Highway Bus. 281
Edinburg, TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Rick Dudney/DOERRO

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Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

May 14, 2015

Gold Star Petroleum, Inc.
JJ Rodriguez, President
P O Box 11151
Spring, Texas 77391

via email: goldstarpetro@comcast.net

Re: "Bulk Gasoline On-Off Highway Diesel Fuel Products" (contract # C-14-014a-06-17)

Dear Vendor:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's option to exercise the first (1st) of two (2) one (1) year renewal terms as provided in the current contract (under the same terms and conditions). Please acknowledge receipt of this notice of placement on the Commissioners' Court meeting of June 09, 2015 for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than Monday, May18, 2015, 10:00 am via email to: yvette.salinas@co.hidalgo.tx.us so as to meet the agenda request form deadlines.

By: _____ Date: 14 May 2015

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,

Yvette Salinas

Yvette Salinas
Hidalgo County Purchasing Department

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
02/27/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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PRODUCER
FEDERATED MUTUAL INSURANCE COMPANY
HOME OFFICE: P.O. BOX 328
OWATONNA, MN 55060

RECEIVED MAR 06 2015 By

CONTACT NAME: CLIENT CONTACT CENTER
PHONE (A/C, No, Ext): 888-333-4949 FAX (A/C, No): 507-446-4664
E-MAIL ADDRESS: CLIENTCONTACTCENTER@FEDINS.COM

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: FEDERATED MUTUAL INSURANCE COMPANY	13935
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
GOLD STAR PETROLEUM INC
PO BOX 11151
SPRING, TX 77391-151

034-322-8

COVERAGES **CERTIFICATE NUMBER: 9** **REVISION NUMBER: 0**

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	N	N	9026832	04/01/2015	04/01/2016	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$1,000,000 $100,000 EXCLUDED $1,000,000 $2,000,000 $2,000,000
A	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS	N	N	9026832	04/01/2015	04/01/2016	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$1,000,000
A	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION	N	N	0724630	04/01/2015	04/01/2016	EACH OCCURRENCE AGGREGATE	$4,000,000 $4,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N N / A If yes, describe under DESCRIPTION OF OPERATIONS below	N	N	9877123	04/01/2015	04/01/2016	X WC STATU-TORY LIMITS OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $1,000,000 $1,000,000 $1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

034-322-8 90
HIDALGO COUNTY
2812 S BUSINESS HIGHWAY 281
EDINBURG, TX 78539-6243

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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APPROVED

AI-45041 **Purchasing Department** **22. A. 1.**

CC - REGULAR

Meeting Date: 06/17/2014

Submitted For: Martha L. Salazar, HC-PA **Submitted By:** Yvette Islas, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Presentation of the bids received for the purpose of awarding (Primary & Secondary contracts) to the responsible vendors submitting the lowest and best bids for: Bulk Fuel On-Off Highway Diesel Fuel Products:

Primary bid award and contract Arguindegui Oil Co. II LTD ;

Secondary bid award and contract Gold Star Petroleum Inc. .

BACKGROUND

Fiscal Impact

FISCAL YEAR: **ACCT. #:**

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

BUDGETARY IMPACT:

Each department is responsible for the budgeting of funds for this expenditure.

Attachments

tab

part log

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	06/13/2014 04:07 PM
Budget & Management	Debbie Tamez	06/13/2014 04:27 PM
Auditor's Office	Monica Badillo	06/13/2014 05:59 PM

Form Started By: Yvette Islas Started On: 06/13/2014 09:50 AM

Final Approval Date: 06/13/2014

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-45041** Presentation of the bids received for the purpose of awarding (Primary & Secondary contracts) to the responsible vendors submitting the lowest and best bids for: Bulk Fuel On-Off Highway Diesel Fuel Products:

Primary bid award and contract Arguindegui 42 MGal. max ; Look gd. for Co.

Secondary bid award and contract Gold Star 30K gal. max. (largest order) .0023 difference (lesser)

2. **AI-44784** a. Presentation of scoring grid for the purposes of ranking by Commissioner's Court, the responses received in connection with the Request for Proposals for: Hidalgo County - "Financial Advisory Services";

FIRM NAME	AVERAGE SCORE	RANKED
FIRST SOUTHWEST	89.83	2
ESTRADA HINOJOSA	90.33	1

17 .33 2507

graders

b. Requesting authority for Purchasing Department to proceed to negotiate a letter of engagement - agreement with the number one ranked firm of Estrada-Hinojosa for the provision of financial advisory and related service for Hidalgo County.

3. **AI-44570** A. Requesting approval of clarification/correction of AI#36906 (CC 3/20/13) as the term of agreement was erroneously captioned as one (1) year, clarify document to reflect the correct term as stated (i.e. through the life term of the existing equipment in place) for monitoring services for the County owned building located at 9805 N. 10th St., McAllen, TX, with ASG Security, paragraph 2C, including the continuation of services through the life term of the monitoring equipment in place by user department.

B. Approval to modify current approved agreement with ASG Security for monitoring services for the County Owned building located at 9805 N. 10th St., McAllen, TX to include Open and Close log services for a monthly amount of $5.00 for a new monthly total amount of $33.95.

C. Acceptance and approval to process ASG Security invoices(attached) for services from the month of March thru May.

4. **AI-44893** a. Presentation of the scoring grid from the Evaluation Committee for the proposals received and graded for the purpose of ranking by Commissioner's Court in connection to the County's RFP for: "Real Estate Broker Services"-RFP No.: 2014-132-05-28CGA);

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICE CONTRACT
C-14-014-06-17

THIS CONTRACT is made and entered into this **17th day of June, 2014** by and between the County of Hidalgo, Texas ("County"), and **Arguindegui Oil Co II Ltd., a Limited Company ("Company").**

WHEREAS, Company responded to request for bids for **"Bulk Gasoline-On-Off-Highway Diesel Fuel Products" (PRIMARY)** (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 agrees that this Contract is entered into in order to provide the Service to locations within Hidalgo County. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

2. Company hereby promises and agrees to render and provide, during the term of this Contract, and shall be obligated to render and provide the Services in

accordance with the Specifications within **Hidalgo County** following a request for Services by the Hidalgo County or his designated agent(s). Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services.

3. This Contract shall be for a period beginning **June 29, 2014** and ending **June 28, 2015** and may be extended at the sole discretion of County for an additional two (2)-one (1) year period at the same rates, terms and conditions, unless this Contract is terminated pursuant to the provisions herein, whichever occurs first. County also reserves the right to continue this bid for an additional sixty (60) day Grace Period, under the same rates terms and conditions.

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

6. As consideration for rendering the Service provided for in this Contract, the County agrees to pay Company the amounts specified in Exhibit "B" attached hereto

payable against written invoice submitted by Company.

7. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with the coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

9. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

10. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

11. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship,that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County: **The County of Hidalgo**
Attn: County Judge
302 West University Drive
Edinburg, Texas 78539

If to Company **Arguindegui Oil Co. II LTD**
4506 Hwy 359
Laredo, Texas 78043

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. 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. **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).

17. **Non-Exclusive Services.** Hidalgo County reserves the right to request these services from other sources other than the Company and shall not be in violation of any terms or conditions of this Agreement.

18. **Purchasing Ethics.** Seller represents and warrants it has not, during the process of being awarded this contract violated the following ethical standards of Buyer and, upon and after the execution of this Agreement, agrees to abide by the following ethical standards of Buyer:

(1) It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of Hidalgo County, or for any elected official, department head or employee or former elected official, department head or employee of Hidalgo County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an officer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advise, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of Hidalgo County.

(2) It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for Hidalgo County, or any person associated therewith, as an inducement for the award of a subcontract or order.

19. **Entire Agreement**. This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representation or agreement in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by the parties hereto, and not otherwise.

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_____, 2014.

COUNTY OF HIDALGO

ATTEST:

Arturo Guajardo, Jr. County Clerk

By: Ramon Garcia
Ramon Garcia, County Judge

COMPANY: Arguindegui Oil Co, II LTD

By: _____

Printed Name: Alfonso Arguindegui

Title: Pres/CEO

Approved by Commissioners Court on: June 17, 2014

Approved by Commissioners' Court
on 7-17-14 RD

APPROVED AS TO FORM:
ATLAS & HALL, LLP

By: _____
Stephen L. Crain

RFB PACKET

PURCHASING DEPARTMENT
County Of Hidalgo

May 23, 2014

RE: ADDENDUM NO.1
FOR RFB No: 2014-014-05-28-YSS HIDALGO COUNTY-"BULK GASOLINE ON-OFF HIGHWAY DIESEL FUEL PRODUCTS"

Dear Bidder:

Attached you will find **ADDENDUM NO. 1** in connection with **HIDALGO COUNTY-"BULK GASOLINE ON-OFF HIGHWAY DIESEL FUEL PRODUCTS".**

Please add this **ADDENDUM NO. 1** to your procurement packet, to permit your company to submit a complete packet. See original procurement packet LEGAL NOTICE page 3 paragraph 9.

ACKNOWLEDGE RECEIPT of ADDENDUM NO. 1 by signing and returning this notice via e-mail to yvette.salinas@co.hidalgo.tx.us.

If you do not receive all pages of **ADDENDUM NO. 1** please notify us immediately at (956) 318-2626.

Please be advised that this **ADDENDUM NO. 1** will complete your procurement packet for **HIDALGO COUNTY-"BULK GASOLINE ON-OFF HIGHWAY DIESEL FUEL PRODUCTS".**

Thank you for your prompt attention to this matter.

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

BY: _____
ADDENDUM NO 1
ACKNOWLEDEMENT OF RECEIPT

_____
Print Firm's Name

MLS/yss
Enclosures

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

ADDENDUM NO. 1
MAY 23, 2014

HIDALGO COUNTY-"BULK GASOLINE ON-OFF HIGHWAY DIESEL FUEL PRODUCTS"
BID NO. 2014-014-05-28-YSS

PLEASE NOTE THE FOLLOWING **ADDITIONAL INFORMATION** for Bulk Fuel:

Hidalgo County currently utilizes "loaner tanks" provided by the current contracted vendor. Please see below a list of tanks that will/may need to be provided by awarded vendor:

Weslaco, Texas or surrounding area:	2000 Gallon
Mercedes, Texas or surrounding area:	2000 Gallon, 1000 Gallon, 1000 Gallon
Pharr, Texas or surrounding area:	1000 Gallon
Mission, Texas or surrounding area:	6000 Gallon, 2000 Gallon, 500 Gallon, 1000 Gallon, 1000 Gallon, 1000 Gallon, 1000 Gallon
Edinburg, Texas or surrounding area:	2000 Gallon, 4000 Gallon, 4000 Gallon, 4000 Gallon, 6000 Gallon, 6000 Gallon

I, _____, acknowledge receipt of ADDENDUM NO. 1 dated, May 23, 2014 for RFB NO.: 2014-014-05-28-YSS **HIDALGO COUNTY-"BULK GASOLINE ON-OFF HIGHWAY DIESEL FUEL PRODUCTS".**

_____ _____
Print VENDOR's Name Date

***NOTE: THIS ORIGINAL ADDENDUM MUST BE SUBMITTED WITH YOUR PROCUREMENT PACKET RESPONSE.**

PURCHASING DEPARTMENT
County Of Hidalgo

May 12, 2014

_____

_____

_____

_____

RE: Hidalgo County-Request for Bids – **"BULK GASOLINE ON-OFF HIGHWAY DIESEL FUEL PRODUCTS"**
RFB Nº 2014-014-05-28-YSS

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/yss

Enclosures

PURCHASING DEPARTMENT
County Of Hidalgo

REQUEST FOR BID (RFB) CHECKLIST

Hidalgo County

"BULK GASOLINE ON-OFF HIGHWAY DIESEL FUEL PRODUCTS"

Bid Nº 2014-014-05-28-YSS

Bid Opening Date: **May 28, 2014 at 9:30 a.m.**

1. Request for Bid Letter, consisting of 1 page.
2. Request for Bid, Legal Notice, consisting of 8 pages.
3. Exhibit "A" Bid Specifications consisting of 8 pages.
4. Exhibit "B" Bid Page consisting of 4 pages.
5. Exhibit "C" Insurance Requirements consisting of 4 pages.
6. Exhibit "D" CIQ Conflict of Interest Questionnaire, consisting of 1 page.
7. Vendor/Bidder Application and W-9 Form consisting of 6 pages.
8. Certification Regarding Debarment, consisting of 1 page.
9. Draft Service Contract consisting of 13 pages.

The above mentioned items shall be found in the Request for Bid (RFB) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing Department 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

5-12-14

Date

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

Bid No: 2014-014-05-28	Buyer: Yvette Salinas	Tel. No: (956) 318-2626

REQUEST FOR BIDS

HIDALGO COUNTY
"BULK GASOLINE ON-OFF HIGHWAY DIESEL FUEL PRODUCTS"

BID OPENING DATE

May 28, 2014

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S. Business Hwy 281 Administration Building
Edinburg, Texas 78539
956 318-2626

Form HCPD-03

1. Sealed bids will be received for **"BULK GASOLINE ON-OFF HIGHWAY DIESEL FUEL PRODUCTS - Hidalgo County"** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. One (1) original and Three (3) copies of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **"BID-2014-014-05-28-YSS-"BULK GASOLINE ON-OFF HIGHWAY DIESEL FUEL PRODUCTS – Hidalgo County"** and in County's Purchasing Department, 2802 S Business Highway 281, Administration Building, Edinburg, Texas, **on or before 9:30 a.m., WEDNESDAY, MONTH DAY, 2014. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO "REQUEST FOR BIDS-2014-014-05-28-YSS-RFB-BULK GASOLINE ON-OFF HIGWAY DIESEL FUEL PRODUCTS – Hidalgo County".** 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 - **"BULK GASOLINE ON-OFF HIGHWAY DIESEL FUEL PRODUCTS -Hidalgo County"** 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
  2812 S. Business 281
  Edinburg, Texas 78539
  (956)318-2511

17. Schedule of Events

Bid Opening, 9:30 AM	**May 28, 2014**
Award of Contract	_____, 2014
Commence Work or Deliver Products	_____, 2014

18. Bid or Performance Bond and Debarment Certification; Payment under Contract:

- If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

- Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.

- If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

- If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code

Ch. 2253.

- For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. Ethical Standards:

- It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

- It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

- No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. Disclosure of Conflict of Interest

- Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business 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. To secure a certificate of "Good Standing", you may access the following website: www.window.state.tx.us/taxinfo/coastintr.htlm .**
  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 awarded to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty 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-HEALTH DEPARTMENT
BULK GASOLINE ON-OFF HGHWAY DIESEL FUEL PRODUCTS"
BID NO.: 2014-014-05-28-YSS

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S Business Highway 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
"BULK GASOLINE AND DIESEL FUEL (ALL GRADES)"
BID NO. 2014-014-05-28-YSS
SPECIFICATIONS

PROJECT OVERVIEW

Hidalgo County is seeking bids from qualified and interested vendors for purchases of fuel, i.e. gasoline (**all grades**) and diesel (**all grades**). Hidalgo County will contract with the lowest responsible bidder meeting all specifications and/or requirements contained herein. All purchases of gasoline and/or, diesel fuel will be on an **"As needed basis"** only. The most common fuels used for Bulk and fuel station delivery are Unleaded Regular, Unleaded Mid-Grade, Unleaded Premium, Unleaded Super, #2 Ultra Low Sulfur Diesel and #2 Ultra Low Sulfur Dyed Diesel. There is **no guarantee** on annual volume. Hidalgo County purchases approximately 80% bulk fuel and 20% fuel from fueling stations. Bidders may bid on **Option I and/or Option II** on the Exhibit B bid page. **Hidalgo County has the option to seek purchases from state awarded vendors or any other state cooperative purchasing programs whenever it is in the County's best interest to do so.**

BID PRICE:

Bid your lowest margin of profit for **all** gasoline and diesel grades.

All costs and expenses associated with the preparation and submission of bids shall be the responsibility of the bidder and no reimbursement for such charges or expenses shall be passed onto Hidalgo County.

Prices that Hidalgo County will pay for all fuel deliveries will be based upon the bidder price above or below OPIS report (Harlingen Pad) Rack Price and the profit margin. Bidder must provide a copy of the May 27, 2014 OPIS report along with the bid.

Awarded bidder must submit a relevant current OPIS report (Harlingen Pad) with each invoice with each invoice to the County

REFERENCES:

A list of a minimum of five references/ contracts for any national, state, local political subdivision, private sector or other entity must be submitted along with your bid for qualification. Information regarding point of contact and contract term should include, but not limited to, the following:
Company
Contact Person
Phone Number
Term of the contract

If bid is awarded and the awarded bidder(s) default(s) in meeting the general instructions to bidders and/or comply with contract agreement, HIDALGO COUNTY reserves the right to seek goods/services from the secondary vendor, state awarded vendors or any other cooperative purchasing programs at no additional cost to the County.

RESPONSIBLE BIDDER:

Any above ground storage tank upon placement throughout the County will be required by awarded vendor to register such tanks as per the Texas Administrative Code, Title 30 Environmental Quality, Part I Texas Commission on Environmental Quality (TCEQ), Chapter 334. Copies of registration forms to be forwarded to the attention of: Martin Ramirez, Hidalgo County Environmental Compliance Coordinator, via email: martin.ramirez@hchd.org **.**

Bidders having a history of inconsistent services and unreliability will not be considered by the County to be a responsible bidder.

The business must be a well established organization and have any adequate number of trained personnel to ensure quality and performance and completion of contract within a specified time period.

Successful bidder shall provide a Countywide, major brand fleet fuel monitoring system and dispensing system and electronic capture and report of transactions, card fuel access control security system.

Successful bidder must be able to have 24 hour facility and personnel, emergency disaster fuel availability.

Successful bidder must provide the replacement cards as necessary at no additional cost to the County.

Successful bidder will also establish base-pricing information on a weekly basis. Base pricing information shall consist of a PAD report pricing, plus differential equaling total price.

Awarded vendor will maintain an emergency disaster fuel program available for Hidalgo County fuel locations. Emergencies may include power outages, riots, civil disobedience, etc., and disasters will be acts of God such as hurricanes, floods tornadoes, etc., 24 hour facilities and personnel, and emergency disaster fuel availability in Hidalgo County.

Fuel card tracking must include:

Vehicle number
Date and Time of fueling
Identification of fueling station
Identification of mileage of vehicle fueled
Type and price per gallon of fuel
Total volume and dollar amount of fuel and vehicle miles per gallon
Electronic transaction file must match hard copy

TERM OF THE CONTRACT:

HIDALGO COUNTY is requesting bids for **"GASOLINE, AND DIESEL FUEL (ALL GRADES)"** for a one (1) year term with the County's option to extend the contract for an additional two (2) one (1) year terms.

Hidalgo County reserves the right to extend the contract for an additional sixty (60) day grace period at the end of the contract term due to unforeseen delay in the procurement of subsequent bid process.

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.

If termination of contract is necessary, the successful bidder will not add any termination penalties to said contract.

COMPLIANCE WITH SPECIFICATIONS & HIDALGO COUNTY'S RIGHT OF SELECTION:
All bidder(s) shall abide by & comply with the true intent of the specifications and not take advantage of any unintentional error or omission.

Bidders will be required to comply with all applicable equal employment opportunity laws and regulations.

EVALUATION OF BIDS:
All bids shall be evaluated on all factors involved, i.e., price, quality, and service, etc., whichever is in the best interest of the County.

No cash advance discount will be considered.

DEVIATIONS FROM SPECIFICATIONS:
All deviations from the specifications must be noted in writing, in detail by bidder at the time of submittal of the bid. Deviations will be submitted to Commissioner's Court for discussion.

"OR EQUAL" INTERPRETATION CLAUSE:
Any time a particular manufacturer's name brand may be specified, it shall mean any product of equal quality. Bids shall be considered on all other brands submitted and on equal quality product of other manufacturers. On all such bid, the bidder shall indicate clearly the product on which bidding, and shall supply sufficient date on his/her own letterhead to enable an intelligent comparison to be made with the particular brand or manufacturer specified. If after analyzing the bid, it is found that the bidder did not bid on the brand and model specified and a statement to the contrary is not submitted, the item will not be considered.

No substitutions will be accepted after item(s) have been awarded as specified.

REPRESENTATIONS:
The vendor represents that the items/and or services provided by the vendor hereunder shall conform to the presentations of same as represented and described in the attachments. Notwithstanding anything to the contrary herein, if for any reason Hidalgo County determines in its sole discretion, that part of or all of the items and/or services fail to meet the expectations of

HIDALGO COUNTY, HIDALGO COUNTY may on a ten (10) day notice, terminate this agreement and be relieved of any further obligation to vendor.

ERRORS IN BIDS, RELIEF OF BIDS:

Bidders or their authorized representative are expected to fully inform themselves as to the conditions, requirements and specifications before submitting bids, failure to do so will be at the bidder's own risk and bidder cannot secure relief of the plea or error. Neither law nor regulation makes the allowance for errors or omission or commission on the part of bidders. In case of error in extension of prices in the bid, the unit price shall govern.

PRODUCT QUALITY:

Detailed explanation of warranties must be provided with bid.

For purpose of this specification, contamination is defined as any element which enters pure refined gasoline and diesel fuel either naturally or by purposeful action which is not a product of refined crude oil. With the exception of winter additives, detergents, and identifying dyes, any amount of alcohol is considered contamination and will not be allowed. Suspected contaminated fuel will be sent to a Laboratory for testing. Should laboratory test results show fuel contains any level of alcohol or other contaminants, the vendor shall be responsible for the removal of contaminated fuel from HIDALGO COUNTY property within three (3) working days after requested to do so. The vendor shall also be responsible for all cleanup required to all HIDALGO COUNTY property, storage facilities, vehicles and equipment as a result of non-compliance with specifications. Furthermore, the vendor shall be fully responsible for any and all cost incurred by HIDALGO COUNTY for any vehicles or equipment sustaining damage which is attributed to contaminated fuel(s) which the vendor has delivered.

BID AWARD:

HIDALGO COUNTY will award bid to the bidder with the lowest margin of profit. A "Primary" and "Secondary" vendor will be awarded for purchases from this contract through the effective period of this award. In situations when the "Primary" vendor does not comply with the specifications, requirements, terms, conditions, obligations, including delivery all contained within this bid packet, departments will purchase from the "Secondary" vendor. For evaluation & consideration of items bid, samples may be requested.

DELIVERY INSTRUCTIONS:

Delivery hours are from 8:00 A.M. through 12:00 P.M., and 1:00 P.M. through 4:00 P.M. Monday through Friday (Saturdays if Necessary).

Bidder shall deliver the requested amount of fuel within 24 hour of a properly executed purchase order. Partial orders will be considered as a basis of non-compliance.

BILLING AND PAYMENT INSTRUCTIONS:

Invoice must include:

A) Marked- "HIDALGO COUNTY- GASOLINE AND DIESEL FUEL (ALL GRADES)"

B) Copy of signed delivery ticket

County makes payments monthly upon request of a properly executed invoice & documentation from the co-signee.

Contact person for Billing & Payment questions: **Ray Eufracio, County Auditor Hidalgo County Auditor's Office, Physical 2808 S. Business Highway 281, Edinburg, Texas 78539, TEL: (956) 318-2511.**

ADDITIONAL REQUIREMENTS

Hidalgo County is additionally requesting loaner tanks by vendor be constructed of steel. Filtering system for loaner tanks will be the responsibility of the awarded vendor. Sampling of the fuel must be conducted by awarded vendor along with County authorized personal to witness sampling of bulk fuel for every delivery to all County locations requiring bulk fueling. If fuel is found to be contaminated, replacement of fuel will be required to be delivered within 24 hours of findings and retested for satisfactory fuel.

Awarded vendor shall have available delivery trucks for the specified fuel requested only which fuel will be delivered to Hidalgo County.

It is the Awarded vendor's responsibility to keep their tanks and equipment insured (at a minimum) as stated on Exhibit C. All permits, paperwork, etc. related to such tanks and equipment must be maintained and updated as necessary proof of such must be provided to the Hidalgo County Purchasing Department.

Compliance with all specifications is required. Detailed specifications are included.

Bidder shall also be available to provide **HIDALGO COUNTY** with **fuel tank(s), pumps and dikes as needed and/or required/requested by County Departments.** Tanks, pumps and/or installation of tanks, pumps and dikes will be **at no additional charge** to Hidalgo County.

Any electrical components installed must be grounded.

Spill Containment/Dike area: Vendor is responsible for providing a spill containment/dike area for any new tank requested by Hidalgo County to be in compliance with EPA Rules pertaining to Oil Pollution Prevention under 40 CFR 112 and OSHA Standards for general industry '1910.106(b)(2)(vi)(c).

BULK FUEL-shall be delivered within 24 hours of the County's request/order to County's existing tanks including but not limited to;

DESIGNATED DEPARTMENT/ ADDRESS	NO. OF TANKS EACH	№ OF PUMPS
Hidalgo County Adult Detention Center (Motor Pool) 713 E. El Cibolo Road- Edinburg, Texas Phone No. 956-383-8114 X-6185	One (1) 20,000 Gallon Gasoline Tank One (1) 4,000 Gallon Diesel Tank	
Hidalgo County Precinct no. 1 **Admn**-1902 Joe Stephens- Weslaco, Texas **Shop**-Sunrise Hill Park located on Mile 11 N. & 1 ½	One (1) 1000 Gallon Gasoline Tank One (1) 2000 Gallon Diesel Tank	

miles W from FM 1015, Weslaco Texas Phone No. 956-968-8733	One (1) 2000 Gallon Dyed Diesel Tank	
Hidalgo County Precinct No. 2 301 East State Street Billing Address: 300 West Hall Acres Suite G, Pharr, Texas Phone No. 956-787-1891	One (1) 1000 Gallon Gasoline Tank One (1) 1000 Gallon Diesel Tank One (1) 3000 Gallon Diesel	1 gasoline 1Red Diesel 2 Diesel
Hidalgo County Precinct No. 3- Shop Shop-724 N. Breyfogle Rd.- Mission, Texas Motor Pool- 7 Mile Line & Iowa Rd Phone No. 956-585-4509	One (1) 1,000 Gallon Diesel Tank (Landfill) One (1) 200 Gallon Diesel (Anzaldua Park) One (1) 6000 Gallon Gasoline Tank One (1) 2000 Gallon White Diesel One (1) 2000 Gallon Red Diesel	
Hidalgo County Precinct No. 4- Adm./ Shop 1102 N. Doolittle Road- Edinburg, Texas Phone No.: 956-383-3112	Two (2) 4000 Gallon Diesel Tank Two (2) 1000 Gallon Diesel	1 gasoline 2 Diesel
Old Hidalgo County Sheriff's Department 3100 S. Highway 281-Edinburg, Texas 78539 Phone No.: 956-318-2649	One (1) 15,000 Gallon Diesel Tank One (1) 150 Gallon Diesel	
Hidalgo County Sheriff's Office East Sub-Station 3003 East Mile 11 North-Weslaco, Texas 78596 Phone No.: 956-973-7880	One (1) 10,000 Gallon Gasoline Tank	

Note: Any and all tanks will be honored by awarded vendor.

GENERATORS- Bidder shall also deliver the fuel ordered within 24 hours of the County's order to County's existing generators at the sites listed below:

DESIGNATED DEPARTMENT/ADDRESS	NO. OF GENERATORS EACH
Hidalgo County Adult Detention Center 701 E. El Cibolo Road- Edinburg, Texas Phone No. 956-383-8114	Two (2) 2,400 Gallon Diesel Fuel Tanks
Hidalgo County Sheriff's Office 711 E. El Cibolo Road- Edinburg, Texas Phone No. 956-383-8114	One (1) 1,000 Gallon Diesel Fuel Tank One (1) 150 Gallon Diesel Fuel Tank
Hidalgo County Sheriff's Office (Academy) 715 E. El Cibolo Road- Edinburg, Texas Phone No. 956-383-8114	One (1) 600 Gallon Diesel Fuel Tank
Hidalgo County Court House 100 E. Closner- Edinburg Texas Phone No. 956-318-2646	One (1) 250 Gallon Diesel Fuel Tank One (1) 25 to 50 Gallon Natural Gas
Administration Building 2802 S. Bus. Hwy 281-Edinburg. Texas Phone No. 956-318-2646	Two (2) 265 Gallon Diesel Fuel Tank
Juvenile Detention Center 1001 North Doolittle- Edinburg Texas Phone No. 956-381-8600	One (1) 300 Gallon Diesel Fuel Tank
Weslaco Boot Camp 1711 N. Bridge – Weslaco, Texas	One (1) 50 Gallon Diesel Fuel Tank

Phone No. 956-969-4908	
Health and Human Service 1304 S. 25th Street- Edinburg Texas Phone No.:956-383-6221	Two (2) 400 Gallon Diesel Fuel Tank

Note: Any and all new Generators will be honored.

In the event discounts are to be granted for rapid payment, bidder is encouraged to express any such discount in its bid.

Market Volatility and Unit Price Adjustments:

Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increases might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to mediate price volatility:

Requesting Price Adjustment: Upon written request of the Vendor to the County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.

- A Vendor must tie any price change clause to an industry-wide or otherwise 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.

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.

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.

Allowable Review Periods: Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

Dollar Limit to Price Changes: The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

ADDITIONAL INFORMATION:

Hidalgo County is requesting that any all and questions, inquiries, and clarifications regarding this bid be addressed to, Martha L. Salazar, Purchasing Agent, Hidalgo County Purchasing Department, Physical:2802 S. Bus. Hwy. 281 Postal/Mailing: 2812 S. Bus. Hwy. 281, Administration Building, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE BY NO LATER THAN,** Wednesday, **May 21, 2014**, 5:00 P.M. Responses to said inquiries will be sent to all applicants via facsimile by no later than, 5:00P.M., Friday, **May 23, 2014**.

EXHIBIT "B"
HIDALGO COUNTY
"BULK GASOLINE ON-OFF HIDHWAY DIESEL FUEL PRODUCTS"
BID NO. 2014-014-05-28-YSS

BID PAGE

OPTION I- DELIVERY OF FUEL TO HIDALGO COUNTY SITES (BULK).

NOTE: THESE ARE THE MOST COMMON FUELS USED BY HIDALGO COUNTY

GASOLINE:

			UNIT PRICE
UNLEADED REGULAR GASOLINE	OPIS PRICE		
	STATE TAX		
Margin of profit includes remediation fees	MARGIN OF PROFIT	Transport Delivery	
		Bobtail Delivery	
TOTAL PRICE PER GALLON FOR TRANSPORT DELIVERY			$
TOTAL PRICE PER GALLON PER BOBTAIL DELIVERY			$

			UNIT PRICE
UNLEADED MID GRADE GASOLINE	OPIS PRICE		
	STATE TAX		
Margin of profit includes remediation fees	MARGIN OF PROFIT	Transport Delivery	
		Bobtail Delivery	
TOTAL PRICE PER GALLON FOR TRANSPORT DELIVERY			$
TOTAL PRICE PER GALLON FOR BOBTAIL DELIVRY			$

			UNIT PRICE
UNLEADED PREMIUM GASOLINE	OPIS PRICE		
	STATE TAX		
Margin of profit includes remediation fees	MARGIN OF PROFIT	Transport Delivery	
		Bobtail Delivery	
TOTAL PRICE PER GALLON FOR TRANSPORT DELIVERY			$
TOTAL PRICE PER GALLON FOR BOBTAIL DELIVERY			$

DIESEL:

			UNIT PRICE
LOW SULFUR DIESEL	OPIS PRICE		
	STATE TAX		
Margin of profit includes remediation fees	MARGIN OF PROFIT	Transport Delivery	
		Bobtail Delivery	
TOTAL PRICE PER GALLON FOR TRANSPORT DELIVERY			$
TOTAL PRICE PER GALLON PER BOBTAIL DELIVERY			$

			UNIT PRICE
#2 ULTRA LOW SULFUR DIESEL	OPIS PRICE		
	STATE TAX		
Margin of profit includes remediation fees	MARGIN OF PROFIT	Transport Delivery	
		Bobtail Delivery	
TOTAL PRICE PER GALLON FOR TRANSPORT DELIVERY			$
TOTAL PRICE PER GALLON PER BOBTAIL DELIVERY			$

			UNIT PRICE
#2 ULTRA LOW SULFUR DIESEL WITH ENHANCED ADDITIVE	OPIS PRICE		
	STATE TAX		
Margin of profit includes remediation fees	MARGIN OF PROFIT	Transport Delivery	
		Bobtail Delivery	
TOTAL PRICE PER GALLON FOR TRANSPORT DELIVERY			$
TOTAL PRICE PER GALLON PER BOBTAIL DELIVERY			$

			UNIT PRICE
# 2 ULTRA SULFUR DYED DIESEL FUEL	OPIS PRICE		
	STATE TAX		
Margin of profit includes remediation fees	MARGIN OF PROFIT	Transport Delivery	
		Bobtail Delivery	
TOTAL PRICE PER GALLON FOR TRANSPORT DELIVERY			$
TOTAL PRICE PER GALLON PER BOBTAIL DELIVERY			$

MARGIN OF PROFIT: (PRICE IN DOLLARS AND CENTS)

EXHIBIT "B"
HIDALGO COUNTY
"BULK GASOLINE ON-OFF HIGHWAY DIESEL FUEL PRODUCTS"
BID NO. 2014-014-05-28-YSS

BID PAGE

OPTION II- VEDOR FUELING STATIONS.

GASOLINE:

		UNIT PRICE
Unleaded Regular Gasoline	OPIS PRICE	
	STATE TAX	
Margin of profit includes remediation fees	MARGIN OF PROFIT	
TOTAL PRICE PER GALLON		

		UNIT PRICE
Unleaded Mid Grade Gasoline	OPIS PRICE	
	STATE TAX	
Margin of profit includes remediation fees	MARGIN OF PROFIT	
TOTAL PRICE PER GALLON		

		UNIT PRICE
Unleaded Premium Gasoline	OPIS PRICE	
	STATE TAX	
Margin of profit includes remediation fees	MARGIN OF PROFIT	
TOTAL PRICE PER GALLON		

DIESEL:

		UNIT PRICE
#2 Ultra Low Sulfur Diesel Fuel	OPIS PRICE STATE TAX	
Margin of profit includes remediation fees	MARGIN OF PROFIT	
TOTAL PRICE PER GALLON		

		UNIT PRICE
#2 Ultra Sulfur Dyed Diesel Fuel	OPIS PRICE STATE TAX	
Margin of profit includes remediation fees	MARGIN OF PROFIT	
TOTAL PRICE PER GALLON		

1. **Please specify if you will provide Hidalgo County with 24 hour service (yes or no)_____**
2. **Please provide locations for fueling on a separate page (Store names, city and addresses) in Hidalgo County.**

NOTE: These are the most common fuels used by Hidalgo County.

BIDDER/COMPANY NAME:_____

ADDRESS:_____

CITY:_____ STATE:_____ ZIP CODE:_____

PHONE №:_____ FAX №:_____

AUTHORIZED SIGNATURE:_____

PRINTED NAME:_____

TITLE:_____

EMAIL ADDRESS:_____

EXHIBIT "C"

Insurance Requirements
Applicable to the Acquisition of Goods and/or 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.

INSURED

INSURERS AFFORDING COVERAGE

INSURER A:

INSURER B:

INSURER C:

INSURER D:

INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THER TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE	LIMITS	
A	**GENERAL LIABILITY** ☐ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☐ OCCUR ☐ OWNER'S & CONT. PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PROJECT ☐ LOC				EACH OCCURRENCE	$
					FIRE DAMAGE (Any one fire)	$
					MED (Any one person)	$
					PER & ADV INJURY	$
					AL AGGREGATE	$
					ODUCTS – COMP/OP 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					

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

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

Insurance Requirement Acknowledgment

I, _____, authorized representative for_____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners' Court;

☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners' Court; currently carry the following:

Automobile Liability: $_____ General Liability: $_____

☐ have already been met, see attached copy of insurance certificate.

_____ _____
Authorized Representative Date

Notice to Bidder:
A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Companys' obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY BID PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____
2. Bonds: _____
3. Certificates: _____
4. Permits: _____
5. Other: _____

necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process. Failure to provide said documentation will result in the disqualification of your bid.

_____ _____

Authorized Signature Date

_____

Company

_____

Address

_____

City, State, Zip

EXHIBIT "D"

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY
Date Received

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____
Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____
Signature of person doing business with the governmental entity Date

Adopted 06/29/2007

HIDALGO COUNTY
PURCHASING DEPARTMENT
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.:** _____

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: • Yes • No

If yes, by whom?: • Texas Building & Procurement Commission • Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: • Yes • No

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____% (List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status: _____
Certifying Agency (Check all applicable): • Texas Building & Procurement Commission • Other _____
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Title: _____ Phone No.: ( )_____
Subcontract Amount: $_____ Description of Work to be Performed: _____

HUB Subcontractor Name: _____ HUB Status: _____
Certifying Agency (Check all applicable): • Texas Building & Procurement Commission • Other _____
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Title: _____ Phone No.: ( )_____
Subcontract Amount: $_____ Description of Work to be Performed: _____

HUB Subcontractor Name: _____ HUB Status: _____
Certifying Agency (Check all applicable): • Texas Building & Procurement Commission • Other _____
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Title: _____ Phone No.: ( )_____
Subcontract Amount: $_____ Description of Work to be Performed: _____

Form **W-9**
(Rev. August 2013)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification:
☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____

☐ Other (see instructions) ▶

Exemptions (see instructions):
Exempt payee code (if any) _____
Exemption from FATCA reporting code (if any) _____

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
☐☐☐ – ☐☐ – ☐☐☐☐

Employer identification number
☐☐ – ☐☐☐☐☐☐☐

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below), and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here | **Signature of U.S. person** ▶ | **Date** ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. The IRS has created a page on IRS.gov for information about Form W-9, at *www.irs.gov/w9*. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

In the cases below, the following person must give Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States:

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity,
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust, and
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS a percentage of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code* on page 3 and the separate Instructions for the Requester of Form W-9 for more information.

Also see *Special rules for partnerships* on page 1.

What is FATCA reporting? The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code* on page 3 and the Instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name/disregarded entity name" line.

Partnership, C Corporation, or S Corporation. Enter the entity's name on the "Name" line and any business, trade, or "doing business as (DBA) name" on the "Business name/disregarded entity name" line.

Disregarded entity. For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner is treated as a "disregarded entity." See Regulation section 301.7701-2(c)(2)(iii). Enter the owner's name on the "Name" line. The name of the entity entered on the "Name" line should never be a disregarded entity. The name on the "Name" line must be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on the "Name" line. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on the "Business name/disregarded entity name" line. If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

Note. Check the appropriate box for the U.S. federal tax classification of the person whose name is entered on the "Name" line (Individual/sole proprietor, Partnership, C Corporation, S Corporation, Trust/estate).

Limited Liability Company (LLC). If the person identified on the "Name" line is an LLC, check the "Limited liability company" box only and enter the appropriate code for the U.S. federal tax classification in the space provided. If you are an LLC that is treated as a partnership for U.S. federal tax purposes, enter "P" for partnership. If you are an LLC that has filed a Form 8832 or a Form 2553 to be taxed as a corporation, enter "C" for C corporation or "S" for S corporation, as appropriate. If you are an LLC that is disregarded as an entity separate from its owner under Regulation section 301.7701-3 (except for employment and excise tax), do not check the LLC box unless the owner of the LLC (required to be identified on the "Name" line) is another LLC that is not disregarded for U.S. federal tax purposes. If the LLC is disregarded as an entity separate from its owner, enter the appropriate tax classification of the owner identified on the "Name" line.

Other entities. Enter your business name as shown on required U.S. federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name/disregarded entity name" line.

Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the *Exemptions* box, any code(s) that may apply to you. See *Exempt payee code* and *Exemption from FATCA reporting code* on page 3.

Exempt payee code. Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends. Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

The following codes identify payees that are exempt from backup withholding:

1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2)

2—The United States or any of its agencies or instrumentalities

3—A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities

4—A foreign government or any of its political subdivisions, agencies, or instrumentalities

5—A corporation

6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States

7—A futures commission merchant registered with the Commodity Futures Trading Commission

8—A real estate investment trust

9—An entity registered at all times during the tax year under the Investment Company Act of 1940

10—A common trust fund operated by a bank under section 584(a)

11—A financial institution

12—A middleman known in the investment community as a nominee or custodian

13—A trust exempt from tax under section 664 or described in section 4947

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 7
Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 4
Payments over $600 required to be reported and direct sales over $5,000[1]	Generally, exempt payees 1 through 5[2]
Payments made in settlement of payment card or third party network transactions	Exempt payees 1 through 4

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney, and payments for services paid by a federal executive agency.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37)

B—The United States or any of its agencies or instrumentalities

C—A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Reg. section 1.1472-1(c)(1)(i)

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Reg. section 1.1472-1(c)(1)(i)

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state

G—A real estate investment trust

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940

I—A common trust fund as defined in section 584(a)

J—A bank as defined in section 581

K—A broker

L—A trust exempt from tax under section 664 or described in section 4947(a)(1)

M—A tax exempt trust under a section 403(b) plan or section 457(g) plan

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited Liability Company (LLC)* on page 2), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.ssa.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting IRS.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, or 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on the "Name" line must sign. Exempt payees, see *Exempt payee code* earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee [1]
b. So-called trust account that is not a legal or valid trust under state law	The actual owner [1]
5. Sole proprietorship or disregarded entity owned by an individual	The owner [3]
6. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulation section 1.671-4(b)(2)(i)(A))	The grantor*
For this type of account:	**Give name and EIN of:**
7. Disregarded entity not owned by an individual	The owner
8. A valid trust, estate, or pension trust	Legal entity [4]
9. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
10. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
11. Partnership or multi-member LLC	The partnership
12. A broker or registered nominee	The broker or nominee
13. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
14. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulation section 1.671-4(b)(2)(i)(B))	The trust

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

[4] List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 1.

*Note. Grantor also must provide a Form W-9 to trustee of trust.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information such as your name, social security number (SSN), or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Publication 4535, Identity Theft Prevention and Victim Assistance.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to *phishing@irs.gov*. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: *spam@uce.gov* or contact them at *www.ftc.gov/idtheft* or 1-877-IDTHEFT (1-877-438-4338).

Visit IRS.gov to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

Certification
Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature:_____
Print Name:_____
Title:_____
Telephone Number:_____
Date:_____

If the bidder is unable to certify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

EXHIBIT "B" VENDOR'S BID

BULK GASOLINE ON-OFF HIGHWAY DIESEL FUEL PRODUCTS
BID COMPARISON BY PARTICIPATING VENDORS:

RFB № 2014-014-05-28-YSS

OPTION I-DELIVERY OF FUEL TO H.C. SITES (BULK FUEL):

ITEM:		VENDOR: ARGUINDEGUE OIL ✓
UNLEADED REGULAR GASOLINE		**UNIT PRICE**
OPIS PRICE		$2.9735
STATE TAX		.2000
MARGIN OF PROFIT:	Transport Delivery	.0639
	Bobtail Delivery	.1087
TOTAL PRICE PER GALLON	Transport Delivery	$3.2374
	Bobtail Delivery	$3.2822
UNLEADED MID-GRADE GASOLINE		**UNIT PRICE**
OPIS PRICE		$3.0746
STATE TAX		.2000
MARGIN OF PROFIT:	Transport Delivery	.0639
	Bobtail Delivery	.1087
TOTAL PRICE PER GALLON	Transport Delivery	$3.3385
	Bobtail Delivery	$3.3833
UNLEADED PREMIUM GASOLINE		**UNIT PRICE**
OPIS PRICE		$3.3325
STATE TAX		.2000
MARGIN OF PROFIT:	Transport Delivery	.0639
	Bobtail Delivery	.1087
TOTAL PRICE PER GALLON	Transport Delivery	$3.5964
	Bobtail Delivery	$3.6412

OPTION I-DELIVERY OF FUEL TO H.C. SITES (DIESEL FUEL):ITEM:

	VENDOR: ARGUINDEGUI OIL

LOW SULFUR DIESEL		UNIT PRICE
OPIS PRICE		NOT AVAILABLE
STATE TAX		
MARGIN OF PROFIT:	Transport Delivery	
	Bobtail Delivery	
TOTAL PRICE PER GALLON	Transport Delivery	
	Bobtail Delivery	
#2 ULTRA LOW SULFUR DIESEL		**UNIT PRICE**
OPIS PRICE		$3.0298
STATE TAX		.2000
MARGIN OF PROFIT:	Transport Delivery	.0639
	Bobtail Delivery	.1087
TOTAL PRICE PER GALLON	Transport Delivery	$3.2937
	Bobtail Delivery	$3.3385
#2 ULTRA LOW SULFUR DIESEL W/ENHANCED ADDITIVE		**UNIT PRICE**
OPIS PRICE		$3.0548
STATE TAX		.2000
MARGIN OF PROFIT:	Transport Delivery	.0639
	Bobtail Delivery	.1087
TOTAL PRICE PER GALLON	Transport Delivery	$3.3187
	Bobtail Delivery	$3.3635
#2 ULTRA SULFUR DYED DIESEL FUEL		**UNIT PRICE**
OPIS PRICE		$3.0045
STATE TAX		.0029
MARGIN OF PROFIT:	Transport Delivery	.0639
	Bobtail Delivery	.1087
TOTAL PRICE PER GALLON	Transport Delivery	$3.0713
	Bobtail Delivery	$3.1161

EXHIBIT "B"
HIDALGO COUNTY
"BULK GASOLINE ON-OFF HIDHWAY DIESEL FUEL PRODUCTS"
BID NO. 2014-014-05-28-YSS

BID PAGE

SIGNED 5/28/14 9:30 Witness

OPTION I- DELIVERY OF FUEL TO HIDALGO COUNTY SITES (BULK).

NOTE: THESE ARE THE MOST COMMON FUELS USED BY HIDALGO COUNTY

GASOLINE:

			UNIT PRICE
UNLEADED REGULAR GASOLINE	OPIS PRICE		2.9735
	STATE TAX		.2000
Margin of profit includes remediation fees	MARGIN OF PROFIT	Transport Delivery	.0639
		Bobtail Delivery	.1087
TOTAL PRICE PER GALLON FOR TRANSPORT DELIVERY			$ 3.2374
TOTAL PRICE PER GALLON PER BOBTAIL DELIVERY			$ 3.2822

			UNIT PRICE
UNLEADED MID GRADE GASOLINE	OPIS PRICE		3.0746
	STATE TAX		.2000
Margin of profit includes remediation fees	MARGIN OF PROFIT	Transport Delivery	.0639
		Bobtail Delivery	.1087
TOTAL PRICE PER GALLON FOR TRANSPORT DELIVERY			$ 3.3385
TOTAL PRICE PER GALLON FOR BOBTAIL DELIVRY			$ 3.3833

			UNIT PRICE
UNLEADED PREMIUM GASOLINE	OPIS PRICE		3.3325
	STATE TAX		.2000
Margin of profit includes remediation fees	MARGIN OF PROFIT	Transport Delivery	.0639
		Bobtail Delivery	.1087
TOTAL PRICE PER GALLON FOR TRANSPORT DELIVERY			$ 3.5964
TOTAL PRICE PER GALLON FOR BOBTAIL DELIVERY			$ 3.6412

DIESEL:

			UNIT PRICE
LOW SULFUR DIESEL	OPIS PRICE		
	STATE TAX		N/A
Margin of profit includes remediation fees	MARGIN OF PROFIT	Transport Delivery	
		Bobtail Delivery	
TOTAL PRICE PER GALLON FOR TRANSPORT DELIVERY			$
TOTAL PRICE PER GALLON PER BOBTAIL DELIVERY			$

			UNIT PRICE
#2 ULTRA LOW SULFUR DIESEL (Clear)	OPIS PRICE		3.0298
	STATE TAX		.2000
Margin of profit includes remediation fees	MARGIN OF PROFIT	Transport Delivery	.0639
		Bobtail Delivery	.1087
TOTAL PRICE PER GALLON FOR TRANSPORT DELIVERY			$ 3.2937
TOTAL PRICE PER GALLON PER BOBTAIL DELIVERY			$ 3.3385

			UNIT PRICE
#2 ULTRA LOW SULFUR DIESEL WITH ENHANCED ADDITIVE	OPIS PRICE		3.0548
	STATE TAX		.2000
Margin of profit includes remediation fees	MARGIN OF PROFIT	Transport Delivery	.0639
		Bobtail Delivery	.1087
TOTAL PRICE PER GALLON FOR TRANSPORT DELIVERY			$ 3.3187
TOTAL PRICE PER GALLON PER BOBTAIL DELIVERY			$ 3.3635

			UNIT PRICE
# 2 ULTRA SULFUR DYED DIESEL FUEL	OPIS PRICE		3.0045
	STATE TAX		.0029
Margin of profit includes remediation fees	MARGIN OF PROFIT	Transport Delivery	.0639
		Bobtail Delivery	.1087
TOTAL PRICE PER GALLON FOR TRANSPORT DELIVERY			$ 3.0713
TOTAL PRICE PER GALLON PER BOBTAIL DELIVERY			$ 3.1161

MARGIN OF PROFIT: (PRICE IN DOLLARS AND CENTS)

EXHIBIT "B"
HIDALGO COUNTY
"BULK GASOLINE ON-OFF HIDHWAY DIESEL FUEL PRODUCTS"
BID NO. 2011-009-03-16-YZV
BID PAGE

OPTION II- VEDOR FUELING STATIONS.

********* **Due to our association with GASCARD, (Voyager Network) we can not bid opis based prices. Our proposal is to offer daily retail posted pump price at any Voyager site. This includes all major branded and unbranded retail sites.*********

GASOLINE:

		UNIT PRICE
Unleaded Regular Gasoline	OPIS PRICE	
	STATE TAX	
Margin of profit includes remediation fees	MARGIN OF PROFIT	
TOTAL PRICE PER GALLON		N/A

		UNIT PRICE
Unleaded Mid Grade Gasoline	OPIS PRICE	
	STATE TAX	
Margin of profit includes remediation fees	MARGIN OF PROFIT	
TOTAL PRICE PER GALLON		N/A

		UNIT PRICE
Unleaded Premium Gasoline	OPIS PRICE	
	STATE TAX	
Margin of profit includes remediation fees	MARGIN OF PROFIT	
TOTAL PRICE PER GALLON		N/A

DIESEL:

		UNIT PRICE
#2 Ultra Low Sulfur Diesel Fuel	OPIS PRICE STATE TAX	
Margin of profit includes remediation fees	MARGIN OF PROFIT	
TOTAL PRICE PER GALLON		N/A

		UNIT PRICE
#2 Ultra Sulfur Dyed Diesel Fuel	OPIS PRICE STATE TAX	
Margin of profit includes remediation fees	MARGIN OF PROFIT	
TOTAL PRICE PER GALLON		N/A

1. **Please specify if you will provide Hidalgo County with 24 hour service (yes or no)**_____
2. **Please provide locations for fueling on a separate page (Store names, city and addresses) in Hidalgo County.**

NOTE: These are the most common fuels used by Hidalgo County.

BIDDER/COMPANY NAME: Argundezia Oil Co II, Ltd.

ADDRESS: 4506 Hwy 359

CITY: Laredo STATE: TX ZIP CODE: 78043

PHONE №: 956-722-5251 FAX №: 956-727-7636

AUTHORIZED SIGNATURE:

PRINTED NAME: Beto Lopez

TITLE: Pricing Manager

EMAIL ADDRESS: beto.lopez@argpetro.com

OPENED
5/28/14
9:50am
Witnessed

EXHIBIT "C" INSURANCE REQUIREMENTS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 06/26/2014

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 Kahn Insurance Agency, LLC P.O. Box 450550 Laredo TX 78045	CONTACT NAME: Greg Kahn PHONE (A/C, No, Ext): (956) 231-0321 FAX (A/C, No): (888) 650-1867 E-MAIL ADDRESS: gregkahn@kahn-insurance.com
INSURED Arguindegui Management Co, LLC Arguindegui Oil Co. II Ltd PO BOX 1367 Laredo TX 78042-	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A: HDI-Gerling America Insurance Company — 41343 INSURER B: Great American E&S Insurance Company — 37532 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			EGGCD000092014	06/27/2014	06/27/2015	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 2,000,000 $ 100,000 $ excluded $ 2,000,000 $ 2,000,000 $ 2,000,000
A	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS X CA9948 X MCS90			EAGCD000092014	06/27/2014	06/27/2015	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 2,000,000 $ $ $
A	UMBRELLA LIAB X OCCUR			EXAGD000092014	06/27/2014	06/27/2015	EACH OCCURRENCE	$ 3,000,000
B	X EXCESS LIAB CLAIMS-MADE			XS1942986-01	06/27/2014	06/27/2015	AGGREGATE	$ 3,000,000
	DED RETENTION $						6 X 5 layer:	$ 6,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					WC STATU-TORY LIMITS OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ $ $
A	Automobile Physical Damage			EAGCD000092014	06/27/2014	06/27/2015	Deductible: Comprehensive Collision	1,000 1,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

The Certificate Holder is an Additional Insured, and is granted Waiver of Subrogation, with respects to General Liability & Auto Liability both only when required by written contract but limited to the operations of the Insured under said contract, and always subject to policy terms, conditions, and exclusions. The Certificate Holder is an Additional Insured - Primary and Non-contributory under General Liability only when required by written contract.

CERTIFICATE HOLDER

Hidalgo County
Attn. Purchasing Dept
2812 S. Business Hwy 281
Edinburg TX 78539-

CANCELLATION AI 000096

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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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 5/20/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Barbara Flores
TCOR Management 396 N. Seguin Ave New Braunfels TX 78130	PHONE (A/C, No, Ext): (830) 387-7019 FAX (A/C, No): (830) 387-7022 E-MAIL ADDRESS: change@tcormanagement.com

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC #
Arguindegui Oil Co II LTD PO Box 1367 Laredo TX 78042	INSURER A: Texas Mutual Ins.	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES CERTIFICATE NUMBER: CL1443001606 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	GENERAL LIABILITY						EACH OCCURRENCE	$
	☐ COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
	☐ CLAIMS-MADE ☐ OCCUR						MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$
	☐ POLICY ☐ PRO-JECT ☐ LOC						PRODUCTS - COMP/OP AGG	$
	AUTOMOBILE LIABILITY							$
	☐ ANY AUTO						COMBINED SINGLE LIMIT (Ea accident)	$
	☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS						BODILY INJURY (Per person)	$
	☐ HIRED AUTOS ☐ NON-OWNED AUTOS						BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
	☐ UMBRELLA LIAB ☐ OCCUR							$
	☐ EXCESS LIAB ☐ CLAIMS-MADE						EACH OCCURRENCE	$
	☐ DED ☐ RETENTION $						AGGREGATE	$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY							$
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N: N	N/A		TSF0001130384	5/1/2014	5/1/2015	X WC STATU-TORY LIMITS ☐ OTH-ER	
	If yes, describe under DESCRIPTION OF OPERATIONS below						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)

Workers Compensation policy includes a Blanket waiver of subrogation endorsement that provides this feature only when there is a written contract between the named insured and the certificate holder that requires it. USL&H coverage is provided.

CERTIFICATE HOLDER

Hidalgo County
Attn: Purchasing Department
2812 S Highway Bus. 281
Edinburg, TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Rick Dudney/FLORBA

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EXHIBIT "D"
CONFLICT OF INTEREST FORM
(CIQ)

Hidalgo County
Arturo Guajardo Jr.
County Clerk
Edinburg,TX 78540

70 2011 02188705

Instrument Number: 2011-2188705

As

Recording

Recorded On: March 15, 2011

Billable Pages: 1

Number of Pages: 2

Parties:

To

Comment: CIQ

**** Examined and Charged as Follows: ****

Recording	16.00
Total Recording:	16.00

********** THIS PAGE IS PART OF THE INSTRUMENT **********

Any provision herein which restricts the Sale, Rental or use of the described REAL PROPERTY because of color or race is invalid and unenforceable under federal law.

File Information:

Document Number: 2011-2188705

Receipt Number: 1183378

Recorded Date/Time: March 15, 2011 04:25P

User / Station: C martinez - Cash Station 17

Record and Return To:

ARGUINDEGUI OIL CO II LTD
STATE HWY 359 @ LOOP 20
LAREDO TX 78042

STATE OF TEXAS
COUNTY OF HIDALGO

I hereby certify that this instrument was FILED in the File Number sequence on the date/time printed heron, and was duly RECORDED in the Official Records of Hidalgo County, Texas

Arturo Guajardo Jr.
County Clerk
Hidalgo County, TX

Recorded On-2011-Mar-15 As-2188705

2188705

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.**

ARGUINDEGUI OIL CO II Ltd.

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 N/A

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 N/A

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 N/A

D Describe each employment or business relationship with the local government officer named in this section

N/A

4 Lindsay Clark 3-15-11

Signature of person doing business with the governmental entity Date

Adopted 06/29/2007

VENDOR/BIDDER APPLICATION

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: Argundeza Oil Co. **Telephone No.** (956) 722-5251

dba Name:

Legal Name:

Mailing Address : P.O. Box 1367 **Fax No.** 956 727-7636

Physical Address: 4506 Hwy 359

City, State, Zip Laredo, TX 78043 **Tax I.D. No.** 74-1668080

Remit to Address : **City, State, Zip**

E-Mail Address: beto.lopez@argpetro.com

Representative(s) Name(s) & Title(s) Beto Lopez / Pricing Manager

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?: Fuel, tubes, + Chemicals

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.:** ____

Revised12/14/0

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 CSTMBC

Indicate Certification No(s).21401417 or Are Certificate(s) Attached?: • Yes • No

LIST OF CERTIFIED HUB SUBCONTRACTORS N/A

(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: _____

DEBARMENT FORM

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: [signature]
Print Name: Beto Lopez
Title: Buying manager
Telephone Number: 956 - 722-5251
Date: 5/23/14

If the bidder is unable to certify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICE CONTRACT
C-14-014a-06-17

THIS CONTRACT is made and entered into this **17th day of June, 2014** by and between the County of Hidalgo, Texas ("County"), and **Gold Star Petroleum, Inc. ("Company").**

WHEREAS, Company responded to request for bids for **"Bulk Gasoline-On-Off-Highway Diesel Fuel Products" (SECONDAY) (**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 agrees that this Contract is entered into in order to provide the Service to locations within Hidalgo County. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

2. Company hereby promises and agrees to render and provide, during the

term of this Contract, and shall be obligated to render and provide the Services in accordance with the Specifications within **Hidalgo County** following a request for Services by the Hidalgo County or his designated agent(s). Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services.

3. This Contract shall be for a period beginning **June 29, 2014** and ending **June 28, 2015** and may be extended at the sole discretion of County for an additional two (2)-one (1) year period at the same rates, terms and conditions, unless this Contract is terminated pursuant to the provisions herein, whichever occurs first. County also reserves the right to continue this bid for an additional sixty (60) day Grace Period, under the same rates terms and conditions.

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

6. As consideration for rendering the Service provided for in this Contract,

the County agrees to pay Company the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Company.

7. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with the coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

9. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

10. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

11. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship,that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth

below:

If to County: **The County of Hidalgo**
Attn: County Judge
302 West University Drive
Edinburg, Texas 78539

If to Company **Gold Star Petroleum, Inc.**
Attn: JJ Rodriguez, President
P O Box 1151
Spring, Texas 77391

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. 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. **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).

17. **Non-Exclusive Services.** Hidalgo County reserves the right to request these services from other sources other than the Company and shall not be in violation of any terms or conditions of this Agreement.

18. **Purchasing Ethics**. Seller represents and warrants it has not, during the process of being awarded this contract violated the following ethical standards of Buyer and, upon and after the execution of this Agreement, agrees to abide by the following ethical standards of Buyer:

(1) It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of Hidalgo County, or for any elected official, department head or employee or former elected official, department head or employee of Hidalgo County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an officer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advise, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of Hidalgo County.

(2) It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for Hidalgo County, or any person associated therewith, as an inducement for the award of a subcontract or order.

18. 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_____, 2014.

COUNTY OF HIDALGO

ATTEST:

Arturo Guajardo, Jr. County Clerk

By: Ramon Garcia
Ramon Garcia, County Judge

Approved by Commissioners' Court
on 6-17-14 RO

COMPANY: Gold Star Petroleum, Inc.

By: _____, Pres.

Printed Name: J.N. Rodriguez, Pres.

Title: President

Approved by Commissioners Court on: June 17, 2014

APPROVED AS TO FORM:
ATLAS & HALL, LLP

By: _____
Stephen L. Crain

RFB PACKET

PURCHASING DEPARTMENT
County Of Hidalgo

May 23, 2014

RE: ADDENDUM NO.1
FOR RFB No: 2014-014-05-28-YSS HIDALGO COUNTY-"BULK GASOLINE ON-OFF HIGHWAY DIESEL FUEL PRODUCTS"

Dear Bidder:

Attached you will find **ADDENDUM NO. 1** in connection with **HIDALGO COUNTY-"BULK GASOLINE ON-OFF HIGHWAY DIESEL FUEL PRODUCTS".**

Please add this **ADDENDUM NO. 1** to your procurement packet, to permit your company to submit a complete packet. See original procurement packet LEGAL NOTICE page 3 paragraph 9.

ACKNOWLEDGE RECEIPT of ADDENDUM NO. 1 by signing and returning this notice via e-mail to yvette.salinas@co.hidalgo.tx.us.

If you do not receive all pages of **ADDENDUM NO. 1** please notify us immediately at (956) 318-2626.

Please be advised that this **ADDENDUM NO. 1** will complete your procurement packet for **HIDALGO COUNTY-"BULK GASOLINE ON-OFF HIGHWAY DIESEL FUEL PRODUCTS".**

Thank you for your prompt attention to this matter.

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

BY: _____
ADDENDUM NO 1
ACKNOWLEDEMENT OF RECEIPT

_____
Print Firm's Name

MLS/yss
Enclosures

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

ADDENDUM NO. 1
MAY 23, 2014

HIDALGO COUNTY-"BULK GASOLINE ON-OFF HIGHWAY DIESEL FUEL PRODUCTS"
BID NO. 2014-014-05-28-YSS

PLEASE NOTE THE FOLLOWING **ADDITIONAL INFORMATION** for Bulk Fuel:

Hidalgo County currently utilizes "loaner tanks" provided by the current contracted vendor. Please see below a list of tanks that will/may need to be provided by awarded vendor:

Weslaco, Texas or surrounding area:	2000 Gallon
Mercedes, Texas or surrounding area:	2000 Gallon, 1000 Gallon, 1000 Gallon
Pharr, Texas or surrounding area:	1000 Gallon
Mission, Texas or surrounding area:	6000 Gallon, 2000 Gallon, 500 Gallon, 1000 Gallon, 1000 Gallon, 1000 Gallon, 1000 Gallon
Edinburg, Texas or surrounding area:	2000 Gallon, 4000 Gallon, 4000 Gallon, 4000 Gallon, 6000 Gallon, 6000 Gallon

I, _____, acknowledge receipt of ADDENDUM NO. 1 dated, May 23, 2014 for RFB NO.: 2014-014-05-28-YSS **HIDALGO COUNTY-"BULK GASOLINE ON-OFF HIGHWAY DIESEL FUEL PRODUCTS".**

_____ _____
Print VENDOR's Name Date

***NOTE: THIS ORIGINAL ADDENDUM MUST BE SUBMITTED WITH YOUR PROCUREMENT PACKET RESPONSE.**

PURCHASING DEPARTMENT
County Of Hidalgo

May 12, 2014

RE: Hidalgo County-Request for Bids – **"BULK GASOLINE ON-OFF HIGHWAY DIESEL FUEL PRODUCTS"**
RFB Nº 2014-014-05-28-YSS

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/yss

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

"BULK GASOLINE ON-OFF HIGHWAY DIESEL FUEL PRODUCTS"

Bid Nº 2014-014-05-28-YSS

Bid Opening Date: **May 28, 2014 at 9:30 a.m.**

1. Request for Bid Letter, consisting of 1 page.
2. Request for Bid, Legal Notice, consisting of 8 pages.
3. Exhibit "A" Bid Specifications consisting of 8 pages.
4. Exhibit "B" Bid Page consisting of 4 pages.
5. Exhibit "C" Insurance Requirements consisting of 4 pages.
6. Exhibit "D" CIQ Conflict of Interest Questionnaire, consisting of 1 page.
7. Vendor/Bidder Application and W-9 Form consisting of 6 pages.
8. Certification Regarding Debarment, consisting of 1 page.
9. Draft Service Contract consisting of 13 pages.

The above mentioned items shall be found in the Request for Bid (RFB) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing Department 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

5-12-14

Date

Bid No: 2014-014-05-28	Buyer: Yvette Salinas	Tel. No: (956) 318-2626

REQUEST FOR BIDS

HIDALGO COUNTY
"BULK GASOLINE ON-OFF HIGHWAY DIESEL FUEL PRODUCTS"

BID OPENING DATE

May 28, 2014

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S. Business Hwy 281 Administration Building
Edinburg, Texas 78539
956 318-2626

Form HCPD-03

1. Sealed bids will be received for **"BULK GASOLINE ON-OFF HIGHWAY DIESEL FUEL PRODUCTS - Hidalgo County"** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. One (1) original and Three (3) copies of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **"BID-2014-014-05-28-YSS-"BULK GASOLINE ON-OFF HIGHWAY DIESEL FUEL PRODUCTS – Hidalgo County"** and in County's Purchasing Department, 2802 S Business Highway 281, Administration Building, Edinburg, Texas, **on or before 9:30 a.m., WEDNESDAY, MONTH DAY, 2014. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO "REQUEST FOR BIDS-2014-014-05-28-YSS-RFB-BULK GASOLINE ON-OFF HIGWAY DIESEL FUEL PRODUCTS – Hidalgo County".** 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 - **"BULK GASOLINE ON-OFF HIGHWAY DIESEL FUEL PRODUCTS -Hidalgo County"** 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
  2812 S. Business 281
  Edinburg, Texas 78539
  (956)318-2511

17. Schedule of Events

Bid Opening, 9:30 AM	**May 28, 2014**
Award of Contract	_____, 2014
Commence Work or Deliver Products	_____, 2014

18. Bid or Performance Bond and Debarment Certification; Payment under Contract:

- If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

- Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.

- If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

- If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code

Ch. 2253.

- For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. Ethical Standards:

- It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

- It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

- No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. Disclosure of Conflict of Interest

- Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business 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. To secure a certificate of "Good Standing", you may access the following website: www.window.state.tx.us/taxinfo/coastintr.htlm .**
  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 awarded to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty 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-HEALTH DEPARTMENT
BULK GASOLINE ON-OFF HGHWAY DIESEL FUEL PRODUCTS"
BID NO.: 2014-014-05-28-YSS

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S Business Highway 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
"BULK GASOLINE AND DIESEL FUEL (ALL GRADES)"
BID NO. 2014-014-05-28-YSS
SPECIFICATIONS

PROJECT OVERVIEW

Hidalgo County is seeking bids from qualified and interested vendors for purchases of fuel, i.e. gasoline **(all grades)** and diesel **(all grades)**. Hidalgo County will contract with the lowest responsible bidder meeting all specifications and/or requirements contained herein. All purchases of gasoline and/or, diesel fuel will be on an **"As needed basis"** only. The most common fuels used for Bulk and fuel station delivery are Unleaded Regular, Unleaded Mid-Grade, Unleaded Premium, Unleaded Super, #2 Ultra Low Sulfur Diesel and #2 Ultra Low Sulfur Dyed Diesel. There is **no guarantee** on annual volume. Hidalgo County purchases approximately 80% bulk fuel and 20% fuel from fueling stations. Bidders may bid on **Option I and/or Option II** on the Exhibit B bid page. **Hidalgo County has the option to seek purchases from state awarded vendors or any other state cooperative purchasing programs whenever it is in the County's best interest to do so.**

BID PRICE:

Bid your lowest margin of profit for **all** gasoline and diesel grades.

All costs and expenses associated with the preparation and submission of bids shall be the responsibility of the bidder and no reimbursement for such charges or expenses shall be passed onto Hidalgo County.

Prices that Hidalgo County will pay for all fuel deliveries will be based upon the bidder price above or below OPIS report (Harlingen Pad) Rack Price and the profit margin. Bidder must provide a copy of the May 27, 2014 OPIS report along with the bid.

Awarded bidder must submit a relevant current OPIS report (Harlingen Pad) with each invoice with each invoice to the County

REFERENCES:

A list of a minimum of five references/ contracts for any national, state, local political subdivision, private sector or other entity must be submitted along with your bid for qualification. Information regarding point of contact and contract term should include, but not limited to, the following:

Company
Contact Person
Phone Number
Term of the contract

If bid is awarded and the awarded bidder(s) default(s) in meeting the general instructions to bidders and/or comply with contract agreement, HIDALGO COUNTY reserves the right to seek goods/services from the secondary vendor, state awarded vendors or any other cooperative purchasing programs at no additional cost to the County.

RESPONSIBLE BIDDER:

Any above ground storage tank upon placement throughout the County will be required by awarded vendor to register such tanks as per the Texas Administrative Code, Title 30 Environmental Quality, Part I Texas Commission on Environmental Quality (TCEQ), Chapter 334. Copies of registration forms to be forwarded to the attention of: Martin Ramirez, Hidalgo County Environmental Compliance Coordinator, via email: martin.ramirez@hchd.org **.**

Bidders having a history of inconsistent services and unreliability will not be considered by the County to be a responsible bidder.

The business must be a well established organization and have any adequate number of trained personnel to ensure quality and performance and completion of contract within a specified time period.

Successful bidder shall provide a Countywide, major brand fleet fuel monitoring system and dispensing system and electronic capture and report of transactions, card fuel access control security system.

Successful bidder must be able to have 24 hour facility and personnel, emergency disaster fuel availability.

Successful bidder must provide the replacement cards as necessary at no additional cost to the County.

Successful bidder will also establish base-pricing information on a weekly basis. Base pricing information shall consist of a PAD report pricing, plus differential equaling total price.

Awarded vendor will maintain an emergency disaster fuel program available for Hidalgo County fuel locations. Emergencies may include power outages, riots, civil disobedience, etc., and disasters will be acts of God such as hurricanes, floods tornadoes, etc., 24 hour facilities and personnel, and emergency disaster fuel availability in Hidalgo County.

Fuel card tracking must include:

Vehicle number
Date and Time of fueling
Identification of fueling station
Identification of mileage of vehicle fueled
Type and price per gallon of fuel
Total volume and dollar amount of fuel and vehicle miles per gallon
Electronic transaction file must match hard copy

TERM OF THE CONTRACT:

HIDALGO COUNTY is requesting bids for **"GASOLINE, AND DIESEL FUEL (ALL GRADES)"** for a one (1) year term with the County's option to extend the contract for an additional two (2) one (1) year terms.

Hidalgo County reserves the right to extend the contract for an additional sixty (60) day grace period at the end of the contract term due to unforeseen delay in the procurement of subsequent bid process.

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.

If termination of contract is necessary, the successful bidder will not add any termination penalties to said contract.

COMPLIANCE WITH SPECIFICATIONS & HIDALGO COUNTY'S RIGHT OF SELECTION:
All bidder(s) shall abide by & comply with the true intent of the specifications and not take advantage of any unintentional error or omission.

Bidders will be required to comply with all applicable equal employment opportunity laws and regulations.

EVALUATION OF BIDS:
All bids shall be evaluated on all factors involved, i.e., price, quality, and service, etc., whichever is in the best interest of the County.

No cash advance discount will be considered.

DEVIATIONS FROM SPECIFICATIONS:
All deviations from the specifications must be noted in writing, in detail by bidder at the time of submittal of the bid. Deviations will be submitted to Commissioner's Court for discussion.

"OR EQUAL" INTERPRETATION CLAUSE:
Any time a particular manufacturer's name brand may be specified, it shall mean any product of equal quality. Bids shall be considered on all other brands submitted and on equal quality product of other manufacturers. On all such bid, the bidder shall indicate clearly the product on which bidding, and shall supply sufficient date on his/her own letterhead to enable an intelligent comparison to be made with the particular brand or manufacturer specified. If after analyzing the bid, it is found that the bidder did not bid on the brand and model specified and a statement to the contrary is not submitted, the item will not be considered.

No substitutions will be accepted after item(s) have been awarded as specified.

REPRESENTATIONS:
The vendor represents that the items/and or services provided by the vendor hereunder shall conform to the presentations of same as represented and described in the attachments. Notwithstanding anything to the contrary herein, if for any reason Hidalgo County determines in its sole discretion, that part of or all of the items and/or services fail to meet the expectations of

HIDALGO COUNTY, HIDALGO COUNTY may on a ten (10) day notice, terminate this agreement and be relieved of any further obligation to vendor.

ERRORS IN BIDS, RELIEF OF BIDS:

Bidders or their authorized representative are expected to fully inform themselves as to the conditions, requirements and specifications before submitting bids, failure to do so will be at the bidder's own risk and bidder cannot secure relief of the plea or error. Neither law nor regulation makes the allowance for errors or omission or commission on the part of bidders. In case of error in extension of prices in the bid, the unit price shall govern.

PRODUCT QUALITY:

Detailed explanation of warranties must be provided with bid.

For purpose of this specification, contamination is defined as any element which enters pure refined gasoline and diesel fuel either naturally or by purposeful action which is not a product of refined crude oil. With the exception of winter additives, detergents, and identifying dyes, any amount of alcohol is considered contamination and will not be allowed. Suspected contaminated fuel will be sent to a Laboratory for testing. Should laboratory test results show fuel contains any level of alcohol or other contaminants, the vendor shall be responsible for the removal of contaminated fuel from HIDALGO COUNTY property within three (3) working days after requested to do so. The vendor shall also be responsible for all cleanup required to all HIDALGO COUNTY property, storage facilities, vehicles and equipment as a result of non-compliance with specifications. Furthermore, the vendor shall be fully responsible for any and all cost incurred by HIDALGO COUNTY for any vehicles or equipment sustaining damage which is attributed to contaminated fuel(s) which the vendor has delivered.

BID AWARD:

HIDALGO COUNTY will award bid to the bidder with the lowest margin of profit. A "Primary" and "Secondary" vendor will be awarded for purchases from this contract through the effective period of this award. In situations when the "Primary" vendor does not comply with the specifications, requirements, terms, conditions, obligations, including delivery all contained within this bid packet, departments will purchase from the "Secondary" vendor. For evaluation & consideration of items bid, samples may be requested.

DELIVERY INSTRUCTIONS:

Delivery hours are from 8:00 A.M. through 12:00 P.M., and 1:00 P.M. through 4:00 P.M. Monday through Friday (Saturdays if Necessary).

Bidder shall deliver the requested amount of fuel within 24 hour of a properly executed purchase order. Partial orders will be considered as a basis of non-compliance.

BILLING AND PAYMENT INSTRUCTIONS:

Invoice must include:

A) Marked- "HIDALGO COUNTY- GASOLINE AND DIESEL FUEL (ALL GRADES)"

B) Copy of signed delivery ticket

County makes payments monthly upon request of a properly executed invoice & documentation from the co-signee.

Contact person for Billing & Payment questions: **Ray Eufracio, County Auditor Hidalgo County Auditor's Office, Physical 2808 S. Business Highway 281, Edinburg, Texas 78539, TEL: (956) 318-2511.**

ADDITIONAL REQUIREMENTS

Hidalgo County is additionally requesting loaner tanks by vendor be constructed of steel. Filtering system for loaner tanks will be the responsibility of the awarded vendor. Sampling of the fuel must be conducted by awarded vendor along with County authorized personal to witness sampling of bulk fuel for every delivery to all County locations requiring bulk fueling. If fuel is found to be contaminated, replacement of fuel will be required to be delivered within 24 hours of findings and retested for satisfactory fuel.

Awarded vendor shall have available delivery trucks for the specified fuel requested only which fuel will be delivered to Hidalgo County.

It is the Awarded vendor's responsibility to keep their tanks and equipment insured (at a minimum) as stated on Exhibit C. All permits, paperwork, etc. related to such tanks and equipment must be maintained and updated as necessary proof of such must be provided to the Hidalgo County Purchasing Department.

Compliance with all specifications is required. Detailed specifications are included.

Bidder shall also be available to provide **HIDALGO COUNTY** with **fuel tank(s), pumps and dikes as needed and/or required/requested by County Departments**. Tanks, pumps and/or installation of tanks, pumps and dikes will be **at no additional charge** to Hidalgo County.

Any electrical components installed must be grounded.

Spill Containment/Dike area: Vendor is responsible for providing a spill containment/dike area for any new tank requested by Hidalgo County to be in compliance with EPA Rules pertaining to Oil Pollution Prevention under 40 CFR 112 and OSHA Standards for general industry '1910.106(b)(2)(vi)(c).

BULK FUEL-shall be delivered within 24 hours of the County's request/order to County's existing tanks including but not limited to;

DESIGNATED DEPARTMENT/ ADDRESS	NO. OF TANKS EACH	№ OF PUMPS
Hidalgo County Adult Detention Center (Motor Pool) 713 E. El Cibolo Road- Edinburg, Texas Phone No. 956-383-8114 X-6185	One (1) 20,000 Gallon Gasoline Tank One (1) 4,000 Gallon Diesel Tank	
Hidalgo County Precinct no. 1 Admn-1902 Joe Stephens- Weslaco, Texas Shop-Sunrise Hill Park located on Mile 11 N. & 1 ½	One (1) 1000 Gallon Gasoline Tank One (1) 2000 Gallon Diesel Tank	

miles W from FM 1015, Weslaco Texas Phone No. 956-968-8733	One (1) 2000 Gallon Dyed Diesel Tank	
Hidalgo County Precinct No. 2 301 East State Street Billing Address: 300 West Hall Acres Suite G, Pharr, Texas Phone No. 956-787-1891	One (1) 1000 Gallon Gasoline Tank One (1) 1000 Gallon Diesel Tank One (1) 3000 Gallon Diesel	1 gasoline 1Red Diesel 2 Diesel
Hidalgo County Precinct No. 3- Shop Shop-724 N. Breyfogle Rd.- Mission, Texas Motor Pool- 7 Mile Line & Iowa Rd Phone No. 956-585-4509	One (1) 1,000 Gallon Diesel Tank (Landfill) One (1) 200 Gallon Diesel (Anzaldua Park) One (1) 6000 Gallon Gasoline Tank One (1) 2000 Gallon White Diesel One (1) 2000 Gallon Red Diesel	
Hidalgo County Precinct No. 4- Adm./ Shop 1102 N. Doolittle Road- Edinburg, Texas Phone No.: 956-383-3112	Two (2) 4000 Gallon Diesel Tank Two (2) 1000 Gallon Diesel	1 gasoline 2 Diesel
Old Hidalgo County Sheriff's Department 3100 S. Highway 281-Edinburg, Texas 78539 Phone No.: 956-318-2649	One (1) 15,000 Gallon Diesel Tank One (1) 150 Gallon Diesel	
Hidalgo County Sheriff's Office East Sub-Station 3003 East Mile 11 North-Weslaco, Texas 78596 Phone No.: 956-973-7880	One (1) 10,000 Gallon Gasoline Tank	

Note: Any and all tanks will be honored by awarded vendor.

GENERATORS- Bidder shall also deliver the fuel ordered within 24 hours of the County's order to County's existing generators at the sites listed below:

DESIGNATED DEPARTMENT/ADDRESS	NO. OF GENERATORS EACH
Hidalgo County Adult Detention Center 701 E. El Cibolo Road- Edinburg, Texas Phone No. 956-383-8114	Two (2) 2,400 Gallon Diesel Fuel Tanks
Hidalgo County Sheriff's Office 711 E. El Cibolo Road- Edinburg, Texas Phone No. 956-383-8114	One (1) 1,000 Gallon Diesel Fuel Tank One (1) 150 Gallon Diesel Fuel Tank
Hidalgo County Sheriff's Office (Academy) 715 E. El Cibolo Road- Edinburg, Texas Phone No. 956-383-8114	One (1) 600 Gallon Diesel Fuel Tank
Hidalgo County Court House 100 E. Closner- Edinburg Texas Phone No. 956-318-2646	One (1) 250 Gallon Diesel Fuel Tank One (1) 25 to 50 Gallon Natural Gas
Administration Building 2802 S. Bus. Hwy 281-Edinburg. Texas Phone No. 956-318-2646	Two (2) 265 Gallon Diesel Fuel Tank
Juvenile Detention Center 1001 North Doolittle- Edinburg Texas Phone No. 956-381-8600	One (1) 300 Gallon Diesel Fuel Tank
Weslaco Boot Camp 1711 N. Bridge – Weslaco, Texas	One (1) 50 Gallon Diesel Fuel Tank

Phone No. 956-969-4908	
Health and Human Service 1304 S. 25th Street- Edinburg Texas Phone No.:956-383-6221	Two (2) 400 Gallon Diesel Fuel Tank

Note: Any and all new Generators will be honored.

In the event discounts are to be granted for rapid payment, bidder is encouraged to express any such discount in its bid.

Market Volatility and Unit Price Adjustments:

Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increases might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to mediate price volatility:

Requesting Price Adjustment: Upon written request of the Vendor to the County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.

- A Vendor must tie any price change clause to an industry-wide or otherwise 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.

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.

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.

Allowable Review Periods: Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

Dollar Limit to Price Changes: The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

ADDITIONAL INFORMATION:

Hidalgo County is requesting that any all and questions, inquiries, and clarifications regarding this bid be addressed to, Martha L. Salazar, Purchasing Agent, Hidalgo County Purchasing Department, Physical:2802 S. Bus. Hwy. 281 Postal/Mailing: 2812 S. Bus. Hwy. 281, Administration Building, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE BY NO LATER THAN,** Wednesday, May 21, 2014, 5:00 P.M. Responses to said inquiries will be sent to all applicants via facsimile by no later than, 5:00P.M., Friday, May 23, 2014.

EXHIBIT "B"
HIDALGO COUNTY
"BULK GASOLINE ON-OFF HIDHWAY DIESEL FUEL PRODUCTS"
BID NO. 2014-014-05-28-YSS

BID PAGE

OPTION I- DELIVERY OF FUEL TO HIDALGO COUNTY SITES (BULK).

NOTE: THESE ARE THE MOST COMMON FUELS USED BY HIDALGO COUNTY

GASOLINE:

			UNIT PRICE
UNLEADED REGULAR GASOLINE	OPIS PRICE		
	STATE TAX		
Margin of profit includes remediation fees	MARGIN OF PROFIT	Transport Delivery	
		Bobtail Delivery	
TOTAL PRICE PER GALLON FOR TRANSPORT DELIVERY			$
TOTAL PRICE PER GALLON PER BOBTAIL DELIVERY			$

			UNIT PRICE
UNLEADED MID GRADE GASOLINE	OPIS PRICE		
	STATE TAX		
Margin of profit includes remediation fees	MARGIN OF PROFIT	Transport Delivery	
		Bobtail Delivery	
TOTAL PRICE PER GALLON FOR TRANSPORT DELIVERY			$
TOTAL PRICE PER GALLON FOR BOBTAIL DELIVRY			$

			UNIT PRICE
UNLEADED PREMIUM GASOLINE	OPIS PRICE		
	STATE TAX		
Margin of profit includes remediation fees	MARGIN OF PROFIT	Transport Delivery	
		Bobtail Delivery	
TOTAL PRICE PER GALLON FOR TRANSPORT DELIVERY			$
TOTAL PRICE PER GALLON FOR BOBTAIL DELIVERY			$

DIESEL:

			UNIT PRICE
LOW SULFUR DIESEL	OPIS PRICE		
	STATE TAX		
Margin of profit includes remediation fees	MARGIN OF PROFIT	Transport Delivery	
		Bobtail Delivery	
TOTAL PRICE PER GALLON FOR TRANSPORT DELIVERY			$
TOTAL PRICE PER GALLON PER BOBTAIL DELIVERY			$

			UNIT PRICE
#2 ULTRA LOW SULFUR DIESEL	OPIS PRICE		
	STATE TAX		
Margin of profit includes remediation fees	MARGIN OF PROFIT	Transport Delivery	
		Bobtail Delivery	
TOTAL PRICE PER GALLON FOR TRANSPORT DELIVERY			$
TOTAL PRICE PER GALLON PER BOBTAIL DELIVERY			$

			UNIT PRICE
#2 ULTRA LOW SULFUR DIESEL WITH ENHANCED ADDITIVE	OPIS PRICE		
	STATE TAX		
Margin of profit includes remediation fees	MARGIN OF PROFIT	Transport Delivery	
		Bobtail Delivery	
TOTAL PRICE PER GALLON FOR TRANSPORT DELIVERY			$
TOTAL PRICE PER GALLON PER BOBTAIL DELIVERY			$

			UNIT PRICE
# 2 ULTRA SULFUR DYED DIESEL FUEL	OPIS PRICE		
	STATE TAX		
Margin of profit includes remediation fees	MARGIN OF PROFIT	Transport Delivery	
		Bobtail Delivery	
TOTAL PRICE PER GALLON FOR TRANSPORT DELIVERY			$
TOTAL PRICE PER GALLON PER BOBTAIL DELIVERY			$

MARGIN OF PROFIT: (PRICE IN DOLLARS AND CENTS)

EXHIBIT "B"
HIDALGO COUNTY
"BULK GASOLINE ON-OFF HIGHWAY DIESEL FUEL PRODUCTS"
BID NO. 2014-014-05-28-YSS

BID PAGE

OPTION II- VEDOR FUELING STATIONS.

GASOLINE:

		UNIT PRICE
Unleaded Regular Gasoline	OPIS PRICE	
	STATE TAX	
Margin of profit includes remediation fees	MARGIN OF PROFIT	
TOTAL PRICE PER GALLON		

		UNIT PRICE
Unleaded Mid Grade Gasoline	OPIS PRICE	
	STATE TAX	
Margin of profit includes remediation fees	MARGIN OF PROFIT	
TOTAL PRICE PER GALLON		

		UNIT PRICE
Unleaded Premium Gasoline	OPIS PRICE	
	STATE TAX	
Margin of profit includes remediation fees	MARGIN OF PROFIT	
TOTAL PRICE PER GALLON		

DIESEL:

		UNIT PRICE
#2 Ultra Low Sulfur Diesel Fuel	OPIS PRICE STATE TAX	
Margin of profit includes remediation fees	MARGIN OF PROFIT	
TOTAL PRICE PER GALLON		

		UNIT PRICE
#2 Ultra Sulfur Dyed Diesel Fuel	OPIS PRICE STATE TAX	
Margin of profit includes remediation fees	MARGIN OF PROFIT	
TOTAL PRICE PER GALLON		

1. **Please specify if you will provide Hidalgo County with 24 hour service (yes or no)_____**
2. **Please provide locations for fueling on a separate page (Store names, city and addresses) in Hidalgo County.**

NOTE: These are the most common fuels used by Hidalgo County.

BIDDER/COMPANY NAME:_____

ADDRESS:_____

CITY:_____ STATE:_____ ZIP CODE:_____

PHONE №:_____ FAX №:_____

AUTHORIZED SIGNATURE:_____

PRINTED NAME:_____

TITLE:_____

EMAIL ADDRESS:_____

EXHIBIT "C"

Insurance Requirements
Applicable to the Acquisition of Goods and/or 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.

INSURED

INSURERS AFFORDING COVERAGE

INSURER A:

INSURER B:

INSURER C:

INSURER D:

INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THER TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	**GENERAL LIABILITY** ☐ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☐ OCCUR ☐ OWNER'S & CONT PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PROJECT ☐ LOC				EACH OCCURRENCE	$
					FIRE DAMAGE (Any one fire)	$
					MED (Any one person)	$
					PER & ADV INJURY	$
					AL AGGREGATE	$
					DUCTS – COMP/OP AGG	$
B	**AUTOMOBILE LIABILITY** ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	$
					BODILY INJURY (Per person)	$
					BODILY INJURY (Per accident)	$
					PROPERTY DAMAGE (Per accident)	$
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY-EA ACCIDENT	$
					OTHER THAN AUTO ONLY EA ACC	$
					AGG	$
C	**EXCESS LIABILITY** ☐ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURENCE	$
					AGGREGATE	$
						$
						$
						$
D	**WORKERS COMPENSATION AND EMPLOYER'S LIABILITY**				WC STATU- ☐ OTHER TORY LIMITS	
					E.L. EACH ACCIDENT	$
					E.L. DISEASE-EA EMPLOYEE	$
					E.L. DISEASE-POLICY LIMIT	$
	OTHER					

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER	ADDITIONAL INSURED; INSURER LETTER:	CANCELLATION
Hidalgo County **Attn: Purchasing Department** **2812 S Highway Bus. 281** **Edinburg, Texas 78539**		SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL **30** DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES AUTHORIZED REPRESENTATIVE

SAMPLE

Insurance Requirement Acknowledgment

I, _____, authorized representative for_____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners' Court;

☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners' Court; currently carry the following:

Automobile Liability: $_____ General Liability: $_____

☐ have already been met, see attached copy of insurance certificate.

_____ _____
Authorized Representative Date

Notice to Bidder:
A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Companys' obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY BID PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____
2. Bonds: _____
3. Certificates: _____
4. Permits: _____
5. Other: _____

necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process. Failure to provide said documentation will result in the disqualification of your bid.

_____ _____

Authorized Signature Date

_____

Company

_____

Address

_____

City, State, Zip

EXHIBIT "D"

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY
Date Received

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____
Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____
Signature of person doing business with the governmental entity Date

Adopted 06/29/2007

HIDALGO COUNTY
PURCHASING DEPARTMENT
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.:** _____

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: • Yes • No

If yes, by whom?: • Texas Building & Procurement Commission • Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: • Yes • No

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____% (List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status: _____
Certifying Agency (Check all applicable): • Texas Building & Procurement Commission • Other _____
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Title: _____ Phone No.: ( )_____
Subcontract Amount: $_____ Description of Work to be Performed: _____

HUB Subcontractor Name: _____ HUB Status: _____
Certifying Agency (Check all applicable): • Texas Building & Procurement Commission • Other _____
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Title: _____ Phone No.: ( )_____
Subcontract Amount: $_____ Description of Work to be Performed: _____

HUB Subcontractor Name: _____ HUB Status: _____
Certifying Agency (Check all applicable): • Texas Building & Procurement Commission • Other _____
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Title: _____ Phone No.: ( )_____
Subcontract Amount: $_____ Description of Work to be Performed: _____

Form **W-9**
(Rev. August 2013)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification:
☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____

☐ Other (see instructions) ▶

Exemptions (see instructions):
Exempt payee code (if any) _____
Exemption from FATCA reporting code (if any) _____

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
☐☐☐ - ☐☐ - ☐☐☐☐

Employer identification number
☐☐ - ☐☐☐☐☐☐☐

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below), and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here | **Signature of U.S. person** ▶ | **Date** ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. The IRS has created a page on IRS.gov for information about Form W-9, at *www.irs.gov/w9*. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

In the cases below, the following person must give Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States:

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity,
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust, and
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS a percentage of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code* on page 3 and the separate Instructions for the Requester of Form W-9 for more information.

Also see *Special rules for partnerships* on page 1.

What is FATCA reporting? The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code* on page 3 and the Instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name/disregarded entity name" line.

Partnership, C Corporation, or S Corporation. Enter the entity's name on the "Name" line and any business, trade, or "doing business as (DBA) name" on the "Business name/disregarded entity name" line.

Disregarded entity. For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner is treated as a "disregarded entity." See Regulation section 301.7701-2(c)(2)(iii). Enter the owner's name on the "Name" line. The name of the entity entered on the "Name" line should never be a disregarded entity. The name on the "Name" line must be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on the "Name" line. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on the "Business name/disregarded entity name" line. If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

Note. Check the appropriate box for the U.S. federal tax classification of the person whose name is entered on the "Name" line (Individual/sole proprietor, Partnership, C Corporation, S Corporation, Trust/estate).

Limited Liability Company (LLC). If the person identified on the "Name" line is an LLC, check the "Limited liability company" box only and enter the appropriate code for the U.S. federal tax classification in the space provided. If you are an LLC that is treated as a partnership for U.S. federal tax purposes, enter "P" for partnership. If you are an LLC that has filed a Form 8832 or a Form 2553 to be taxed as a corporation, enter "C" for C corporation or "S" for S corporation, as appropriate. If you are an LLC that is disregarded as an entity separate from its owner under Regulation section 301.7701-3 (except for employment and excise tax), do not check the LLC box unless the owner of the LLC (required to be identified on the "Name" line) is another LLC that is not disregarded for U.S. federal tax purposes. If the LLC is disregarded as an entity separate from its owner, enter the appropriate tax classification of the owner identified on the "Name" line.

Other entities. Enter your business name as shown on required U.S. federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name/disregarded entity name" line.

Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the *Exemptions* box, any code(s) that may apply to you. See *Exempt payee code* and *Exemption from FATCA reporting code* on page 3.

Exempt payee code. Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends. Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

The following codes identify payees that are exempt from backup withholding:

1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2)

2—The United States or any of its agencies or instrumentalities

3—A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities

4—A foreign government or any of its political subdivisions, agencies, or instrumentalities

5—A corporation

6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States

7—A futures commission merchant registered with the Commodity Futures Trading Commission

8—A real estate investment trust

9—An entity registered at all times during the tax year under the Investment Company Act of 1940

10—A common trust fund operated by a bank under section 584(a)

11—A financial institution

12—A middleman known in the investment community as a nominee or custodian

13—A trust exempt from tax under section 664 or described in section 4947

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 7
Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 4
Payments over $600 required to be reported and direct sales over $5,000[1]	Generally, exempt payees 1 through 5[2]
Payments made in settlement of payment card or third party network transactions	Exempt payees 1 through 4

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney, and payments for services paid by a federal executive agency.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37)

B—The United States or any of its agencies or instrumentalities

C—A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Reg. section 1.1472-1(c)(1)(i)

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Reg. section 1.1472-1(c)(1)(i)

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state

G—A real estate investment trust

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940

I—A common trust fund as defined in section 584(a)

J—A bank as defined in section 581

K—A broker

L—A trust exempt from tax under section 664 or described in section 4947(a)(1)

M—A tax exempt trust under a section 403(b) plan or section 457(g) plan

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited Liability Company (LLC)* on page 2), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.ssa.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting IRS.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, or 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on the "Name" line must sign. Exempt payees, see *Exempt payee code* earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee) b. So-called trust account that is not a legal or valid trust under state law	The grantor-trustee [1] The actual owner [1]
5. Sole proprietorship or disregarded entity owned by an individual	The owner [3]
6. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulation section 1.671-4(b)(2)(i)(A))	The grantor*
For this type of account:	**Give name and EIN of:**
7. Disregarded entity not owned by an individual	The owner
8. A valid trust, estate, or pension trust	Legal entity [4]
9. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
10. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
11. Partnership or multi-member LLC	The partnership
12. A broker or registered nominee	The broker or nominee
13. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
14. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulation section 1.671-4(b)(2)(i)(B))	The trust

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

[4] List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 1.

*Note. Grantor also must provide a Form W-9 to trustee of trust.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information such as your name, social security number (SSN), or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Publication 4535, Identity Theft Prevention and Victim Assistance.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to *phishing@irs.gov*. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: *spam@uce.gov* or contact them at *www.ftc.gov/idtheft* or 1-877-IDTHEFT (1-877-438-4338).

Visit IRS.gov to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

Certification
Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature:_____
Print Name:_____
Title:_____
Telephone Number:_____
Date:_____

If the bidder is unable to certify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

EXHIBIT "B" VENDOR'S BID

BULK GASOLINE ON-OFF HIGHWAY DIESEL FUEL PRODUCTS
BID COMPARISON BY PARTICIPATING VENDORS:

RFB № 2014-014-05-28-YSS

OPTION I-DELIVERY OF FUEL TO H.C. SITES (BULK FUEL):

ITEM:		VENDOR: GOLD STAR PETROLEUM ✓
UNLEADED REGULAR GASOLINE		**UNIT PRICE**
OPIS PRICE		$2.9735
STATE TAX		.2000
MARGIN OF PROFIT:	Transport Delivery	.0616
	Bobtail Delivery	.1067
TOTAL PRICE PER GALLON	Transport Delivery	$3.2351
	Bobtail Delivery	$3.2802
UNLEADED MID-GRADE GASOLINE		**UNIT PRICE**
OPIS PRICE		$3.0746
STATE TAX		.2000
MARGIN OF PROFIT:	Transport Delivery	.0616
	Bobtail Delivery	.1067
TOTAL PRICE PER GALLON	Transport Delivery	$3.3362
	Bobtail Delivery	$3.3813
UNLEADED PREMIUM GASOLINE		**UNIT PRICE**
OPIS PRICE		$3.3325
STATE TAX		.2000
MARGIN OF PROFIT:	Transport Delivery	.0616
	Bobtail Delivery	.1067
TOTAL PRICE PER GALLON	Transport Delivery	$3.5941
	Bobtail Delivery	$3.6392

OPTION I-DELIVERY OF FUEL TO H.C. SITES (DIESEL FUEL):ITEM:

		VENDOR: GOLD STAR PETROLEUM
LOW SULFUR DIESEL		**UNIT PRICE**
OPIS PRICE		NOT AVAILABLE
STATE TAX		
MARGIN OF PROFIT:	Transport Delivery	
	Bobtail Delivery	
TOTAL PRICE PER GALLON	Transport Delivery	
	Bobtail Delivery	
#2 ULTRA LOW SULFUR DIESEL		**UNIT PRICE**
OPIS PRICE		$3.0283
STATE TAX		.2000
MARGIN OF PROFIT:	Transport Delivery	.0616
	Bobtail Delivery	.1067
TOTAL PRICE PER GALLON	Transport Delivery	$3.2899
	Bobtail Delivery	$3.3350
#2 ULTRA LOW SULFUR DIESEL W/ENHANCED ADDITIVE		**UNIT PRICE**
OPIS PRICE		$3.0533
STATE TAX		.2000
MARGIN OF PROFIT:	Transport Delivery	.00616
	Bobtail Delivery	.1067
TOTAL PRICE PER GALLON	Transport Delivery	$3.3149
	Bobtail Delivery	$3.3600
#2 ULTRA SULFUR DYED DIESEL FUEL		**UNIT PRICE**
OPIS PRICE		3.0045
STATE TAX		.0000
MARGIN OF PROFIT:	Transport Delivery	.0616
	Bobtail Delivery	.1067
TOTAL PRICE PER GALLON	Transport Delivery	$3.0661
	Bobtail Delivery	$3.1112

EXHIBIT "B"
HIDALGO COUNTY
"BULK GASOLINE ON-OFF HIDHWAY DIESEL FUEL PRODUCTS"
BID NO. 2014-014-05-28-YSS

BID PAGE

OPENED 5/28/14 9:30am Witnessed

OPTION I- DELIVERY OF FUEL TO HIDALGO COUNTY SITES (BULK).

NOTE: THESE ARE THE MOST COMMON FUELS USED BY HIDALGO COUNTY

GASOLINE:

			UNIT PRICE
UNLEADED REGULAR GASOLINE	OPIS PRICE		2.9735
	STATE TAX		.2000
Margin of profit includes remediation fees	MARGIN OF PROFIT	Transport Delivery	.0616
		Bobtail Delivery	.1067
TOTAL PRICE PER GALLON FOR TRANSPORT DELIVERY			$3.2351
TOTAL PRICE PER GALLON PER BOBTAIL DELIVERY			$3.2802

			UNIT PRICE
UNLEADED MID GRADE GASOLINE	OPIS PRICE		3.0746
	STATE TAX		.2000
Margin of profit includes remediation fees	MARGIN OF PROFIT	Transport Delivery	.0616
		Bobtail Delivery	.1067
TOTAL PRICE PER GALLON FOR TRANSPORT DELIVERY			$ 3.3362
TOTAL PRICE PER GALLON FOR BOBTAIL DELIVRY			$ 3.3813

			UNIT PRICE
UNLEADED PREMIUM GASOLINE	OPIS PRICE		3.3325
	STATE TAX		.2000
Margin of profit includes remediation fees	MARGIN OF PROFIT	Transport Delivery	.0616
		Bobtail Delivery	.1067
TOTAL PRICE PER GALLON FOR TRANSPORT DELIVERY			$ 3.5941
TOTAL PRICE PER GALLON FOR BOBTAIL DELIVERY			$ 3.6392

DIESEL:

			UNIT PRICE
LOW SULFUR DIESEL	OPIS PRICE		NOT AVAILABLE
	STATE TAX		
Margin of profit includes remediation fees	MARGIN OF PROFIT	Transport Delivery	
		Bobtail Delivery	
TOTAL PRICE PER GALLON FOR TRANSPORT DELIVERY			$
TOTAL PRICE PER GALLON PER BOBTAIL DELIVERY			$

			UNIT PRICE
#2 ULTRA LOW SULFUR DIESEL	OPIS PRICE		3.0283
	STATE TAX		.2000
Margin of profit includes remediation fees	MARGIN OF PROFIT	Transport Delivery	.0616
		Bobtail Delivery	.1067
TOTAL PRICE PER GALLON FOR TRANSPORT DELIVERY			$ 3.2899
TOTAL PRICE PER GALLON PER BOBTAIL DELIVERY			$ 3.3350

			UNIT PRICE
#2 ULTRA LOW SULFUR DIESEL WITH ENHANCED ADDITIVE	OPIS PRICE		3.0533
	STATE TAX		.2000
Margin of profit includes remediation fees	MARGIN OF PROFIT	Transport Delivery	.0616
		Bobtail Delivery	.1067
TOTAL PRICE PER GALLON FOR TRANSPORT DELIVERY			$ 3.3149
TOTAL PRICE PER GALLON PER BOBTAIL DELIVERY			$ 3.3600

			UNIT PRICE
# 2 ULTRA SULFUR DYED DIESEL FUEL	OPIS PRICE		3.0045
	STATE TAX		.0000
Margin of profit includes remediation fees	MARGIN OF PROFIT	Transport Delivery	.0616
		Bobtail Delivery	.1067
TOTAL PRICE PER GALLON FOR TRANSPORT DELIVERY			$ 3.0661
TOTAL PRICE PER GALLON PER BOBTAIL DELIVERY			$ 3.1112

MARGIN OF PROFIT: (PRICE IN DOLLARS AND CENTS)

OPENED 5/28/14 9:30am Witnessed

EXHIBIT "B"
HIDALGO COUNTY
"BULK GASOLINE ON-OFF HIGHWAY DIESEL FUEL PRODUCTS"
BID NO. 2014-014-05-28-YSS

BID PAGE

OPTION II- VEDOR FUELING STATIONS.

GASOLINE:

		UNIT PRICE
Unleaded Regular Gasoline	OPIS PRICE	
	STATE TAX	
Margin of profit includes remediation fees	MARGIN OF PROFIT	
TOTAL PRICE PER GALLON		

		UNIT PRICE
Unleaded Mid Grade Gasoline	OPIS PRICE	
	STATE TAX	
Margin of profit includes remediation fees	MARGIN OF PROFIT	
TOTAL PRICE PER GALLON		

		UNIT PRICE
Unleaded Premium Gasoline	OPIS PRICE	
	STATE TAX	
Margin of profit includes remediation fees	MARGIN OF PROFIT	
TOTAL PRICE PER GALLON		

DIESEL:

		UNIT PRICE
#2 Ultra Low Sulfur Diesel Fuel	OPIS PRICE STATE TAX	
Margin of profit includes remediation fees	MARGIN OF PROFIT	
TOTAL PRICE PER GALLON		

		UNIT PRICE
#2 Ultra Sulfur Dyed Diesel Fuel	OPIS PRICE STATE TAX	
Margin of profit includes remediation fees	MARGIN OF PROFIT	
TOTAL PRICE PER GALLON		

NO BID

1. **Please specify if you will provide Hidalgo County with 24 hour service (yes or no)**_____
2. **Please provide locations for fueling on a separate page (Store names, city and addresses) in Hidalgo County.**

NOTE: These are the most common fuels used by Hidalgo County.

BIDDER/COMPANY NAME: Gold Star Petroleum, Inc.

ADDRESS: ADMIN: P.O. Box 11151 LOCAL: 851 E. FRONTAGE, US83 Expwy, SAN JUAN, TX 78589

CITY: SPRING STATE: TX ZIP CODE: 77391

PHONE №: 281.379.5928 FAX №: 281.379.5928

AUTHORIZED SIGNATURE: [signature], Pres.

PRINTED NAME: JJ Rodriguez, Pres.

TITLE: President

EMAIL ADDRESS: goldstarpetro@comcast.net

OPENED
5/28/14
9:50am
Witnessed

[signature]

EXHIBIT "C" INSURANCE REQUIREMENTS

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
06/18/2014

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
FEDERATED MUTUAL INSURANCE COMPANY
HOME OFFICE: P.O. BOX 328
OWATONNA, MN 55060

CONTACT NAME: CLIENT CONTACT CENTER
PHONE (A/C, No, Ext): 888-333-4949 | FAX (A/C, No): 507-446-4664
E-MAIL ADDRESS: CLIENTCONTACTCENTER@FEDINS.COM

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: FEDERATED MUTUAL INSURANCE COMPANY	13935
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED 034-322-8
GOLD STAR PETROLEUM INC
PO BOX 11151
SPRING, TX 77391-151

COVERAGES CERTIFICATE NUMBER: 9 REVISION NUMBER: 0

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	N	N	9026832	04/01/2014	04/01/2015	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 EXCLUDED $1,000,000 $2,000,000 $2,000,000
A	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS HIRED AUTOS SCHEDULED AUTOS NON-OWNED AUTOS	N	N	9026832	04/01/2014	04/01/2015	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$1,000,000
A	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION	N	N	0724630	04/01/2014	04/01/2015	EACH OCCURRENCE AGGREGATE	$4,000,000 $4,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N N / A If yes, describe under DESCRIPTION OF OPERATIONS below	N	N	9877123	04/01/2014	04/01/2015	X WC STATU-TORY LIMITS OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$1,000,000 $1,000,000 $1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

034-322-8 9 0
HIDALGO COUNTY
2812 S BUSINESS HIGHWAY 281
EDINBURG, TX 78539-6243

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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EXHIBIT "D"
CONFLICT OF INTEREST FORM
(CIQ)

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.**

Gud Star Petroleum, Inc

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.**

None

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.

None

4

Signature of person doing business with the governmental entity

05/22/2014

Date

Adopted 06/29/2007

VENDOR/BIDDER APPLICATION

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: GoldStar Petroleum, Inc **Telephone No.** (281) 379.5928 / 713.557.2475

dba Name: —

Legal Name: Same

Mailing Address : PO Box 11151 Spring, TX 77391 **Fax No.** (281) 379.5928

Physical Address: 851 E. Frontage Rd, US 83 Expwy

City, State, Zip San Juan, TX 78589 **Tax I.D. No.** 74.2207900

Remit to Address : PO Box 11151 **City, State, Zip** Spring, TX 77391

E-Mail Address: goldstarpetro@comcast.net

Representative(s) Name(s) & Title(s) JJ Rodriguez, President

Type of Organization (check one): ____ Individual ____ Partnership X Corporation ____ Non-Profit ____ LLC ____ Sole Proprietor ____ Other, Specify ____

State Identification No. 17422079008 **(Please attached completed W-9 form with this application)**

Federal Identification No. or (if individual) SS No. 74220790

State of Incorporation: Texas **Date:** 10/1981 **Other:** ____

Type of Business (check one): ____ Manufacturer X Wholesaler ____ Retailer ____ Broker ____ Distributor ____ Service Organization ____ Other, Specify ____

Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts: JJ Rodriguez, President

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): 17422079008GO or are Certificate(s) attached?: ✓ Yes • No

What type of product(s) is/are solicited by your company?: Bulk Fuel Supply - Unleaded (GASOLINE) & Diesel FUEL

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).: 1942209080800 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?: 100 % (List HUB Subcontractor information below).

HUB Subcontractor Name: GoldStar Petroleum HUB Status: 100% HUB (CURRENT)
Certifying Agency (Check all applicable): • ✓ Texas Building & Procurement Commission • • Other _____
Address: PO Box 11151 City: Spring State: TX Zip: 77391
Contact Person: Martin Title: Dispatcher Phone No.: (713) 557-2475
Subcontract Amount: $ALL BY GOLD STAR; Description of Work to be Performed: Fuel Delivery ALL WORK TO BE PERFORMED BY GOLD STAR PETROLEUM

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: _____

DEBARMENT FORM

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: JJ Rodriguez, Pres.
Title: President
Telephone Number: 561.379.5928
Date: 05-22-2014

If the bidder is unable to certify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

AI-49863 **Purchasing Department** **9. M.**

CC CONSENT

Meeting Date: 06/02/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Yvette Islas, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Arnold Patrick, Executive Director, Hidalgo County Community Supervision and Corrections Department [HCCS&CD], aka, Adult Probation is requesting procurement services only [through HC Purchasing Dept.] **to advertise and approval of the procurement [RFP] packet** [i.e. legal notices, qualifications, requirements, scope of services, terms/conditions, etc. as drafted by HCPD & reviewed/approved by HCCS&CD] **for: Licensed Sex Offender Treatment Services Providers** [including the authority to re-advertise the project in the event that not bids are received and/or are rejected and project is still required] .

BACKGROUND

Proposed Timeline:
1st ad: Saturday, June 06, 2015
2nd ad: Saturday, June 13, 2015
Bid Opening Date: Wednesday, June 24, 2015

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1297-423-00-320-015-5-331

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

BUDGETARY IMPACT:

Funds available as of 5/29/15.

Attachments

draft packet 15.199

Dept Request

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	05/28/2015 01:19 PM
Budget & Management	Veronica Ortiz	05/28/2015 01:28 PM
Glinda Pacheco	Glinda Pacheco	05/29/2015 09:25 AM
Auditor's Office	Monica Badillo	05/29/2015 05:11 PM
Form Started By: Yvette Islas		Started On: 05/27/2015 12:01 PM

Final Approval Date: 05/29/2015

REQUEST FOR PROPOSALS (RFP) CHECKLIST

"SEX OFFENDER GROUP THERAPY PROVIDERS(S)"

RFP № 2015-199-06-24-YSS

1. Request for Proposals Letter, consisting of 1 page.
2. Request for Proposals, Legal Notice, consisting of 8 pages.
3. Exhibit "A", Requirements/Scope of Services, consisting of 7 pages.
4. Exhibit "B", Evaluation Criteria, consisting of 3 pages.
5. Exhibit "C", Insurance Requirements, consisting of 4 pages.
6. Exhibit "D", Conflict of Interest Questionnaire (CIQ), consisting of 1 page.
7. Exhibit "E", Proposer Affidavit, consisting of 1 page.
8. Proposer/Vendor Application and W-9 Form, consisting of 6 pages.
9. Certification Regarding Debarment, consisting of 1 page.

The above mentioned items shall be found in the Request for Proposals (RFP) packet that is attached herewith. Should you find that nay 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,

_____ June 08, 2015

Martha L. Salazar, CPPB, Purchasing Agent Date

June 08, 2015

_____

_____

_____

_____

RE: Hidalgo County Supervision & Corrections Department aka Adult Probation
Request for Proposals
Sex Offender Group Therapy Provider(s)
RFP № 2015-199-06-24-YSS

Dear Respondents:

Enclosed please find a Request for Proposals (RFP) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the RFP process.

If further assistance is required, please do not hesitate to call the Purchasing Department at (956) 318-2626.

Sincerely

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/yss

Enclosures

RFP NO: 2015-199-06-24-YSS	BUYER: YVETTE SALINAS	Tel. No: (956) 318-2626

REQUEST FOR PROPOSALS

Hidalgo County Community Supervision & Corrections Department aka Adult Probation

Edinburg, Texas

"LICENSED SEX OFFENDER THERAPY PROVIDERS"

June 24, 2015

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
Physical Address: 2802 S. Business Hwy. 281
Mailing/US Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

(956) 318-2626 Form HCPD-04

LEGAL NOTICE **RFP NO: 2015-199-06-24-YSS**

1. Sealed proposals/qualifications will be received for Hidalgo County Community Supervision & Corrections Department aka Adult Probation for: **"LICENSED SEX OFFENDER THERAPY PROVIDER",** in accordance with the requirements attached hereto as Exhibit "A." Proposals should address all requirements set forth. Proposers may suggest substitutions of features which they feel would be in the best interest of Hidalgo County Community Supervision & Corrections Department aka Adult Probation ("County"). Strong rationale must be presented for any deviation from the requirements. Hidalgo County Community Supervision & Corrections Department aka Adult Probation reserves the right to reject the deviation and its effect on the overall proposal.

2. One (1) original and seven (7) copies of all RFPs are required, with the vendor's name and address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package, **RFP NO: 2015-199-06-24-YSS-"LICENSED SEX OFFENDER THERAPY PROVIDER"** 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, June 24, 2015.**

   NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFP RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE.

   Hidalgo County Community Supervision & Corrections Department aka Adult Probation reserves the right to refuse and reject any/all proposals and to waive any/all formalities or technicalities, or to accept the proposal considered the best and most advantageous to Hidalgo County.

3. Hidalgo County Community Supervision & Corrections Department aka Adult Probation reserves the right to: **A.** separate and accept, or eliminate any item(s) listed under this proposal that it deems necessary to accommodate budgetary and/or operational requirements; **B.** right to reject any or all proposals submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best proposal for approval. Receipt of any proposal shall under no circumstances obligate County to accept the lowest dollar proposal and; **C.** award of this contract shall be made to the responsible offeror whose proposals 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 Community Supervision & Corrections Department from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible proposer, or to reject all proposals and re-advertise.

5. For work to be performed at a County owned or operated location, each proposer shall, in its sole discretion, visit the job site before preparing the proposal and thoroughly

familiarize himself/herself with existing conditions. Proposer should take field dimensions and note all circumstances which affect the dollar amount of the proposals.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, proposers are required to include illustrations, specifications, explanation of warranties, and service data with their proposal including catalogue numbers and any necessary references.

7. No proposal may be withdrawn within sixty (60) days from the scheduled time to open proposals.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after priced proposal opening.

9. Any interpretations, amendments, corrections or changes to this /qualifications document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Proposals/Qualifications. Proposers shall acknowledge receipt of all addenda as a part of their proposal.

10. County reserves the right to accept or reject any or all proposals.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a proposal or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security card to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy of their Federal ID Number Certificate.

15. DELIVERY INSTRUCTIONS: (If applicable)
    - No deliveries accepted after 3:00 P.M., Monday-Friday.
    - At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, CPPB, Purchasing Agent before delivery will be accepted.
    - If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, CPPB, Purchasing Agent
(956) 318-2626

16. BILLING AND PAYMENT INSTRUCTIONS:

. Invoices must include:
   a) Name and address of successful proposer
   b) Name and address of receiving department or official
   c) Purchase Order Number (if any)
   d) Notation – **"LICENSED SEX OFFENDER THERAPY PROVIDER"**
   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:

Arnold K. Patrick, Executive Director
Hidalgo County Community Supervision and Corrections Department
aka Adult Probation
3100 So. Bus. Hwy 281 Bldg. B
Edinburg, TX 78539
(956) 318-2920

17. Schedule of Events

Projected Proposal Opening, 9:30 A.M.,	**June 24 , 2015**
Project/Anticipated Award Date:	**_____, 2015**
Commence Work or Deliver Products	**_____, 2015**

18. ~~Bid or Performance Bond and~~ **Debarment Certification**~~; Payment Under Contract:~~

. ~~If the contract proposed is for the construction of public works or is for a contract for goods and services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas.~~

All participants are required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR76.

. ~~Together with the signing of a contract or issuance of a purchase order following the acceptance of a proposal, and prior to commencement of the actual work, the proposer shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.~~

. ~~If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.~~

. ~~If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.~~

. ~~For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.~~

19. Ethical Standards:

. It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

. It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

. No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. Disclosure of Conflict of Interest:

. Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County (“the County”) to disclose in the Conflict of Interest Questionnaire (the “CIQ”) attached as Exhibit D, the vendor, person consultant or contractor’s affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk’s Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contract or seeks to contract with Hidalgo

County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful Proposer fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please submit complete CIQ forms to the Hidalgo County Clerk's Office located at 100 No. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE PROPOSER.**

21. If, during the life of any contract or proposal awarded, the successful proposer's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Proposals, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards For Responsible Prospective Proposers: A prospective proposer must affirmatively demonstrate proposer's responsibility. A prospective proposer, by submitting a proposal, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the proposal;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

23. Successful proposer will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful proposers' officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

24. Any contract award to a successful proposer will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty (30) day's written notice prior to cancellation.

25. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful proposer; County reserves the right to terminate any contract immediately in the event a successful proposer fails to:

A. Meet schedules;
B. Pay any required fees or taxes; or
C. Otherwise perform in accordance with the requirements.

26. Successful proposer shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful proposer, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from proposal award. Successful proposer indemnifies and will indemnify and save harmless County from liability, claim or demand on their part, agents, servants, customers, and/or employees whether such liability, claim or demand arise from event or casualty happening or within the occupied premises themselves or happening upon or in any of the halls, elevators, entrances, stairways or approaches of or to the facilities within which the occupied premises are located. Successful proposer shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful proposer's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods or services provided by successful proposer.

27. Successful proposer shall warrant that all items/services shall conform to the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Proposals shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful proposer within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

28. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

29. The successful proposer shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

30. Proposers shall provide with the proposal response, a list of at least three (3) references where like services have been supplied by their firm. Include the name of the business or government, address, telephone number and name of representative or contact person.

31. Proposers must provide **all** documentation requested with this Proposal in their response. Failure to provide this information may result in rejection of the proposal as none conforming.

Request for Proposals
"LICENSED SEX OFFENDER TREATMENT PROVIDER"

RFP NO: 2015-199-06-24-YSS

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Address: 2802 S. Business Hwy. 281
Mailing/US Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

In accordance with the Requirements, and subject to all laws and regulations of the United States and state and local laws, the undersigned proposer proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned proposer further agrees, upon acceptance of its proposal, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Requirements within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Proposer acknowledges receipt of all of the pages of the documents referenced in the Request for Proposal Checklist presented in connection with this procurement. Proposer understands that Hidalgo County reserves the right to reject any or all proposals and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best proposal.

Proposer agrees that this proposal shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving proposals, as contained in the Requirements.

Respectfully submitted,

Proposer:_____

Address:_____

_____

_____

By:_____

Printed Name:_____

Exhibit "A"
"SEX OFFENDER GROUP THERAPY PROVIDER"
Request for Proposals
RFP NO: 2015-199-06-24-YSS

OVERVIEW

Hidalgo County for Hidalgo County Community Supervision & Corrections Department aka Adult Probation is seeking for sealed proposals for Licensed & Certified Therapist to provide "**Sex Offender Group Therapy Provider".** The Hidalgo County Purchasing Department will receive sealed envelopes containing proposals for the provision of **"Sex Offender Program Group Therapy"** as specified herein. Sealed proposals will be accepted until **9:30 A.M., Wednesday, June 24, 2015. ANY RFP RECEIVED AFTER THAT DATE AND TIME WILL NOT BE ACCEPTED AND WILL BE RETURNED UNOPENED.**

Deliver Submittal to:

RFP No.: 2015-199-06-24-YSS
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
New Administration Building
2802 So. Business Hwy 281
Edinburg, Texas 78539

The following outlines the Request for Proposal:

SECTION I - GENERAL TERMS AND CONDITIONS

ADDITIONAL INFORMATION: Hidalgo County is requesting that sealed proposals be routed to Martha L. Salazar, CPPB, Purchasing Agent, at 2802 So. Business Hwy 281, New Administration Building, Edinburg, Texas 78539. All inquiries must be directed to Hidalgo County Purchasing Agent, Martha L. Salazar. Hidalgo County will asset Hidalgo County Community Supervision & Corrections Department in addressing any and all inquiries. All responses will be distributed through Hidalgo County Purchasing Department. Proposers are through the Hidalgo County Purchasing Department. **WRITTEN QUESTIONS WILL BE ACCEPTED VIA EMAILBY NO LATER THAN WEDNESDAY, June 17, 2015 at 5:00** P.M. at yvette.salinas@co.hidalgo.tx.us . Responses will be sent to all applicants via facsimile by **Friday, June 19, 2015 AT 5:00P.M.. 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 or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as **Exhibit D**, the vendor, person consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contract or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the 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 locate at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

NON-COLLUSION: Submitters, by submitting a signed submission, certify that the accompanying submission is not the result of, or affected by, any unlawful act of collusion with any other person or company engaged in the same line of business or commerce, or any other fraudulent act punishable under Texas or United States law.

NON-DISCRIMINATION: Submitters, during the performance of this contract, will not discriminate against any employee or applicant for employment because of race, religion, sex, national origin or disability except where religion, sex, national origin or disability is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor.

PROCESSING TIME FOR PAYMENT: Submitters are advised that a minimum of thirty (30) days is required to process invoices for payment.

ELECTRONIC TRANSMISSION OF BIDS: Hidalgo County's Purchasing Department will not accept telegraphic or electronically transmitted submissions.

PROOF OF FINANCIAL AND BUSINESS CAPABILITY: Submitters must, upon request, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these requirements. Hidalgo County will make the final determination as to the submitter's ability.

SUBMITTER DEFAULT: Hidalgo County reserves the right, in case of submitter default, to procure the articles or services from other sources and hold the defaulting submitter responsible for any excess costs occasioned thereby.

RESTRICTIVE OR AMBIGUOUS REQUIREMENTS: It is the responsibility of the submitter to review the Request for Proposal (RFP) packet and to notify the Purchasing Department if the requirements are formulated in a manner that would unnecessarily restrict competition. Any such protest or question regarding the requirements or proposers procedures must be received in the Purchasing Department not less than seventy-two hours prior to the time set for the opening. These criteria also apply to requirements that are ambiguous.

PROPOSAL DELIVERY: Hidalgo County requires submitters, when hand delivering proposals, to have a Purchasing Department representative time/date stamp and initial the envelope when dropping RFP off.

SIGNING OF PROPOSALS: **I**n 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 Board of Judges of Hidalgo County.

Additional Information to Terms and Conditions: **All costs and expenses with the preparation and submission of (bids, proposals and/or quotes) shall be the responsibility of the proposer and no reimbursements for such charges or expenses shall be passed onto Hidalgo County.**

Any contract awarded 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 day's written notice prior to cancellation.

SECTION II - RFP REQUIREMENTS

Request for Proposal: The required contents and limitations for the preparation of the RFP are described in this section. Failure to provide the requested information or adhere to any County limitations will result in disqualification of the submitted RFP.

Contents: The required contents for the RFP are presented below in the order they should be incorporated into the submitted document.

UNDERSTANDING OF THE PROJECT:
This section should demonstrate the firms understanding of the project needs, the work required, and any local issues or concerns. Briefly explain how long you have been organized and your corporate business objectives. Explain how long you have been in business. This description should be concise, candid, and limited to 3 pages in length.

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. Information regarding the firm's credentials, education and experience with other government entities is required and will be scored accordingly during the evaluation process.

Required Certificates and Submittal: This section will contain any licenses, registrations and certifications as required by the STATE OF TEXAS and HIDALGO COUNTY that you possess that deem you as a qualified provider.

If proposer/company cannot meet any of the following services/responsibilities, such exceptions must be noted on the company's cover letter.

DURATION OF CONTRACT: The initial term of the contract shall be for two (2) year period, September 1, 2015 – August 31, 2017, with the County's option to renew for additional one (1) year term. In addition, any renewal must be delivered to the County of Hidalgo ninety (90) days prior to renewal.

NUMBER OF COPIES TO BE SUBMITTED: Hidalgo County requires **one (1) original submittal and seven (7) copies**.

SECTION IIA-SCOPE OF SERVICES

SCOPE OF SERVICES

The required contents and limitations for the preparation of the RFP are described in this section. Failure to provide the requested information or adhere to any County limitations will result in disqualification of the submitted RFP. If proposer/PARTICIPANT cannot meet any of the following services/responsibilities, such exceptions must be noted on the company's cover letter.

If, during the life of the contract, the successful proposer's net prices generally available for items awarded are reduced or below the contracted price, it is understood and agreed that the benefits of such reduction be extended to the County.

The intent of this solicitation is to acquire the services of a licensed & certified therapist on as-needed and emergency basis. Sex offender program group therapy may include therapy on a one-to-one basis.

QUALIFICATIONS:

- The licensed & certified therapist must have a Master's level degree and be certified by the State of Texas as a Sex Offender Therapy Provider in good standing.

SERVICES:

The PARTICIPANT shall, in accordance with all terms of this agreement, provide all necessary personnel, equipment, materials, supplies, facilities, and services (except as may be furnished by the department as specified in writing as part of this AGREEMENT) and do all things necessary for, or incidental to, the provision of the services listed as follows:

Provide Group therapy which utilizes cognitive-behavioral treatment approaches for the clients referred by the Sex Offender Program Community Supervision Officer and/or Specialized Caseload Section Supervisor.

Prepare and submit the following to the Community Supervision Officer:

1. A verification of a signed treatment contract;
2. Provide a written evaluation and a treatment plan to the Supervision Officer within 30 days after the sex offender is enrolled in a treatment program and an updated treatment plan, as needed;
3. A report, by the 15th day of each month, stating the total number of counseling session attended by the client and his/her progress/regress;
4. Notify the Community Supervision Officer of the following by the end of the next business day;
    a. Any failure to attend treatment. Serious non-compliance with the treatment program, such as continued non-compliance or refusal to complete homework assignments, inappropriate or aggressive behaviors, poor participation and failure to pay treatment fees.
    b. When the need arises to unsuccessfully terminate or suspend the offender from treatment. Termination shall not occur without communication with the Community Supervisor Officer.
    c. A change in treatment provider shall not occur without communication with the Community Supervision Officer.

d. Engaging in high-risk behavior and/or violating supervision condition or treatment rules.

A report or summary detailing the reasons for termination or suspension from the treatment program and recommendations for further case management.

Provide on-going consultation to the Community Supervision Officer as may be deemed necessary by Department, PARTICIPANT or Community Supervision Officer. The CSCD will provide facilities to hold such group sessions.

DAVIS BACON ACT (IF APPLICABLE):
All selected and awarded firms are required to include the Davis-Bacon Act when advertising and developing specifications.

DIAGNOSIS:
In its treatment or provision of services to Defendants, PARTICIPANT shall:

a. Provide appropriate treatment or services as designated by department;
b. Coordinate with department to identify needs of Defendants that are beyond the scope of PARTICIPANT's Services and make appropriate referrals in such circumstances; and
c. Develop and implement procedures for Services (or referrals) for Defendants with dual diagnosis and/or mental and physical disabilities.

PARTICIPATION:
In order to ensure maximum participation of Defendants in its program, PARTICIPANT shall:

a. Contact department within twenty-four (24) hours whenever any Defendant fails to comply with his or her recommended treatment or participation in services, including failure to show for initial appointment or unauthorized departures;
b. Document on a weekly basis the Defendant's level of participation and compliance with treatment or service goals and objectives; and
c. The PARTICIPANT must maintain a signature log of all face-to-face contacts with the Defendant. The log must contain what service was performed, the time, date and be signed by the counselor and the Defendant.

DISCHARGE:
The discharge of any Defendant shall be made in accordance with the following:

a. Prior to discharge, PARTICIPANT shall schedule and coordinate with Defendant's community supervision officer or designee to evaluate if any additional services are required for Defendant. A copy of each Defendant's discharge plan and discharge summary shall be submitted to department within three (3) days of such discharge; and
b. Under no circumstances may PARTICIPANT discharge any Defendant without having furnished department with prior written notification thereof.

REFERRALS

The department retains control over the Defendants referred to PARTICIPANT for the provision services. If the Defendant is determined to be in need of additional or different services, the Defendant is to be referred back to the department for further action. The process by which this action will occur will be addressed in the Operations Plan.

NO SHOWS

Department will not pay the full rate to PARTICIPANT for Defendants who fail to attend sessions or meetings.

COURT TESTIMONY

PARTICIPANT agrees to provide testimony in court, if required, at no additional cost to the department.

POLICIES AND PROCEDURES

The services for Defendants shall include policies and procedures for admission and discharge, discharge planning, participation in treatment, transportation (as necessary), safety and security, clinical supervision, referral activities, house management and government (as applicable), documentation of Services, and incident reporting and resolution, which shall be in writing and available to department prior to implementation. PARTICIPANT shall notify the department in writing of deviations from such policies and procedures, whether temporary or permanent.

COORDINATION WITH DEPARTMENT

PARTICIPANT shall coordinate the following tasks with the department:

a) Develop alternatives to be utilized for incidents of non-compliance with program rules;
b) Submit progress reports on each Defendant, indicating progress and compliance/non-compliance with program;
c) Participate in meetings as the department directs; and
d) Comply with department operational policies and procedures as set forth by the department Program and/or the State program.

The PARTICIPANT shall submit the billing statement to the CSCD, PO Box 970 Edinburg, Texas 78540, only after the service has been rendered. The PARTICIPANT shall ensure that the billing statement be received by the 10th day of each month.

The PARTICIPANT shall treat the client's record as confidential in accordance with federal regulations and state laws. The PARTICIPANT shall release information as indicated in the Release of Confidential Information.

The PARTICIPANT shall adopt and implement workplace guidelines concerning persons with AIDS and HIV infection and shall also develop and implement guidelines regarding confidentiality of AIDS and HIV related medical information for employees of said PARTICIPANT and for clients, inmates, patients and residents served by the PARTICIPANT in accordance with the provision found in Acts 1989, 71st Leg., Ch.1195, Section 5.03 and Section 5.04.

SECTION III - SELECTION AND SCHEDULES

SELECTION PROCEDURES: The RFP shall be submitted according to the schedule below. The County of Hidalgo is not required to select the proposal with the lowest rates/fees, but shall take into consideration other factors, including past experience, evidence of good organization, references, ability to provide requested services, and any other factors found necessary for quality service.

Proposal Ranking: COMMUNITY SUPERVISION & CORRECTION DEPARTMENT (CSCD) and Purchasing Department will evaluate, score and rank.

Negotiation Process: The number one ranked firm will be contacted to submit a draft contract for negotiation. If negotiations prove unsuccessful, the next highest ranked company will be contacted. The County of Hidalgo reserves the right to reject any and all RFPs.

EVALUATION: The firms will be ranked after evaluation. RFP submittal evaluation will be based on the criteria outlined in Exhibit B.

EXHIBIT "B"
SELECTION CRITERIA

"Sex Offender Program Group Therapy"

RFP NO. 2015-199-06-24-YSS

SELECTION/EVALUATION/RANKING CRITERIA

The RFP shall be submitted according to the schedule below. The County of Hidalgo is not required to select the proposal with the lowest fees, but shall take into consideration other factors, including past experience, evidence of good organization background, references, ability to provide requested services, and any other factors found necessary for quality services including a presentation of the proposed system. Hidalgo County will evaluate the proposal utilizing the evaluation criteria outlined in Exhibit "B" attached herein. Thereafter, Hidalgo County Board Of Judges will rank and/or award this proposal.

Proposals will be graded on a 100-point system with emphasis on ability to service "Hidalgo County Community Supervision & Correction Department"

Section Criteria **Score**

1. **THOROUGHNESS OF REQUESTED INFORMATION :** _____

   The Provider(s)" should provide information related to its qualifications, experience and must be registered and licensed to practice in the State Of Texas as required. The Provider(s) must provide a copy of certificates, licenses, permits, etc., and any other credentials/registrations or other pertinent information that demonstrates qualifications.

2. **UNDERSTANDING THE SERVICES/METHODOLOGY:** _____

   The Provider(s) must state, the approach and/or methodology, in achieving and rendering all services detailed and required. Provider(s) should include any local issues or concerns that directly affect the Provider"(s) understanding of the project.

3. **CAPABILITY TO PERFORM SERVICES REQUIRED** _____

   The Provider must provide appropriate evidence of adequate staffing and resources to perform these services. Have the personnel level and equipment necessary to provide immediate service when necessary or on an "as needed basis" to ensure minimal "down" time.

4. **EXPERIENCE WITH SIMILAR PROJECTS** _____

   The Provider must show prove of experience and knowledge necessary to provide the appropriate systems and perform all the required services.

5. **CAPABILITY TO MEET SCHEDULES & DEADLINES** _____

   If the Provider(s) currently has an active practice, they must state in detail how services and requirements will be rendered as detailed for the "Request for Proposal".

6. **CURRENT WORKLOAD AND ABILITY TO COMMENCE VARIOUS REQUESTED PROJECTS SIMULTANEOUSLY**. _____

   Provide sufficient professional background (references) indicative of outstanding, or exceptional, performance in city, county and other entities in the area.

EVALUATION FORM
"SEX OFFENDER PROGRAM GROUP THERAPY"

RESPONSIVENESS: Total Point Possible 25 Pts.

A. THOROUGHNESS OF REQUESTED INFORMATION (10 PTS.)

B. UNDERSTANDING THE PROJECT (15 PTS.)

Comments:

_____

_____

FIRM CAPABILITIES Total Point Possible 75 Pts.

A. CAPABILITY TO PERFORM SERVICES REQUIRED (25 PTS.)

B. EXPERIENCE WITH SIMILAR PROJECTS (15 PTS)

C. CAPABILITY TO MEET SCHEDULES & DEADLINES (15 PTS.)

D. CURRENT WORKLOAD AND ABILITY TO COMMENCE VARIOUS REQUESTED PROJECTS SIMULTANEOUSLY. (20 PTS.)

Comments:

_____

_____

Provider: _____

Evaluator: _____ Date: _____

EXHIBIT "C"
Insurance Requirements
(Physicians)

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. Professional liability insurance policy with limits of at least Five Hundred Thousand Dollars ($500,000.00) per occurrence, or limited to claims made, including 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 (Any one person)	$
					PERS & ADV INJURY	$
					AL AGGREGATE	$
					ODUCTS – 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 OE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURENCE	$
					AGGREGATE	$
						$
						$
						$
D	**WORKERS COMPENSATION AND EMPLOYER'S LIABILIT**				WC STATU- TORY LIMITS ☐ OTHER	
					E.L. EACH ACCIDENT	$
					E.L. DISEASE-EA EMPLOYEE	$
					E.L. DISEASE-POLICY LIMIT	$
	OTHER					

SAMPLE

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER

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

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 the project by the Hidalgo County Commissioners' Court;

will acquire additional amount needed to meet the County's requirements within 10 working days after notification from Purchasing Department of award of the 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 certificate of insurance.

_____ _____
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 the project 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 of the project to be rescinded and then 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 BE ACCOMPANY YOUR RESPONSE

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 <u>must be presented</u> 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 or response.**

_____ _____

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

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.: _____

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.

Hidalgo County Purchasing Department
Purchasing Request Form

In order to assist the Purchasing Department in the procurement process, please complete this form with all the pertinent information and return to the Purchasing Department in person, via facsimile to (956) 318-2629 or 292-7612 or email to: darlene.betancourt@co.hidalgo.tx.us or oscarg.garza@co.hidalgo.tx.us **(Requests will be processed on a first come, first basis)**

Request Date: May 5, 2015	
Department: Adult Probation	
Name of Approving Elected Official/Department Head/Supervisor: Arnold K. Patrick	
Point of Contact: Diana G Solis	Contact Phone Number: 587-6008 Contact Fax Number: 318-2488
Contact E-Mail diana.solis@hidalgocountycscd.org	
Budget Account Number: 6-1297-423-00-320-015-5-331 Fiscal year beginning 9/01/2015.	
Signature of Approving Elected Official/Department Head/Supervisor:	
Estimated Date Goods/Services are required: September 1, 2015	

Goods/Services Description: (Please provide detailed information (specifications)of the Goods/Services being requested) use additional sheets if required.

Currently the department has a contract with Dr. Gregorio Pina which will expire 8/31/2015. The department needs the same type of service provided by this vendor. Please email the department the prior specs for review.

Note: Sex Offender Therapy Sessions

FOR PURCHASING DEPARTMENT OFFICE USE: To be completed by the Purchasing Department

Procurement Manager Notes:	rec'd 05/14/15 via mail runner
Assigned to Buyer:	Yvette Solines - YSS
Date Assigned:	05/18/15 - delivered to YSS & dropped off in cubby
Project Type:	RFP
Project Number:	2015-199- YSS
Notified Department on:	

Special Instructions by Procurement Manager: Previous Project Info. Sex Offender Therapy 2012-127-YSV (RFP)

AI-49867 **Purchasing Department** **9. N.**

CC CONSENT

Meeting Date: 06/02/2015

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

Submitted By: Moises Salazar, PURCHASING DEPT.

Department: CONSTABLE PCT. #1

Information

CAPTION

Requesting approval of clarification/modification to the alarm monitoring service agreement for the new Constable Precinct No. 1 Building with ASG Security previously approved by Commissioners' Court on AI#42434 (01/07/14) to reflect an annually payable bill in the amount of $323.40 (monthly services-$26.95), since billing was not specified in the original agreement, thus allowing County to issue payment for this current year and save on Administrative Fees.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-421-00-291-001-0-413

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

BUDGETARY IMPACT:

PO# 723812

Attachments

ASG Agreement with Revision on yearly Services Billing

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	05/28/2015 01:22 PM
Budget & Management	Veronica Ortiz	05/28/2015 01:27 PM
Glinda Pacheco	Glinda Pacheco	05/28/2015 02:41 PM
Auditor's Office	Monica Badillo	05/29/2015 05:11 PM

Form Started By: Moises Salazar Started On: 05/27/2015 03:17 PM

Final Approval Date: 05/29/2015

111434839

BASE, LEASE AND SERVICES AGREEMENT

SECURITY (Alarm Security Group LLC)

Customer Billing Information: Hidalgo Co. 2680-5 Bs 83 Edinbur TX 785 [illegible]

Contract No. MAS 436199 598799 4011 3590

THIS AGREEMENT made this ____ day of Jan 20 14, by and between Alarm Security Group LLC (ASG Security), hereinafter called the "Company" and Hidalgo County hereinafter called the "Client", at (site address) 1902 Joe Stephens Ave Mission TX 78596 690763

1. Agreement: Company agrees to provide the system(s) ("System") and Monthly Services as described in section 1B, and in accordance with the Schedule of Protection (if applicable):

A. Type of Transaction: (check boxes that apply) ☐ System/Equipment Install/Purchase ☐ Company Owned System ☒ Monthly Services

B. Services to be Provided: (check all boxes that apply; amounts listed are represented in monthly charges)

☐ Burglar Alarm Monitoring		☐ ASG Connect		☐ Fire Alarm Maint. (inc. Test&Ins)	
☐ Panic/Hold-Up Monitoring		☐ ASG Managed Access		☐ Sprinkler Alarm Maintenance	
☒ Fire Alarm Monitoring	26.95	☐ Burglar Alarm Maintenance		☐ Sprinkler Test & Inspect	
☐ Sprinkler Alarm Monitoring		☐ Fire Alarm Maintenance		☐ Fire Alarm Insp A B BM M Q SA W	
☐ Elevator Monitoring		☐ Access Control Maintenance		Billed: Upon Insp or In Advance	
☐ Temp Alert Monitoring		☐ Video Surveillance System Maint.		☐ FA Sens Test A B BM M Q SA W	
☐ Cellular/Radio Service		☐ Opening/Closing Log Only		Billed: Upon Insp or In Advance	
☐ DataLink		☐ Opening/Closing w/Schedules		☐ Other:	
		☐ O/C Reports M W BW		☐ Administration Fee*	$3.99

(Complete 2A or 2B and/or 2C, as applicable)

2A. System/Equipment Purchase: The total price ("Price") of the equipment inclusive of the installation (if applicable) thereof shall be $ -0- Dollars plus applicable taxes. The terms of payment are as follows: Deposit $ _____; upon Equipment Delivery $ _____; upon 100% completion $ _____. In the event of changes in cost of the System if request by the Customer or as required by local jurisdiction being supplied prior to the date of installation, Company reserves the right to adjust the price accordingly. Client shall be responsible for and shall pay to the Company the cost of any addition, changes and variances in the System, as herein contracted for or as installed, made at the request of or made necessary or required by Client's action, or which may be demanded by any governmental agency or insurance interests or inspection and rating bureaus that may be requested or required by or of the Client after the date of the execution of this Agreement. CLIENT ACKNOWLEDGES THAT CLIENT HAS CHOSEN THE SYSTEM AND THAT ADDITIONAL PROTECTION IS AVAILABLE AND MAY BE OBTAINED FROM COMPANY OVER AND ABOVE THAT PROVIDED HEREIN, AT AN ADDITIONAL COST TO CLIENT.

2B. If Company Owned System: (i) The Client hereby agrees to pay the Company, its agents or assigns the sum of $ _____ for installation plus tax (if applicable) and the sum of $ _____ per month plus tax (if applicable), payable ☐ monthly; ☐ quarterly; ☐ semi-annually; ☐ annually ("payment cycle") in advance on the first day of the said payment cycle, commencing with the payment cycle following completion of installation, for a period of five (5) years from the date service commences. The total monthly charge is subject to increase as set forth in subparagraphs (9.0). In addition, together with the first monthly payment, Client shall pay the pro rata share of the monthly charge for the month in which service commenced. (ii) At the expiration of the initial five (5) year period, this Agreement shall be automatically renewable for periods of two (2) years each, the first of such renewal periods to commence upon the date of the expiration of this Agreement, unless either party shall notify the other, in writing, not less than thirty (30) days prior to the expiration of the original agreement or the expiration of any renewal periods, of the desire to terminate this Agreement. Upon renewal, the Client shall continue to pay the current billing amount including any increases that may have occurred during the original term of this Agreement, according to the terms and conditions as set forth in this Agreement. *A monthly administration fee shall apply for both monthly and quarterly invoiced Clients (non-ACH or non-automatic credit card or bank draft payments).

2C. Monthly Services: (i) The Client hereby agrees to pay the Company, its agents or assigns the sum of $ 26.95 Service/Monitoring Fee plus tax (if applicable) per month, payable ☐ monthly; ☐ quarterly; ☐ semi-annually; ☒ annually ("payment cycle"), in advance on the first day of the said payment cycle, commencing with the payment cycle following completion of the installation for a period of five (5) years from the date the service commences. The total monthly charge is subject to increase as set forth in subparagraphs (9.0), (9.1), (9.2) and (9.3). In addition, together with the first monthly payment, Client shall pay the pro rata share of the monthly charge for the month in which service commenced. (ii) At the expiration of the initial five (5) year period, this Agreement shall be automatically renewable for periods of two (2) years each, the first of such renewal periods to commence upon the date of the expiration of this Agreement, unless either party shall notify the other, in writing, not less than thirty (30) days prior to the expiration of the original agreement or the expiration of any renewal periods, of the desire to terminate this Agreement. Upon renewal, the Client shall continue to pay the current billing amount including any increases that may have occurred during the original term of this Agreement, according to the terms and conditions as set forth in this Agreement. A monthly administration fee shall apply for both monthly and quarterly invoiced Clients (non-ACH or non-automatic credit card or bank draft payments).

3. Company's Liability/Disclaimer Warranties: COMPANY DOES NOT REPRESENT OR WARRANT THAT THE SYSTEM MAY NOT BE COMPROMISED OR CIRCUMVENTED; OR THAT THE SYSTEM WILL PREVENT ANY LOSS BY BURGLARY, HOLDUP, FIRE, OR OTHERWISE; OR THAT THE SYSTEM WILL IN ALL CASES PROVIDE THE PROTECTION FOR WHICH IT IS INSTALLED OR INTENDED. CLIENT ACKNOWLEDGES AND AGREES THAT THE COMPANY HAS MADE NO REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, AS TO ANY MATTER WHATSOEVER, INCLUDING WITHOUT LIMITATION THE CONDITION OF EQUIPMENT, ITS MERCHANTABILITY, OR ITS FITNESS FOR ANY PARTICULAR PURPOSE; NOR HAS CLIENT RELIED ON ANY REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED. CLIENT FURTHER ACKNOWLEDGES AND AGREES: THAT ANY AFFIRMATION OF FACT OR PROMISE SHALL NOT BE DEEMED TO CREATE AN EXPRESS WARRANTY, AND THAT THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF. CLIENT FURTHER ACKNOWLEDGES AND AGREES: THAT COMPANY IS NOT AN INSURER; THAT CLIENT ASSUMES ALL RISK OF LOSS OR DAMAGE TO CLIENT'S PREMISES OR TO THE CONTENTS THEREOF; AND THAT CLIENT HAS READ AND UNDERSTANDS ALL OF THIS AGREEMENT, PARTICULARLY PARAGRAPH 17 AND 18 WHICH SET FORTH LIMITATION OF LIABILITY AND INDEMNIFICATION PROVISIONS IN THE EVENT OF ANY LOSS OR DAMAGE TO CLIENT OR ANYONE ELSE.

Schedule of Equipment to be Installed

See Attachment: (If applicable) Schedule of Equipment and Pricing.

Approved by Commissioners' Court on 1-7-14

ASG SECURITY (Alarm Security Group LLC)	Accepted by:
Sales Representative (Print/Signature)	Hidalgo County — Client's Name — Date
Company Authorized Signature	Ramon Garcia — Client's Authorized Signature
Title	Ramon Garcia — Printed Name — County Judge — Title
Date 1-30-14	Business Telephone — Date

THIS AGREEMENT SHALL NOT BE BINDING UPON COMPANY UNLESS APPROVED IN WRITING BY AN AUTHORIZED SIGNATORY OF COMPANY. IN THE EVENT OF NON-APPROVAL, THE SOLE LIABILITY OF COMPANY SHALL BE TO REFUND THE CLIENT THE AMOUNT THAT HAS BEEN PAID TO COMPANY BY CLIENT UPON THE SIGNING OF THIS AGREEMENT.

License Numbers

DC: ECS901543
DE: 02-71, PAL-0221
MA: 1608 C, SS CO 000986
MD: 107-714
NC: NCASLB: 1961-CSA, 20653-SP-LV
NJ: 34BF00000500, 661309
OK: 1036
PA: PA062390
SC: BAC-13313
TX: B11180, ACR-2242, ECR-1767, HCR-410
VA: 11-3605; 2705 098253A
Other License #:

In the State of Texas, Company is licensed and regulated by the Texas Department of Public Safety, Private Security Bureau. Complaints may be directed to: 5805 North Lamar Blvd., Austin, TX 78752-4422, 512-424-7710.
In the State of North Carolina, Company is licensed and regulated by the Alarm Systems Licensing Board. Complaints may be directed to: 4901 Glenwood Ave, Suite 300, Raleigh, NC 27612 919-788-5320.

THIS IS A CONTRACT - READ ALL PAGES CAREFULLY

v03.12

140113590

4. Change to the System; Cost of Repairs; Additional Protection; Risk of Loss: The cost of any additions, changes and variances in the system, as herein contracted for or as originally installed, made at the request of or made necessary or required by Client's action, or which may be demanded by any governmental agency or insurance interest or inspection and rating bureaus, are to be paid by Client. CLIENT ACKNOWLEDGES THAT CLIENT HAS CHOSEN THE SYSTEM AND THAT ADDITIONAL PROTECTION IS AVAILABLE AND MAY BE OBTAINED FROM COMPANY OVER AND ABOVE THAT PROVIDED HEREIN, AT AN ADDITIONAL COST TO CLIENT. All risk of loss or damage to the system shall be borne exclusively by Client whose obligations hereunder shall not be diminished by any such loss or damage.

5. Permit to Operate System: Client acknowledges that in some local areas it is a requirement to obtain a permit or license to operate a system (intrusion, fire, access control, CCTV). Client agrees to obtain any permit that might be required, and the Client acknowledges that the cost, if any of the permit or license will be that of the Client's along with any additional charges that might be imposed on the Client. Client acknowledges that if a permit or license is not obtained, or the permit or license number is not provided to the Company, no dispatch to an emergency signal may be the result, and/or a fine from the local response agency may apply, which will be at the sole cost to the Client. Client agrees to maintain any permit or license during the term of this Agreement and for any automatic renewals of this Agreement.

6. Installation of System; Delay of Installation; Interruption of Service: Client authorizes and empowers Company to install or cause to be installed the protective system summarized on the Schedule of Protection. Client agrees that the work of installation shall be performed on weekdays only between the hours of 9:00 a.m. and 5:00 p.m., unless the Client directs otherwise, in which case, the Client hereby agrees to pay Company any resulting increased cost for installation. Should Company be forced to subcontract any portion of the installation due to any trade union jurisdiction dispute, the additional cost caused by such subcontracting shall be paid by the Client. Client authorizes use of electrical outlets required and necessary current through his meters, at his expense. Client shall, at his own expense, make any necessary repairs or changes to Client's premises, as requested by Company, and access to all needed areas, to facilitate the installation and operation of the system. Any error or omission in the construction or installation of the system must be called to the attention of the Company, in writing, within thirty (30) days after completion of installation. Otherwise, the installation shall be deemed totally satisfactory to and accepted by Client, Company assumes no liability for delay in installation of the equipment, or for interruption of service due to strikes, riots, floods, storms, earthquakes, fires, power failures, insurrection, interruption or unavailability of telephone service to Client while interruption of service due to any such cause may continue.

7A. Service Inspections; Cost of Repairs: Client authorizes and empowers Company to maintain and service the aforesaid system to make any necessary inspections, tests and repairs as required. In the case of fire alarm protection, Client will notify Company in writing of any change in its fire rating bureau or agency. If maintenance service has been contracted for, repairs necessitated by ordinary wear and tear shall be at Company's expense excluding battery changes, damages caused by the Client or third party, or damages caused by Acts of God (lightning, power surges, water damage or similar non-equipment failure), which shall be separately billed, and shall be performed as soon as reasonably possible after receipt of notice by Company from Client. Client shall be responsible for testing system monthly and informing company of any needed repairs. If time and material service has been requested, any necessary repairs shall be charged to Client at the Company's then prevailing labor and material rates. All necessary inspections, tests, or service calls which may be required on the part of the Company shall be performed between the hours of 9:00 am and 5:00 pm on normal business days. Client acknowledges the Company's obligation hereunder relates solely to the maintenance or repair of the specified system and that Company is in no way obligated to insure the operation of the system or to maintain or service Client's property or the property of others to which Company's system is connected. Client is responsible for paying all local, municipal and governmental false alarm fines. Trip charges may be applicable for both maintenance and non-maintenance clients.

7B. Limited Warranty (System Purchase): Company warrants the System to be delivered hereunder to be free from defects in material and/or workmanship for a period of ninety (90) days from the date of original installation. Upon expiration of such warranty period, or in the event such goods are subjected to misuse, negligence, alteration, improper repair, or are operated contrary to printed instructions, all warranty and liability of Company shall immediately cease.

If within the period of such warranty, the Client promptly notifies the Company of any claimed defect and it appears to Company that such part or parts are defective, Company will at its option repair such defective part or parts or replace the same with like or similar part or parts. The Company shall be responsible for all transportation and labor charges relating to installation of any replacement part or removal of a defective part.

It is expressly understood that the replacement of such defective part or parts by Company shall constitute the sole remedy of Client and the sole liability of Company, whether on warranty, contract, or negligence, and that Company shall not be liable for any other expense, injury, loss or damage, whether direct, incidental or consequential.

No representative of Company has any authority to waive, alter, vary, or add to the terms hereof without prior approval in writing accepted by an authorized representative of Company. All implied warranties including implied warranties of merchantability or fitness for a particular purpose, shall not exceed in duration the term of this limited warranty.

SOME STATES DO NOT ALLOW LIMITATIONS ON HOW LONG AN IMPLIED WARRANTY LASTS OR THE EXCLUSION OR THE LIMITATION OF INCIDENTAL OR CONSEQUENTIAL DAMAGES, SO THE ABOVE LIMITATIONS MAY NOTAPPLY TO YOU. THISWARRANTY GIVES YOU SPECIFIC LEGAL RIGHTS AND YOU MAYALSO HAVE OTHER RIGHTSWHICH MAY VARY FROMSTATE TO STATE.

8. Response to Alarm Signals; Telephone Line Requirements and System Testing:

(a) Central Station Alarm: If Company has installed a central station alarm, Company or its designee, shall, without warranty, make every reasonable effort to do the following: (1) Upon receipt of a burglar alarm signal, transmit the alarm to headquarters of the local police authority and notify the Client or his designated representative by calling the telephone number supplied to Company in writing by Client; (2) Upon receipt of holdup alarm signal, transmit the alarm to headquarters of the local police authority; (3) Upon receipt of manual, water flow, smoke or automatic fire alarm signal, transmit the alarm to local fire authority and notify Client or his designated representatives by calling the telephone number supplied to Company in writing by Client; (4) Upon receipt of a monitoring signal, notify Client or his designated representatives by calling the telephone number supplied to Company in writing by Client; (5) Upon receipt of an audio signal indicating an unauthorized entry into Client's premises, Company's operator will make every reasonable effort to identify the sound, when warranted transmit notice of said signal to the local police authority and notify the Client or his designated representatives by calling the telephone number supplied in writing by Client. In some cases the order or sequence or number of calls made to the Client or Clients designees may be subject to the requirements of local or state jurisdiction governing the Client's site, or the Company.

(b) Police and Fire Department Connected Alarms: Client acknowledges that if the signals transmitted from Client premises will be monitored in municipal police and/or fire departments or other locations, that the personnel of such municipal police and/or fire department or other location that are not agents of Company, the Company shall not assume any responsibility for the manner in which signals are monitored or the response, if any to such signals.

(c) Standard Telephone Lines/Signal Disruption: Client acknowledges that if the system is designed to operate over a standard "Analog" (POTS) telephone line, and in the event the Client's telephone service is out of order, disconnected, transferred to any form of VoIP or other digital, fiber optics or other "non-standard" telephone service or in any other way interrupted, signals from the Client's system may not be received by the Company; and this interruption will not be known by the Company, who shall not be responsible for failure to receive such signals. Client bears responsibility for providing a standard Analog phone line in working order or to notify the Company in the event of transferring phone service to any other non-standard Analog service. Client acknowledges that if a non-standard Analog phone service is established thereby requiring additional monitoring equipment and enhanced communication service, additional installation and monthly monitoring charges will apply in order to modify the Client's system.

(d) System Testing: It is recommended that the Client test the operation of their system which includes transmitting a test signal to the central station at a minimum of every thirty (30) days. Failure to do so could result in the Company being unaware of a phone line interruption which could result in alarm signals not being received at the central station. This monthly test is not a substitute for a specifically designed phone line backup system, but is recommended ensuring a long-term phone line outages or system malfunctions do not occur.

(e) Cellular/Radio/GSM (Wireless) Signal Transmission: Client acknowledges that if Wireless Signal Transmission is utilized as the primary, secondary or exclusive signal transmission, and the Cellular/Radio service is in anyway disrupted, no signal transmission will be received from the Client's site. Additionally, unless 'Opening/Closing' services are selected by the Client, the Client's system is designed to only transmit signals in the event of an emergency (alarm) event. Without the enabling of Opening/Closing services, neither the Company nor the Client can validate if the Client's system is in the armed (on) status. The Company shall not be responsible for the failure to receive an emergency (alarm) signal event from the Client's site address.

9. Increase in Monthly Charges: Company shall have the right, at any time, to apply a monthly administrative billing fee (for non auto-payment Clients) and/or increase the monthly charges provided herein to reflect increases in federal, state and local taxes, utility charges including telephone company line charges, and municipal fees and charges, which hereinafter are imposed on Company and which relate to the services provided under this Agreement; and Client agrees to pay such increased monthly charges.

9.1 In addition, to the increases set forth above, but no more often than once during any twelve month period Company shall also have the right to increase the monthly charges called for during the term of this agreement by a percentage equal to 1.5 times the percentage increase in the Department of Labor Consumer Price Index, (all items), since the effective date of this Agreement or since the date of the last such increase pursuant to this sub-paragraph (9.1), whichever date is later; and Client agrees to pay such increased monthly charges.

9.2 As an alternative to sub-paragraph (9.1), but not more than once during any twelve month period, the Company shall have the option to increase the monthly charges provided herein by a percentage not to exceed 20% per year since the date of the last such increase pursuant to this paragraph (9.2). Said 20% per year increase shall be in lieu of all other increases in such year (excluding an administration fee) provided for in sub-paragraph (9.1). If Client objects in writing within thirty (30) days from the effective date of the increase being imposed pursuant to this sub-paragraph (9.2), the Company shall have forty-five (45) days to respond following receipt of such written objection. If Company fails to respond to the Client within forty-five (45) days from the Client's written objection, the increase pursuant to this sub-paragraph (9.2) shall be rescinded. If the Client refuses to accept the imposed increase, the Company may choose to reduce the increase in accordance with sub-paragraph (9.1), which Client agrees to pay. Client's failure to object in writing within the said thirty (30) days from the increase pursuant to this sub-paragraph (9.2) shall constitute the Client's acceptance of the increase.

10. Authorized Personnel, Opening & Closing Schedules: Client agrees to furnish forthwith a written list of the names, titles, residence and cellular telephone numbers of all persons authorized to arrange an unscheduled event and/or authorized to enter or remain on the premises of Client during the regularly scheduled closed period, and/or notified in the event of an alarm. Client agrees to keep such list current. If Opening and Closing Schedules are included in the Clients services, the Client shall furnish the Company with a written daily/weekly and holiday Opening and Closing Schedule. All changes, revisions and modifications to the above shall be supplied to Company in writing. Failure by the Client to provide the Company with Opening and Closing Schedules shall remove the Client from this service and the only obligation of the Company shall be a refund of the specific charges for this service for up to six (6) months.

11. Title to Equipment; Removal of System (Company Owned System): Client acknowledges and agrees that this Agreement is for the providing of service and that except as hereinafter provided, the major components installed herein, including but not limited to transmitters, detection services, bell boxes and controls shall at all times remain the sole property of Company. Upon the expiration of this Agreement or upon any default as herein set forth, Company is authorized to enter upon premises of Client and to remove all of the Company owned equipment. Removal of Company owned equipment shall be without prejudice to the collection of any and all sums due under the entire contract or extensions or renewals thereof. Client shall, in such event, return the said Company owned equipment to Company in good condition, reasonable wear and tear excepted. If the Client requests for the Company owned equipment to remain in place or refuses to allow the Company to remove the Company owned equipment, the Client acknowledges there will be a charge applied (equipment charge) equal to the current market value for all major components, and the Client agrees to these charges.

Upon completion of the installation, title to all of the non-recoverable equipment, materials, supplies including but not limited to, wire, cable, foil, conduit, screens and the labor for the installation of the system shall vest in the Client. Notwithstanding the foregoing, during the term of this Agreement, Client will not damage, encumber, tamper with or dispose of any portion of this system or permit the system to be damaged, encumbered, taken from the premises, tampered with or repaired by anyone who is not an authorized agent of Company. In the event of loss or damage to any portion of this system, whether owned by the Company or Client, Client agrees to pay Company the reasonable value for the replacement or repair of the Company owned equipment or the installation on the Client's premises. Client agrees that the installation of the Company owned equipment does not create a failure to Client's premises as to that equipment. The Client acknowledges that a Company Owned System does not include maintenance/repair service; if required/requested it is available for an additional monthly charge.

12. Suspension or Cancellation of this System/Service: This Agreement may be suspended or canceled, without notice at the option of Company, if Company's or Client's premises or equipment is destroyed by fire or other catastrophe, or so substantially damaged that it is impractical to continue service, or in the event Company is unable to render service as a result of any action by any governmental agency.

13. Delinquency & Reconnect Charges, Interest Charges: In the event the payment due hereunder is more than ten (10) days delinquent, Company may impose and collect a delinquency charge of 1.50% per month (18% per annum), or the highest amount under law, whichever is less, of the amount of the delinquency. Client acknowledges and agrees that the delinquent payment or nonpayment of the amounts due hereunder may be deemed by the Company to be a material breach of contract on the part of Client, and, at Company's option, in addition to all other legal remedies available, shall excuse it from further performance under this Agreement, upon the giving of ten (10) days written notice to Client. Company's excuse from performance shall not affect its right to recover all amounts owing pursuant to this Agreement including damages from Client or to recover Company owned equipment from Client's premises. If the system is deactivated because of Client's past due balance, and if Client desires to have system reactivated, Client agrees to pay in advance to Company a reconnect charge to be fixed by Company in reasonable amount.

14. Change in Ownership of Client's Premises: Client acknowledges that the sale or transfer of Client's premises shall not relieve Client of his duties and obligations under this Agreement. Client may not assign this Agreement or permit anyone to take subject to this Agreement without written consent of the Company.

15. Assignee/Subcontractors of Company: Company shall have the right to assign this Agreement to any other person, firm or corporation without notice to Client and shall have the further right to subcontract any installation and/or services, including monitoring, which it may perform. Client acknowledges that this Agreement, and particularly those paragraphs relating to Company's disclaimer of warranties, maximum liability, limitation of liability, and third party indemnification, inure to the benefit of and are applicable to any assignees and/or subcontractors, and they bind Client with respect to said assignees and/or subcontractors with the same force and effect as they bind Client to Company.

16. Default by Client: If the Client fails to make any payment as agreed herein, or becomes insolvent, or makes an assignment for the benefit of creditors, or a petition is filed by or against the Client under the Bankruptcy Act or any amendment thereto, including a petition for reorganization, arrangement or extension, or if any representation, warranty or financial information made or submitted by Client shall be untrue or misperformed in any material respect, or if Client defaults hereunder in any other respect, the entire amount due under this Agreement for the balance of the Agreement period shall become immediate due and payable.

In the case of a Company Owned System, the Client hereby consents, in the event of default or non-renewal of this Agreement, to the Company immediately entering the aforesaid premises or any other premises where the property of said Company may be located for the purpose of removing the equipment belonging to the Company. Upon the expiration of this Agreement or any renewal thereof, or upon the happening of any other contingency set forth herein, the Company may immediately enter said premises and remove the equipment with or without process of law and without liability for damage to person or property arising out of such entry or taking of possession. Removal of the equipment by the Company shall not be considered or constitute a waiver of any of its rights under the terms of this Agreement, nor shall the Company be liable for any normal damage caused to the premises by installation or removal of its equipment. Client acknowledges and agrees that the equipment of which the system is composed is totally interchangeable with Company's inventory, and therefore the Company has no obligation to place or use said equipment in any other system before using any of its other inventory, nor any obligation to account for or credit Client with the value of use of any such removed equipment. Company shall not be responsible for damages caused to Client's premises by reason of the removal of the system from Client's premises.

17. Company is Not an Insurer; Limitation of Liability: It is understood and agreed that Company is not an insurer, that insurance, if any, shall be obtained by Client; that the payments provided for herein are based on the value of the service as set forth herein and are unrelated to the value of the Client's property or the property of others located on the Client's premises that Company makes no guaranty or warranty, including any implied warranty of merchantability or fitness that the equipment or services supplied will avert or prevent occurrences or the consequences there from which the system or service is designed to detect or avert. Client acknowledges that it is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from a failure to perform any of the obligations herein, including, but not limited to installation, service, maintenance or monitoring or the failure of the system to properly operate with resulting loss to Client because of, among other things: (a) The uncertain amount of or value of the Client's property or the property of others kept on the premises which may be lost, stolen, destroyed, damaged or otherwise affected by occurrences which the system or service is designed to detect or avert; (b) The uncertainty of the response time of any police or fire department should the police or fire departments be dispatched as a result of a signal being received or an audible device sounding; (c) The inability to ascertain what portion, if any, of any loss would be proximately caused by Company's failure to perform or by its equipment to properly operate; (d) The nature of the service to be performed by Company.

Client understands and agrees that if Company should be found liable for personal injury or property loss or damage from failure of Company to perform any of Company's obligation herein, including, but not limited to, installation, maintenance, monitoring, service or the failure or malfunction of the system or equipment in any respect whatsoever, Company's liability shall be limited to a sum equal to the total of six (6) monthly payments or Two Hundred Fifty ($250.00) Dollars, whichever is lesser, and this liability shall be exclusive; and that the provisions of this Section shall apply if loss or damage, irrespective of cause or origin, results directly or indirectly to persons or property from performance or nonperformance of any obligation imposed by this contract or from negligence, active or otherwise of Company, its agents, servants, assigns or employees.

18. Third Party Indemnification: In the event any person, not a party to this Agreement, shall make any claim, or file any lawsuit against Company for any reason relating to Company's duties and obligations pursuant to this Agreement, including but not limited to the design, installation, maintenance, operation or non-operation of the system, Client agrees to indemnify, defend and hold Company harmless from any and all claims and lawsuits, including the payment of all damages, expenses, costs and attorney's fees, whether these claims be based upon alleged intentional conduct, active or passive negligence, express or implied contract or warranty, contribution or indemnification, or strict or product liability on the part of Company, its agents, servants, assigns or employees.

This Agreement by Client to indemnify Company against third party claims as hereinabove set forth shall not apply to losses, damages and liability resulting in injury or death to third persons or injury to property of third person, which losses, damages and liability occur while an employee of Company is on Client's premises and which losses, damages and liability are solely and directly caused by the acts of said employee.

19. Hazards, Asbestos: You have the affirmative duty to inform us, prior to beginning installation, of every location on the premises where we should not (because of concealed obstructions or hazards such as pipes, wires or asbestos) enter or drill holes. Unless so notified, we will determined where to drill holes and place equipment. We will take reasonable precautions to avoid concealed obstructions, but have no means of determining with certainty if they exist. If asbestos or other health hazardous material is encountered during installation, we will cease work until you have, at your sole expense, obtained clearance from a licensed asbestos removal or hazardous material contractor that continuation of work will not pose any danger to our personnel. In no case shall we be liable for discovery or exposure of hidden asbestos or other hazardous material.

20. Client's Purchase Order: Client acknowledges that if there is any conflict between the Agreement and Client's purchase order or any other document, the Agreement will govern, whether such purchase order or other document is prior or subsequent to this Agreement.

21. Attorney's Fees: In the event it shall become necessary for Company to institute legal proceedings to collect the cost of installation or the monthly service charge as set forth herein, then in such proceeding the unsuccessful party shall pay to the successful party reasonable attorney's fees where permitted by law.

22. Invalid Provisions: In the event any of the terms or provisions of this Agreement shall be declared to be invalid or inoperative, all of the remaining terms and provisions shall remain in full force and effect.

23. Notices: All notices to be given hereunder shall be in writing and may be served, either personally or by mail, postage prepaid.

24. Gender: Whenever the context requires in this Agreement, the masculine gender herein used shall include the feminine and the singular shall include the plural.

25. Paragraph Headings: The paragraph titles used herein are for the convenience of the parties only and shall not be considered in construing the provisions of this Agreement.

26. Prior Agreements: Client warrants and represents that the Client is not under any enforceable agreement with any other party concerning systems of any kind and description installed at the premises and furthermore Client agrees to indemnify and save harmless Company against all claims, demands, suits, expenses and damages by judgment or otherwise, which may now and hereafter be incurred as a result of or arising out of any agreement that Client may have entered into with any party concerning any such systems of every kind and description. Client will pay all sums, including reasonable attorney's fees, for the defense of such claim or suit and reasonable attorney's fees incurred in the enforcement of this indemnity provision.

27. Entire Integrated Agreement; Modification; Alterations; Waiver: This writing is intended by the parties as a final expression of their Agreement and as a complete and exclusive statement of the terms thereof. This signed Agreement supersedes all prior representations, understandings or agreements of the parties both written and verbal and the parties rely only upon the contents of this Agreement in executing it. This Agreement can only be modified by a writing signed by the parties or their duly authorized agent. No waiver of a breach of any item or condition of this Agreement shall be construed to be a waiver of any succeeding breach. Any modifications or alterations in the standard terms and conditions contained herein must be initialed and acknowledged by both parties.

Client: _____ Initial

v03.12

140113590

Purchase Order
COUNTY OF HIDALGO

PO# 703374

DATE: 01/17/14

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 399140 REQ: 00249641

PHONE: (877)227-3274

EMAIL:

ALARM SECURITY GROUP LLC
ASG SECURITY
P.O. BOX 650837
DALLAS TX 75265-0837

SHIP TO: CONSTABLE PCT 1 PL 1
1902 JOE STEPHENS
SUITE 303
WESLACO TX 78596

CONTACT:

SITE: CONSTABLE, PRECINCT 1

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		Approved on Jan 7, 2014 - agenda item 42434		
12.00	MONTH	OM Fire Monitoring for the new Constable Pct 1 building at 1900 Joe Stephens Weslaco, Texas 78596 for 2014 Jan thru Dec	26.95	323.40
		TOTAL:		323.40
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		********** For Hidalgo County use only		
		4-1100-421-00-291-001-0-413 323.40		

Authorized by: Martha L. Salazar

140113590

ASG SECURITY

Schedule of Equipment

The Schedule of Equipment outlines the scope of equipment or services to be provided and/or installed, and is hereby part of Commercial Purchase, Lease and Services Agreement dated the 23RD day of december, 2013, between ASG Security (Company) and HIDALGO COUNTY ("Client"), located at:

1902 Joe Stephens ave, Weslaco tx 78596

SCOPE OF WORK / SERVICES TO BE PROVIDED:

Amendment to "18. Third Party Indemnification"

18. Third Party Indemnification: In the event any person, not a party to this Agreement, shall make any claim, or file any lawsuit against Company for any reason relating to Company's duties and obligations pursuant to this Agreement, including but not limited to the design, installation, maintenance, operation or non-operation of the system, to the extent provided for under the Constitution and the Laws of the State of Texas, Client agrees to indemnify, defend and hold Company harmless from any and all claims and lawsuits, including the payment of all damages, expenses, costs and attorney's fees, whether these claims be based upon alleged intentional conduct, active or passive negligence, express or implied contract or warranty, contribution or indemnification, or strict or product liability on the part of Company, its agents, servants, assigns or employees.

This Agreement by Client to indemnify Company against third party claims as hereinabove set forth shall not apply to losses, damages and liability resulting in injury or death to third persons or injury to property of third persons, which losses, damage and liability occur while an employee of Company is on Client's premises and which losses, damages and liability are solely and directly caused by the acts of said employee.

Location & Services

Site name	Address	City	Burglary Mon	Open Close	Fire Alarm
constables office	1902 Joe stephens ave.	Weslaco			26.95

ASG SECURITY
(Alarm Security Group LLC)

Sales Representative (Print/Signature)

Company Authorized Signature

Title

Date

Accepted by:

Client's Authorized Signature — Ramon Garcia — Date

HIDALGO COUNTY

Client's Name

Printed Name — Ramon Garcia — Title — County Judge

Business Telephone — Date

Approved by Commissioners' Court on 1-5-14

The parties hereto mutually agree that the Schedule of Equipment contains the entire scope of protective services to be provided and must be signed by the Client and authorized by the Company.

v10.13

AI-49881 **Purchasing Department** **9. O.**

CC CONSENT

Meeting Date: 06/02/2015

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

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

Department: COMM. PCT. #4

Information

CAPTION

1. Acceptance and approval of request for payment of Application No. 8 for $112,100.00 submitted by Couric Enterprises for the Community Resource Center in San Carlos (PO# 703489);

2. Acceptance and approval of request for payment of invoice #T644257 for $317.50 submitted by Terracon for Mile 17 ½ between Ware and Rooth Roads project (PO# 705563).

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: See below

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

BUDGETARY IMPACT:

Funding available as of 5-28-15.

1. PO# 703489 5-1303-419-40-124-123-0-730
2. PO# 705563 5-1200-431-00-124-142-0-721

Attachments

T644257

Couric App # 8

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	05/28/2015 01:47 PM
Budget & Management	Veronica Ortiz	05/28/2015 01:59 PM
Manuel Chapa	Manuel Chapa	05/28/2015 04:15 PM

Auditor's Office	Monica Badillo	05/29/2015 05:11 PM
Form Started By: Veronica Lopez		Started On: 05/28/2015 10:13 AM
Final Approval Date: 05/29/2015		

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

MAY 28 2015

REMIT TO:

Invoice Number: T644257

Terracon Consultants, Inc.
PO Box 843358
Kansas City, MO 64184-3358

Federal E.I.N.: 42-1249917

P.O. Number: 705563

Project Number:	88141019
Invoice Date:	5/18/2015
Services Through:	5/16/2015

Date	Report	Description of Services	Quantity	Rate	Total
4/30/15	88141019.0011	Project Manager, per hour	0.25	$90.00	$22.50
4/30/15	88141019.0011	Engineering Technician, hour	3.00	$43.00	$129.00
4/30/15	88141019.0011	Engineering Technician, hour	2.00	$43.00	$86.00
4/30/15	88141019.0011	Trip Charge/Vehicle Charge, each	1.00	$20.00	$20.00
4/30/15	88141019.0011	Atterberg Limit, per test	1.00	$60.00	$60.00

Invoice Total $317.50

TERMS: DUE UPON PRESENTATION OF INVOICE

Zimbra

Mile 17-1 / 2 Rd. Paving and Drainage Improvements

From : Jose Alvarez <jose.alvarez@co.hidalgo.tx.us> Thu, Apr 30, 2015 09:59 AM

Subject : Mile 17-1 / 2 Rd. Paving and Drainage Improvements

To : Juan Borjon <jmborjon@terracon.com>

Cc : jose alvarez <jose.alvarez@co.hidalgo.tx.us>, Areanna E. Yzaguirre <areanna.yzaguirre@co.hidalgo.tx.us>, raul sesin <raul.sesin@hcdd1.org>, Maria Lulu Lucio <maria.lucio@co.hidalgo.tx.us>, Veronica Lopez <veronica.lopez@co.hidalgo.tx.us>

Good Morning Juan,

Please see below for testing request,

Date of Service Requested: 04/30/2015 Thursday

Project : Mile 17-1 / 2 Paving and Drainage Improvements

Time of Needed Services: 10:00AM

Type of Service Requested: Caliche Proctor Sample Pickup @ Project Site

Note : Time has already been coordinated with J. Borjon

Thank You

Jesse Alvarez
Construction Inspector
County of Hidalgo Engineering Projects Office
301 East State St.
Pharr, Texas 78577
956-292-7000 Ext. 2029
956-533-3992 mobile
Jose.alvarez@co.hidalgo.tx.us

Sent from my Samsung Galaxy S5
T-Mobile 4G LTE Device

PLASTICITY TEST REPORT

Report Number: 88141019.0011
Service Date: 04/30/15
Report Date: 05/05/15
Task: Soils

Terracon
1506 Mid Cities Dr.
Pharr, TX 78577
956-283-8254 Reg No: F-3272

Client

Hidalgo County
Attn: Veronica Davis
1051 N. Doolittle Rd.
Hidalgo County Precinct #4
Edinburg, TX 78542

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

Project Number 88141019

Material Information

Source of Material: Frontera Materials
Proposed Use: Flex Base
Soil Description: Poorly graded gravel
Classification: GP

Sample Information

Sample Location: On-site
Sampled By: Adrian Rodriguez
Sample Date: 04/30/15

Laboratory Test Data

	Result	Requirements
Liquid Limit:	37	
Plastic Limit:	20	
Plasticity Index:	17	
In-Place Moist. (%):		

Liquid Limit Method: Method A
Sample Preparation: Wet

Comments: The flex base material does not meet project requirements. The max PI should be a 12 as per project plans.

Services: Obtain sample of proposed flexible base material from the project site and return it to the laboratory. Prepare and test the sample for plasticity index.

Terracon Rep.: Adrian Rodriguez
Reported To: Jesse Alvarez w/Hidalgo County
Contractor:

Report Distribution:

(1) Hidalgo County, Veronica Davis
(1) City of McAllen, Emailed
(1) Hidalgo County, Emailed
(1) Hidalgo County, Emailed
(1) City of McAllen, Emailed
(1) Hidalgo County, Emailed
(1) Hidalgo County, Emailed

Reviewed By: Juan Borjon
Juan Borjon
Project Manager I-Professional

Test Methods: ASTM D4318

The tests were performed in general accordance with applicable ASTM, AASHTO, or DOT test methods. This report is exclusively for the use of the client indicated above and shall not be reproduced except in full without the written consent of our company. Test results transmitted herein are only applicable to the actual samples tested at the location(s) referenced and are not necessarily indicative of the properties of other apparently similar or identical materials.

PLASTICITY TEST REPORT

Report Number: 88141019.0011
Service Date: 04/30/15
Report Date: 05/06/15 Revision 1 - Input Gradation Table
Task: Soils

Terracon
1506 Mid Cities Dr.
Pharr, TX 78577
956-283-8254 Reg No: F-3272

Client

Hidalgo County
Attn: Veronica Davis
1051 N. Doolittle Rd.
Hidalgo County Precinct #4
Edinburg, TX 78542

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

Project Number 88141019

Material Information

Source of Material: Frontera Materials
Proposed Use: Flex Base
Soil Description: Poorly graded gravel with clay
Classification: GP-GC

Sample Information

Sample Location: On-site
Sampled By: Adrian Rodriguez
Sample Date: 04/30/15

Laboratory Test Data

	Result	Requirements
Liquid Limit:	37	
Plastic Limit:	20	
Plasticity Index:	17	
In-Place Moist. (%):		
Passing #200 (%):	6.0	

Liquid Limit Method: Method A
Sample Preparation: Wet

Comments: The flex base material does not meet project requirements. The max PI should be a 12 as per project plans.

Services: Obtain sample of proposed flexible base material from the project site and return it to the laboratory. Prepare and test the sample for plasticity index.

Terracon Rep.: Adrian Rodriguez
Reported To: Jesse Alvarez w/Hidalgo County
Contractor:

Report Distribution:

(1) Hidalgo County, Veronica Davis
(1) City of McAllen, Emailed
(1) Hidalgo County, Emailed
(1) Hidalgo County, Emailed
(1) City of McAllen, Emailed
(1) Hidalgo County, Emailed
(1) Hidalgo County, Emailed
(1) Hidalgo County, Emailed

Reviewed By: Juan Borjon
rvw2: aas
Juan Borjon
Project Manager I-Professional

Test Methods: ASTM D4318

The tests were performed in general accordance with applicable ASTM, AASHTO, or DOT test methods. This report is exclusively for the use of the client indicated above and shall not be reproduced except in full without the written consent of our company. Test results transmitted herein are only applicable to the actual samples tested at the location(s) referenced and are not necessarily indicative of the properties of other apparently similar or identical materials.

PLASTICITY INDEX OF SOILS REPORT

Report Number: 88141019.0011
Service Date: 04/30/15
Report Date: 05/06/15 Revision 1 - Input Gradation Table
Task: Soils

Terracon
1506 Mid Cities Dr.
Pharr, TX 78577
956-283-8254 Reg No: F-3272

Client

Hidalgo County
Attn: Veronica Davis
1051 N. Doolittle Rd.
Hidalgo County Precinct #4
Edinburg, TX 78542

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

Project Number: 88141019

Sample I.D.: Flex Base Material
Sample Source: Frontera Materials
Date Sampled: April 30, 2015
Sampled By: Adrian Rodriguez

FLEXBASE SIEVE ANALYSIS (Type D Grade 6) (Plans)		
Sieve Size	**Percent Retained**	**Specification**
2"	**0**	0%
½"	**40**	20% to 60%
No. 4	**62**	40% to 75%
No. 40*	**89**	75% to 85%

Atterberg Limits		**Specifications**
Liquid Limit	**37**	--
Plasticity index*	**17**	Max. 12

Note: The Flex Base Material Atterberg Limits and Sieve Analysis does not meet Specifications for Type D Grade 6 materials as per project plans.

Services: Obtain sample of proposed flexible base material from the project site and return it to the laboratory. Prepare and test the sample for plasticity index.
Terracon Rep.: Adrian Rodriguez
Reported To: Jesse Alvarez w/Hidalgo County
Contractor:
Report Distribution:
(1) Hidalgo County, Veronica Davis
(1) City of McAllen, Emailed
(1) City of McAllen, Emailed
(1) Hidalgo County, Emailed
(1) Hidalgo County, Emailed
(1) Hidalgo County, Emailed
(1) Hidalgo County, Emailed
(1) Hidalgo County, Emailed

Reviewed By: Juan Borjon
rvw2: aas
Project Manager I-Professional

The tests were performed in general accordance with applicable ASTM, AASHTO, or DOT test methods. This report is exclusively for the use of the client indicated above and shall not be reproduced except in full without the written consent of our company. Test results transmitted herein are only applicable to the actual samples tested at the location(s) referenced and are not necessarily indicative of the properties of other apparently similar or identical materials.

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 — PAGE ONE OF 11 PAGES 3

TO OWNER: County of Hidalgo
2812 Bussiness Hwy 281
Edinburg, Texas 78539

PROJECT: Community Resource Center in San Carlos
San Carlos, Texas

Application No 8

Distribution to:
- [ ] OWNER
- [ ] ARCHITECT
- [ ] CONTRACTOR
- [ ]
- [ ]

PERIOD TO: February 28 2015

FROM CONTRACTOR:
COURIC ENTERPRISES LLC, DBA FOREMOST
26986 Bass Blvd
HARLINGEN, TEXAS 78552

VIA ARCHITECT: MATA GARCIA ARCHITECTS LLP
1314 WEST IVY AVE
MCALLEN, TEXAS 78501

Mail To: Syrberus
4164 Austin Bluffs Parkway
Colorado Springs, CO 80918

CONTRACT NUMBER: C-13-072A-11-19 PO: 703489

CONTRACT DATE: November 19 2013

MAY 28 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			$ 1,211,000.00
2. Net change by Change Orders			$ 32,990.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)			$ 1,243,990.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)			$ 1,213,490.00
5. RETAINAGE:			
a. 5 % of Completed Work (Column D + E on G703)	$ 60,674		
b. 5 % of Stored Material (Column F on G703)	$ 0		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)			$ 60,674.50
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)			$ 1,152,815.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)			$ 1,040,715.50
8. CURRENT PAYMENT DUE			$ 112100.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$		91,174.50

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$0.00	
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.

CONTRACTOR: FOREMOST CONSTRUCTION

By: ERIC SOLIS Date: 4-7-15

State of: TX County of: Cameron
Subscribed and sworn to before me this 7th day of April 2015
Notary Public:
My Commission expires:

BELINDA L RODRIGUEZ
Notary Public
STATE OF TEXAS
My Comm. Exp. 10-31-2016

OWNER 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 ..... $ 112,100.00

(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: 05.11.2015

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
Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

CONTINUATION SHEET

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: February 25 2015
PERIOD TO: February 28 2015
PROJECT NO: C-13-072A-11-19
P.O. 703482

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	Mobilization	$15,000.00	$15,000.00	$0.00	$0.00	$15,000.00	100%	$0.00	$750.00
3	Site Pad	$30,000.00	$30,000.00	$0.00	$0.00	$30,000.00	100%	$0.00	$1,500.00
4	Utility Work	$20,000.00	$20,000.00	$0.00	$0.00	$20,000.00	100%	$0.00	$1,000.00
5	Water Meter Taps	$10,000.00	$5,000.00	$5,000.00	$0.00	$10,000.00	100%	$0.00	$500.00
6	Sidewalks, Ramps, A/C Pads	$5,000.00	$5,000.00	$0.00	$0.00	$5,000.00	100%	$0.00	$250.00
7	Foundation	$85,000.00	$85,000.00	$0.00	$0.00	$85,000.00	100%	$0.00	$4,250.00
8	Paint	$20,000.00	$19,000.00	$1,000.00	$0.00	$20,000.00	100%	$0.00	$1,000.00
9	Plumbing	$60,000.00	$60,000.00	$0.00	$0.00	$60,000.00	100%	$0.00	$3,000.00
10	Mechanical	$130,000.00	$120,000.00	$10,000.00	$0.00	$130,000.00	100%	$0.00	$6,500.00
11	Gypsum Wallboard	$15,000.00	$15,000.00	$0.00	$0.00	$15,000.00	100%	$0.00	$750.00
12	Carpentry Framing	$84,000.00	$84,000.00	$0.00	$0.00	$84,000.00	100%	$0.00	$4,200.00
13	Toilet Accessories	$3,500.00	$3,500.00	$0.00	$0.00	$3,500.00	100%	$0.00	$175.00
14	Electrical	$166,000.00	$135,000.00	$31,000.00	$0.00	$166,000.00	100%	$0.00	$8,300.00
15	V.C.T/ Carpet Ceramic walls	$20,000.00	$20,000.00	$0.00	$0.00	$20,000.00	100%	$0.00	$1,000.00
16	Doors, Frames	$50,000.00	$50,000.00	$0.00	$0.00	$50,000.00	100%	$0.00	$2,500.00
17	Toilet Partitions	$4,000.00	$4,000.00	$0.00	$0.00	$4,000.00	100%	$0.00	$200.00
18	Structural Steel	$120,000.00	$120,000.00	$0.00	$0.00	$120,000.00	100%	$0.00	$6,000.00
19	Hardie Siding	$40,000.00	$40,000.00	$0.00	$0.00	$40,000.00	100%	$0.00	$2,000.00
20	Suspended Ceiling	$10,000.00	$8,000.00	$2,000.00	$0.00	$10,000.00	100%	$0.00	$500.00
21	Millwork Counter Tops	$30,000.00	$20,000.00	$10,000.00	$0.00	$30,000.00	100%	$0.00	$1,500.00
22	Windows Store Fronts	$52,000.00	$52,000.00	$0.00	$0.00	$52,000.00	100%	$0.00	$2,600.00
23	Tubular Daylighting	$21,000.00	$12,000.00	$9,000.00	$0.00	$21,000.00	100%	$0.00	$1,050.00
24	Accordion Door	$15,000.00	$15,000.00	$0.00	$0.00	$15,000.00	100%	$0.00	$750.00
25	Alt#1 Generator	$105,000.00	$105,000.00	$0.00	$0.00	$105,000.00	100%	$0.00	$5,250.00
26	Alt#2 Cistern	$60,000.00	$10,000.00	$50,000.00	$0.00	$60,000.00	100%	$0.00	$3,000.00
	SUB-TOTAL	$1,170,500.00	$1,052,500.00	$118,000.00	$0.00	$1,170,500.00	100.00%	$0.00	$58,525.00

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

CONTINUATION SHEET

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: March 31 2015
PERIOD TO: February 28 2015
PROJECT NO: C-13-072A-11-19
PO: 703489

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)
27	Contingency Allowances	$10,000.00	$10,000.00	$0.00	$0.00	$10,000.00	100%	$0.00	$500.00
28	Signage Allowance	$2,000.00	$0.00	$0.00	$0.00	$0.00	0%	$2,000.00	$0.00
29	Landscaping Allowance	$20,000.00	$0.00	$0.00	$0.00	$0.00	0%	$20,000.00	$0.00
30	Irriation Allowance	$8,500.00	$0.00	$0.00	$0.00	$0.00	0%	$8,500.00	$0.00
31	Change Order # 3	$32,990.00	$32,990.00	$0.00	$0.00	$32,990.00	100%	$0.00	$1,649.50
	TOTAL	$1,243,990.00	$1,095,490.00	$118,000.00	$0.00	$1,213,490.00	97.54%	$30,500.00	$60,674.50

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

AI-49913 **Purchasing Department** **9. P.**

CC CONSENT

Meeting Date: 06/02/2015

Submitted For: Yvonne Ramon, ELECTIONS DEPT.

Submitted By: Melanie Esparza, ELECTIONS DEPT.

Department: ELECTIONS DEPT.

Information

CAPTION

Pursuant to instructions and request by HC Auditor's Office, acceptance & approval of to process payment for the following Payment Applications submitted for the project titled: "Renovations and Additions to Elections Warehouse" (Project #2011-147-09-20-MSS):

1. Alpha Building Corp. - HCDE - Contract #10/030JC with issued PO#667685 - Application No.6 $5,086.16;
2. Alpha Building Corp. - HCDE - Contract #10/030JC with issued PO#667685 - Application No.7 $20,496.53;
3. Dannenbaum Engineering - Contract #C-11-147A0-8-30 with issued PO# 666228 Inv. #452502/07/XV $399.13;
4. Dannenbaum Engineering - Contract #C-11-147A-08-30 with issued PO#666228 Inv. #452502/08/XV $2,496.07;
5. Halff Associates - Contract #C-10-340-10-19 with issued PO# 660277 Inv. M165521 $350.00.

BACKGROUND

1. Original Agenda Item AI#42972 (CC 04-22-14) to pay these expenses "No Action Taken" due to errors and discrepancies on Invoices as per Auditor review demonstrated.
2. All issues addressed and thus this agenda is now being placed for action and processing of payments.

Fiscal Impact

Attachments

Alpha Application 6 Invoice
Alpha Application 7 Invoice
Dannenbaum Submittal 07
Dannenbaum Submittal 08
HALFF Final Invoice

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	05/28/2015 04:43 PM
Purchasing Department	Marty Salazar	05/29/2015 05:10 PM
Purchasing Department	Monica Badillo	05/29/2015 05:11 PM

Form Started By: Melanie Esparza Started On: 05/28/2015 04:03 PM

Final Approval Date: 05/29/2015

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

PAGE ONE OF PAGES

TO OWNER: County of Hidalgo
2812 So. Bus 281 & Corner of Canton
Edinburg, TEXAS 78539

PROJECT: 1240006 Hidalgo Cty Elect Metal Bl
APPLICATION NO: 00006
PERIOD TO: 2/28/2013
PROJECT NOS.: 667685

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

FROM CONTRACTOR: Alpha Building Corporation
222 E. Van Buren #503
Harlingen, TEXAS 78550

VIA ARCHITECT: County of Hidalgo
2812 So. Bus 281 & Corner of Ca
Edinburg, TEXAS 78539

CONTRACT DATE: 1/9/2012

CONTRACT FOR:

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	$418,778.35
2. Net change by Change Orders	($8,847.74)
3. CONTRACT SUM TO DATE (Line 1 ±2)	$409,930.61
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	$409,930.61
5. RETAINAGE:	
a. 5.000 % of Completed Work (Columns D + E on G703)	$20,496.53
b. 0 % of Stored Material (Columns F on G703)	$0.00
Total Retainage (Line 5a + 5b or Total in Columns I on G703)	$20,496.53
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$389,434.08
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$384,347.92
8. CURRENT PAYMENT DUE	$5,086.16
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$20,496.53

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$10,798.41	$10,798.41
Total approved this Month	$0.00	$8,847.74
TOTALS	$10,798.41	$19,646.15
NET CHANGES by Change Order		($8,847.74)

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: Alpha Building Corporation
By: _____ Date: 10/24/13
Gustavo Grajales
State of: Texas
County of: Cameron
Subscribed and sworn to before me this 24 day of October 2013
Notary Public: Hansen
My Commission expires: 10/27/15

JESSICA A. HANSEN
Notary Public, State of Texas
My Commission Expires
October 27, 2015

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 $5,086.16

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: Dannenbaum Engineering Company
By: _____ Date: 10/24/13
Steve McGarraugh

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Invoice Rec'd by _____ on 3-19-13
Goods/Services Rec'd by _____ on 3-19-13
-1301-414-00-130-020-0-452
P.O.# 10027685

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Revised 703

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE 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.: 00006
APPLICATION DATE:
PERIOD TO: 2/28/2013
ARCHITECT'S PROJECT NO.: 667685

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
0000010	General Superintendent	$19,296.35	$19,296.35	$0.00	$0.00	$19,296.35	100.000	$0.00	$964.82
0000020	Bond	$7,282.00	$7,282.00	$0.00	$0.00	$7,282.00	100.000	$0.00	$364.10
0000030	Temp Toilets	$1,000.00	$1,000.00	$0.00	$0.00	$1,000.00	100.000	$0.00	$50.00
0000040	Container	$2,500.00	$2,500.00	$0.00	$0.00	$2,500.00	100.000	$0.00	$125.00
0000050	Clean up	$1,500.00	$1,500.00	$0.00	$0.00	$1,500.00	100.000	$0.00	$75.00
0000060	Mobilization	$3,900.00	$3,900.00	$0.00	$0.00	$3,900.00	100.000	$0.00	$195.00
0000070	Demolition asphalt	$10,000.00	$10,000.00	$0.00	$0.00	$10,000.00	100.000	$0.00	$500.00
0000080	Clearing and grubbing	$3,500.00	$3,500.00	$0.00	$0.00	$3,500.00	100.000	$0.00	$175.00
0000090	Strip, stock	$1,500.00	$1,500.00	$0.00	$0.00	$1,500.00	100.000	$0.00	$75.00
0000100	Flexible base	$5,000.00	$5,000.00	$0.00	$0.00	$5,000.00	100.000	$0.00	$250.00
0000110	Earthwork	$2,500.00	$2,500.00	$0.00	$0.00	$2,500.00	100.000	$0.00	$125.00
0000120	Foundation/Sidewalks prep	$2,500.00	$2,500.00	$0.00	$0.00	$2,500.00	100.000	$0.00	$125.00
0000130	Asphalt pavement	$7,500.00	$7,500.00	$0.00	$0.00	$7,500.00	100.000	$0.00	$375.00
0000140	Striping/markings	$2,500.00	$2,500.00	$0.00	$0.00	$2,500.00	100.000	$0.00	$125.00
0000150	Concrete finish	$7,500.00	$7,500.00	$0.00	$0.00	$7,500.00	100.000	$0.00	$375.00
0000160	Concrete foundation/sidewalk/footings	$23,000.00	$23,000.00	$0.00	$0.00	$23,000.00	100.000	$0.00	$1,150.00
0000170	Rebar	$8,500.00	$8,500.00	$0.00	$0.00	$8,500.00	100.000	$0.00	$425.00
0000180	Forming	$3,200.00	$3,200.00	$0.00	$0.00	$3,200.00	100.000	$0.00	$160.00
0000190	Pre-fabricated building - Mtl	$41,000.00	$41,000.00	$0.00	$0.00	$41,000.00	100.000	$0.00	$2,050.00
0000200	Pre-fabricated building Lbr	$9,500.00	$9,500.00	$0.00	$0.00	$9,500.00	100.000	$0.00	$475.00
0000210	Canopy Mtl	$8,500.00	$8,500.00	$0.00	$0.00	$8,500.00	100.000	$0.00	$425.00
0000220	Canopy Lbr	$3,500.00	$3,500.00	$0.00	$0.00	$3,500.00	100.000	$0.00	$175.00
0000230	Hollow metal doors and frames - mtl	$13,500.00	$13,500.00	$0.00	$0.00	$13,500.00	100.000	$0.00	$675.00
0000240	Hollow metal doors and frames - lbr	$3,500.00	$3,500.00	$0.00	$0.00	$3,500.00	100.000	$0.00	$175.00
0000250	Glazing	$3,000.00	$3,000.00	$0.00	$0.00	$3,000.00	100.000	$0.00	$150.00
0000260	Metal stud framing	$13,500.00	$13,500.00	$0.00	$0.00	$13,500.00	100.000	$0.00	$675.00
0000270	Wall board	$8,900.00	$8,900.00	$0.00	$0.00	$8,900.00	100.000	$0.00	$445.00
0000280	Insulation	$7,500.00	$7,500.00	$0.00	$0.00	$7,500.00	100.000	$0.00	$375.00
0000290	Ceramic tile	$3,000.00	$3,000.00	$0.00	$0.00	$3,000.00	100.000	$0.00	$150.00
0000300	Acoustical ceiling	$6,800.00	$6,800.00	$0.00	$0.00	$6,800.00	100.000	$0.00	$340.00
0000310	Flooring	$5,000.00	$5,000.00	$0.00	$0.00	$5,000.00	100.000	$0.00	$250.00
0000320	Painting	$9,500.00	$9,500.00	$0.00	$0.00	$9,500.00	100.000	$0.00	$475.00
0000330	Partitions	$5,000.00	$5,000.00	$0.00	$0.00	$5,000.00	100.000	$0.00	$250.00
0000340	Toilet accessories	$2,300.00	$2,300.00	$0.00	$0.00	$2,300.00	100.000	$0.00	$115.00

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Revised 703

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE 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.: 00006
APPLICATION DATE:
PERIOD TO: 2/28/2013
ARCHITECT'S PROJECT NO.: 667685

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
0000350	HVAC AHU - Mtl	$6,500.00	$6,500.00	$0.00	$0.00	$6,500.00	100.000	$0.00	$325.00
0000360	HVAC AHU - lbr	$2,500.00	$2,500.00	$0.00	$0.00	$2,500.00	100.000	$0.00	$125.00
0000370	Duct - mtl & lbr	$15,000.00	$15,000.00	$0.00	$0.00	$15,000.00	100.000	$0.00	$750.00
0000380	Duct install	$7,500.00	$7,500.00	$0.00	$0.00	$7,500.00	100.000	$0.00	$375.00
0000390	Air outs/inlets - mtl	$2,500.00	$2,500.00	$0.00	$0.00	$2,500.00	100.000	$0.00	$125.00
0000400	Air outs/inlets - lbr	$800.00	$800.00	$0.00	$0.00	$800.00	100.000	$0.00	$40.00
0000410	Exhaust fans - mtl	$350.00	$350.00	$0.00	$0.00	$350.00	100.000	$0.00	$17.50
0000420	Exhaust fans - lbr	$200.00	$200.00	$0.00	$0.00	$200.00	100.000	$0.00	$10.00
0000430	HVAC piping	$500.00	$500.00	$0.00	$0.00	$500.00	100.000	$0.00	$25.00
0000440	HVAC Insulation	$5,000.00	$5,000.00	$0.00	$0.00	$5,000.00	100.000	$0.00	$250.00
0000450	HVAC start up	$500.00	$500.00	$0.00	$0.00	$500.00	100.000	$0.00	$25.00
0000460	Sanitary underground	$8,500.00	$8,500.00	$0.00	$0.00	$8,500.00	100.000	$0.00	$425.00
0000470	Domestic water	$1,000.00	$1,000.00	$0.00	$0.00	$1,000.00	100.000	$0.00	$50.00
0000480	Plumbing Rough in	$3,500.00	$3,500.00	$0.00	$0.00	$3,500.00	100.000	$0.00	$175.00
0000490	Plumbing fixtures - mtl	$9,500.00	$9,500.00	$0.00	$0.00	$9,500.00	100.000	$0.00	$475.00
0000500	Plumbing fixtures - lbr	$1,500.00	$1,500.00	$0.00	$0.00	$1,500.00	100.000	$0.00	$75.00
0000510	Drains/carriers/cleanouts	$1,500.00	$1,500.00	$0.00	$0.00	$1,500.00	100.000	$0.00	$75.00
0000520	Water heater	$750.00	$750.00	$0.00	$0.00	$750.00	100.000	$0.00	$37.50
0000530	Data drops	$5,000.00	$5,000.00	$0.00	$0.00	$5,000.00	100.000	$0.00	$250.00
0000540	Gear & lighting package	$30,000.00	$30,000.00	$0.00	$0.00	$30,000.00	100.000	$0.00	$1,500.00
0000550	Electrical rough in	$11,000.00	$11,000.00	$0.00	$0.00	$11,000.00	100.000	$0.00	$550.00
0000560	Feeders	$12,500.00	$12,500.00	$0.00	$0.00	$12,500.00	100.000	$0.00	$625.00
0000570	Trim out	$9,500.00	$9,500.00	$0.00	$0.00	$9,500.00	100.000	$0.00	$475.00
0000580	HVAC Equipment connection	$1,500.00	$1,500.00	$0.00	$0.00	$1,500.00	100.000	$0.00	$75.00
0000590	Contingency Allowance	$25,000.00	$10,798.41	$14,201.59	$0.00	$25,000.00	100.000	$0.00	$1,250.00
C000010	Change Order-Additional Exterior	$4,022.89	$4,022.89	$0.00	$0.00	$4,022.89	100.000	$0.00	$201.15
C000020	Change Order - AEP City Smart	$6,775.52	$6,775.52	$0.00	$0.00	$6,775.52	100.000	$0.00	$338.78
C000030	Change Order - Deductive Additional	($4,022.89)	($4,022.89)	$0.00	$0.00	($4,022.89)	100.000	$0.00	($201.15)
C000040	Change Order - Deductive AEP City	($6,775.52)	($6,775.52)	$0.00	$0.00	($6,775.52)	100.000	$0.00	($338.78)
C000050	Deduction CO	($8,847.74)	$0.00	($8,847.74)	$0.00	($8,847.74)	100.000	$0.00	($442.39)
		$409,930.61	$404,576.76	$5,353.85	$0.00	$409,930.61	100.00%	$0.00	$20,496.53

AIA DOCUMENT G703• APPLICATION AND CERTIFICATE FOR PAYMENT • 1992 EDITION • AIA® • ©1992 • THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5292 • WARNING: Unlicensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution.
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Prevailing Wage Rates
Certification Statement

Date 10/24/13

Project Name: [illegible]

Contractor: [illegible] Contract #: 667685

Application for Payment #: 00006

Steven L Mc[illegible] Architect
(Name of Signatory Party) (Title)

1. That a payroll (form WH-347 or similar form) was submitted for contract work performed during 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.

Final Payroll Hours
For Subcontractors and/or Material Suppliers
For
Hidalgo County Elections
#1240006

Final hours for the following subcontractors

1. KIKO Construction
2. Texair Company
3. A Square Mechanical
4. L&I 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: 01/31/2015

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐
Kiko Construction - Contractor Cavazos Welding - Subcontractor

ADDRESS: 315 E. Frontage Rd., Alamo, TX 78516

PAYROLL NO.: FINAL PAYROLL

FOR WEEK ENDING: 07/29/2012

PROJECT AND LOCATION: Hidalgo County Elections Warehouse

PROJECT OR CONTRACT NO.: PO # 667685

(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	St.	(4) Day and Date: M 23	T 24	W 25	TH 26	F 27	S 28	S 29	(5) Total Hours	(6) Rate of Pay	(7) Gross Amount Earned	(8) Deductions: FICA	Withholding Tax			Other	Total Deductions	(9) Net Wages Paid for Week
XXX-XX-1263 Rafael Galvan	0	Skilled Labor	O										384.00							384.00
			S		8	8	8	8				12.00								
XXX-XX-1552 Javier Cavazos	0	Skilled Labor	O										640.00							640.00
			S		8	8	8	8				20.00								
			O																	
			S																	
			O																	
			S																	
			O																	
			S																	
			O																	
			S																	
			O																	
			S																	

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]

08/03/2012 03:43 9567815609 PEOPLES MFD.HOMES PAGE 02/02
200/2008
Agatha-Building Supply 210 775 865 443 Apr 2 2007 12:02

Date 07/29/2012

I, Victor Lozano (Name of Signatory Party) President (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by Kiko Construction - Contractor Cavazos Welding - Subcontractor (Contractor or Subcontractor) on the Hidalgo County Elections Warehouse Proj. (Building or Work), that during the payroll period commencing on the 23 day of July, 2012, and ending the 29 day of July, 2012, 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 Kiko Construction - Contractor Cavazos Welding - Subcontractor (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

JESSICA A. HANSEN
Notary Public, State of Texas
My Commission Expires
October 27, 2015

NAME AND TITLE	SIGNATURE
Victor Lozano President	

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: 01/31/2015

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑	ADDRESS	PAYROLL NO.	FOR WEEK ENDING	PROJECT AND LOCATION	PROJECT OR CONTRACT NO.
TEXAIR COMPANY, INC	2201 W EXPRESSWAY 83 MCALLEN, TEXAS 78503	12 Final	07/18/2012	HIDALGO COUNTY ELECTIONS WAREHOUSE	JOB #1240006

(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: TH 12	FR 13	SAT 14	SUN 15	MON 16	TUE 17	WED 18 (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
			O																	
			S										$0.00							
			O																	
			S										$0.00							
			O																	
			S										$0.00							
			O																	
			S										$0.00							
			O																	
			S										$0.00							
			O																	
			S										$0.00							
			O																	
			S										$0.00							
			O																	
			S										$0.00							

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 07/20/2012

I, MICHAEL J ALLEYN (Name of Signatory Party) PRESIDENT (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by TEXAIR COMPANY, INC (Contractor or Subcontractor) on the HIDALGO COUNTY ELECTIONS WHSE (Building or Work); that during the payroll period commencing on the 12 day of JULY, 2012, and ending the 18 day of JULY, 2012, 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 TEXAIR 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.

EDNA GONZALEZ
Notary Public, State of Texas
My Commission Expires
June 22, 2013

(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
MICHAEL J. ALLEYN, PRESIDENT	

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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Rev. Dec. 2008

OMB No.: 1235-0008
Expires: 01/31/2015

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☐ A. Bruno Mechanical

ADDRESS 324 Rivertech Ct.

PROJECT AND LOCATION County of Ingham Parks

PROJECT OR CONTRACT NO. Various

PAYROLL NO. Final

FOR WEEK ENDING 8-26-12

(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	(4) DAY AND DATE — HOURS WORKED EACH DAY (OT OR ST)	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITHHOLDING TAX		OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
Steven Emmert												
2163	1	plumber	O 8 8 8 8 8 O O S	40	31.00	1240.00	94.86	174.00	0.00	58.00	326.86	913.14
Herman Vanderwalker												
2121	3	plumber	O 8 8 8 8 8 O O S	40	31.00	1240.00	94.86	205.00	0.00	0.00	299.86	940.14

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Public Burden Statement

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(over)

Date 8/31/12

I, Ruben Alvarado Jr Owner
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Executive Mechanical
(Contractor or Subcontractor)

on the County of Lake
(Building or Work)

; that during the payroll period commencing on the 20 day of August 2012, and ending the 26 day of August 2012 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

Executive Mechanical
(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.

Sec

Withholding tax

Payroll

(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
Ruben Alvarado Jr 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)

U.S. Wage and Hour Division
Rev. Dec. 2008

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OMB No.: 1235-0008
Expires: 01/31/2015

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☒ L & I LLC.

ADDRESS 332 E 15th St. San Juan, TX.

PAYROLL NO. Final

FOR WEEK ENDING 7/6/12

PROJECT AND LOCATION Hidalgo County Election Voting Warehouse

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	DT. OR ST.	(4) DAY AND DATE S 1 / M 2 / T 3 / W 4 / T 5 / F 6 / S 7 — 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
Anthony R. Ramirez -8833	2	office manager	O											
			S	0 8 8 3 8 8 0	35	10.00	350.00	19.78	16.00				35.78	314.12
Felimon Gauna -8214-	2	helper	O											
			S	0 8 8 8 8 8 0	40	14.00	560.00	31.64	26.00				57.64	502.36
Michael A. Ramirez -9265-	0	Field Foreman	O											
			S	0 7 8 8 8 8 0	39	9.00	351.00	19.83	27.00				46.83	304.17
Jose L. Alcantar -1954-	2	helper	O											
			S	0 8 8 8 8 8 0	40	9.00	360.00	20.34	6.00				26.34	333.66
Oscar O. Garcia -9778-	2	helper	O											
			S	0 8 8 8 8 7 0	39	8.25	321.75	19.83	13.00				32.83	290.58
			O											
			S											
			O											
			S											
			O											
			S											

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(FAX)

Date 7/16/12

I, Gonzalo Ramirez, Owner
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by L & T LLC (Contractor or Subcontractor) on the Hidalgo County Election Voting Warehouse; (Building or Work) that during the payroll period commencing on the 2 day of July, 2012 and ending the 16 day of July, 2012 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 L & T 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:

This information is true and correct to the best of my knowledge.

CYNTHIA PEREZ NOTARY PUBLIC STATE OF TEXAS 02-11

NAME AND TITLE	SIGNATURE
Gonzalo Ramirez 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.

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

PAGE ONE OF PAGES

TO OWNER: County of Hidalgo
2812 So. Bus 281 & Corner of Canton
Edinburg, TEXAS 78539

PROJECT: 1240006 Hidalgo Cty Elect Metal Bl

APPLICATION NO: 00007
PERIOD TO: 10/25/2013
PROJECT NOS.: 667685

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

FROM CONTRACTOR: Alpha Building Corporation
222 E. Van Buren #503
Harlingen, TEXAS 78550

VIA ARCHITECT: County of Hidalgo
2812 So. Bus 281 & Corner of Ca
Edinburg, TEXAS 78539

CONTRACT DATE: 1/9/2012

CONTRACT FOR:

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	$418,778.35
2. Net change by Change Orders	($8,847.74)
3. CONTRACT SUM TO DATE (Line 1 ±2)	$409,930.61
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	$409,930.61
5. RETAINAGE:	
a. 0 % of Completed Work (Columns D + E on G703)	$0.00
b. 0 % of Stored Material (Columns F on G703)	$0.00
Total Retainage (Line 5a + 5b or Total in Columns I on G703)	$0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$409,930.61
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$389,434.08
8. CURRENT PAYMENT DUE	$20,496.53
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$10,798.41	$19,646.15
Total approved this Month	$0.00	$0.00
TOTALS	$10,798.41	$19,646.15
NET CHANGES by Change Order		($8,847.74)

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: Alpha Building Corporation

By: _____ Date: 10/24/13

Gustavo Grajales

State of: Texas
County of: Cameron
Subscribed and sworn to before me this 24 day of October 2013

JESSICA A. HANSEN
Notary Public, State of Texas
My Commission Expires
October 27, 2015

Notary Public: Hansen
My Commission expires: 10/27/15

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 $20,496.53

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: Dannenbaum Engineering Company

By: _____ Date: 10/24/2013

Steve McGarraugh

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Invoice Rec'd by on 3/5/15
Goods/Services Rec'd by on 3-19-15
P.O.# 130-414-00-130-000-452

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CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE 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.: 00007
APPLICATION DATE:
PERIOD TO: 10/25/2013
ARCHITECT'S PROJECT NO.: 667685

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
0000010	General Superintendent	$19,296.35	$19,296.35	$0.00	$0.00	$19,296.35	100.000	$0.00	$964.82
0000020	Bond	$7,282.00	$7,282.00	$0.00	$0.00	$7,282.00	100.000	$0.00	$364.10
0000030	Temp Toilets	$1,000.00	$1,000.00	$0.00	$0.00	$1,000.00	100.000	$0.00	$50.00
0000040	Container	$2,500.00	$2,500.00	$0.00	$0.00	$2,500.00	100.000	$0.00	$125.00
0000050	Clean up	$1,500.00	$1,500.00	$0.00	$0.00	$1,500.00	100.000	$0.00	$75.00
0000060	Mobilization	$3,900.00	$3,900.00	$0.00	$0.00	$3,900.00	100.000	$0.00	$195.00
0000070	Demolition asphalt	$10,000.00	$10,000.00	$0.00	$0.00	$10,000.00	100.000	$0.00	$500.00
0000080	Clearing and grubbing	$3,500.00	$3,500.00	$0.00	$0.00	$3,500.00	100.000	$0.00	$175.00
0000090	Strip, stock	$1,500.00	$1,500.00	$0.00	$0.00	$1,500.00	100.000	$0.00	$75.00
0000100	Flexible base	$5,000.00	$5,000.00	$0.00	$0.00	$5,000.00	100.000	$0.00	$250.00
0000110	Earthwork	$2,500.00	$2,500.00	$0.00	$0.00	$2,500.00	100.000	$0.00	$125.00
0000120	Foundation/Sidewalks prep	$2,500.00	$2,500.00	$0.00	$0.00	$2,500.00	100.000	$0.00	$125.00
0000130	Asphalt pavement	$7,500.00	$7,500.00	$0.00	$0.00	$7,500.00	100.000	$0.00	$375.00
0000140	Striping/markings	$2,500.00	$2,500.00	$0.00	$0.00	$2,500.00	100.000	$0.00	$125.00
0000150	Concrete finish	$7,500.00	$7,500.00	$0.00	$0.00	$7,500.00	100.000	$0.00	$375.00
0000160	Concrete foundation/sidewalk/footings	$23,000.00	$23,000.00	$0.00	$0.00	$23,000.00	100.000	$0.00	$1,150.00
0000170	Rebar	$8,500.00	$8,500.00	$0.00	$0.00	$8,500.00	100.000	$0.00	$425.00
0000180	Forming	$3,200.00	$3,200.00	$0.00	$0.00	$3,200.00	100.000	$0.00	$160.00
0000190	Pre-fabricated building - Mtl	$41,000.00	$41,000.00	$0.00	$0.00	$41,000.00	100.000	$0.00	$2,050.00
0000200	Pre-fabricated building Lbr	$9,500.00	$9,500.00	$0.00	$0.00	$9,500.00	100.000	$0.00	$475.00
0000210	Canopy Mtl	$8,500.00	$8,500.00	$0.00	$0.00	$8,500.00	100.000	$0.00	$425.00
0000220	Canopy Lbr	$3,500.00	$3,500.00	$0.00	$0.00	$3,500.00	100.000	$0.00	$175.00
0000230	Hollow metal doors and frames - mtl	$13,500.00	$13,500.00	$0.00	$0.00	$13,500.00	100.000	$0.00	$675.00
0000240	Hollow metal doors and frames - lbr	$3,500.00	$3,500.00	$0.00	$0.00	$3,500.00	100.000	$0.00	$175.00
0000250	Glazing	$3,000.00	$3,000.00	$0.00	$0.00	$3,000.00	100.000	$0.00	$150.00
0000260	Metal stud framing	$13,500.00	$13,500.00	$0.00	$0.00	$13,500.00	100.000	$0.00	$675.00
0000270	Wall board	$8,900.00	$8,900.00	$0.00	$0.00	$8,900.00	100.000	$0.00	$445.00
0000280	Insulation	$7,500.00	$7,500.00	$0.00	$0.00	$7,500.00	100.000	$0.00	$375.00
0000290	Ceramic tile	$3,000.00	$3,000.00	$0.00	$0.00	$3,000.00	100.000	$0.00	$150.00
0000300	Acoustical ceiling	$6,800.00	$6,800.00	$0.00	$0.00	$6,800.00	100.000	$0.00	$340.00
0000310	Flooring	$5,000.00	$5,000.00	$0.00	$0.00	$5,000.00	100.000	$0.00	$250.00
0000320	Painting	$9,500.00	$9,500.00	$0.00	$0.00	$9,500.00	100.000	$0.00	$475.00
0000330	Partitions	$5,000.00	$5,000.00	$0.00	$0.00	$5,000.00	100.000	$0.00	$250.00
0000340	Toilet accessories	$2,300.00	$2,300.00	$0.00	$0.00	$2,300.00	100.000	$0.00	$115.00

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CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE 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.: 00007
APPLICATION DATE:
PERIOD TO: 10/25/2013
ARCHITECT'S PROJECT NO.: 667685

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
0000350	HVAC AHU - Mtl	$6,500.00	$6,500.00	$0.00	$0.00	$6,500.00	100.000	$0.00	$325.00
0000360	HVAC AHU - lbr	$2,500.00	$2,500.00	$0.00	$0.00	$2,500.00	100.000	$0.00	$125.00
0000370	Duct - mtl & lbr	$15,000.00	$15,000.00	$0.00	$0.00	$15,000.00	100.000	$0.00	$750.00
0000380	Duct install	$7,500.00	$7,500.00	$0.00	$0.00	$7,500.00	100.000	$0.00	$375.00
0000390	Air outs/inlets - mtl	$2,500.00	$2,500.00	$0.00	$0.00	$2,500.00	100.000	$0.00	$125.00
0000400	Air outs/inlets - lbr	$800.00	$800.00	$0.00	$0.00	$800.00	100.000	$0.00	$40.00
0000410	Exhaust fans - mtl	$350.00	$350.00	$0.00	$0.00	$350.00	100.000	$0.00	$17.50
0000420	Exhaust fans - lbr	$200.00	$200.00	$0.00	$0.00	$200.00	100.000	$0.00	$10.00
0000430	HVAC piping	$500.00	$500.00	$0.00	$0.00	$500.00	100.000	$0.00	$25.00
0000440	HVAC insulation	$5,000.00	$5,000.00	$0.00	$0.00	$5,000.00	100.000	$0.00	$250.00
0000450	HVAC start up	$500.00	$500.00	$0.00	$0.00	$500.00	100.000	$0.00	$25.00
0000460	Sanitary underground	$8,500.00	$8,500.00	$0.00	$0.00	$8,500.00	100.000	$0.00	$425.00
0000470	Domestic water	$1,000.00	$1,000.00	$0.00	$0.00	$1,000.00	100.000	$0.00	$50.00
0000480	Plumbing Rough in	$3,500.00	$3,500.00	$0.00	$0.00	$3,500.00	100.000	$0.00	$175.00
0000490	Plumbing fixtures - mtl	$9,500.00	$9,500.00	$0.00	$0.00	$9,500.00	100.000	$0.00	$475.00
0000500	Plumbing fixtures - lbr	$1,500.00	$1,500.00	$0.00	$0.00	$1,500.00	100.000	$0.00	$75.00
0000510	Drains/carriers/cleanouts	$1,500.00	$1,500.00	$0.00	$0.00	$1,500.00	100.000	$0.00	$75.00
0000520	Water heater	$750.00	$750.00	$0.00	$0.00	$750.00	100.000	$0.00	$37.50
0000530	Data drops	$5,000.00	$5,000.00	$0.00	$0.00	$5,000.00	100.000	$0.00	$250.00
0000540	Gear & lighting package	$30,000.00	$30,000.00	$0.00	$0.00	$30,000.00	100.000	$0.00	$1,500.00
0000550	Electrical rough in	$11,000.00	$11,000.00	$0.00	$0.00	$11,000.00	100.000	$0.00	$550.00
0000560	Feeders	$12,500.00	$12,500.00	$0.00	$0.00	$12,500.00	100.000	$0.00	$625.00
0000570	Trim out	$9,500.00	$9,500.00	$0.00	$0.00	$9,500.00	100.000	$0.00	$475.00
0000580	HVAC Equipment connection	$1,500.00	$1,500.00	$0.00	$0.00	$1,500.00	100.000	$0.00	$75.00
0000590	Contingency Allowance	$25,000.00	$25,000.00	$0.00	$0.00	$25,000.00	100.000	$0.00	$1,250.00
C000010	Change Order-Additional Exterior	$4,022.89	$4,022.89	$0.00	$0.00	$4,022.89	100.000	$0.00	$201.15
C000020	Change Order - AEP City Smart	$6,775.52	$6,775.52	$0.00	$0.00	$6,775.52	100.000	$0.00	$338.78
C000030	Change Order - Deductive Additional	($4,022.89)	($4,022.89)	$0.00	$0.00	($4,022.89)	100.000	$0.00	($201.15)
C000040	Change Order - Deductive AEP City	($6,775.52)	($6,775.52)	$0.00	$0.00	($6,775.52)	100.000	$0.00	($338.78)
C000050	Deduction CO	($8,847.74)	($8,847.74)	$0.00	$0.00	($8,847.74)	100.000	$0.00	($442.39)
		$409,930.61	$409,930.61	$0.00	$0.00	$409,930.61	100.00%	$0.00	$20,496.53

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Prevailing Wage Rates
Certification Statement

Date: 10/24/13

Project Name: Hidalgo County Elections Warehouse

Contractor: Alpha Building Corporation Contract #: 667685

Application for Payment #: 00007

I, Steven L McGarrough AIA Architect
(Name of Signatory Party) (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

10/24/13

667685

00007

Final Payment
Lien Release for Subcontractors and/or Material Suppliers
For
Hidalgo County Elections
#1240006

Final payments for the following subcontractors/suppliers:

1.	Harlingen Door Co., Inc.	$6,700.25
2.	Managing Member of All American Security	$3,750.00
3.	Rio Mechanical Inc.	$1,095.50
4.	The Carpet House	$4,457.50
5.	Zamorano Concrete	$3,450.00
6.	KIKO Construction	$975.00
7.	A Square Mechanical	$6,800.00
8.	Texair Company	$1,825.00
9.	SRC Contractors	$2,000.00
10.	E-Con Group	$2,975.00
11.	Marquez Glass	$1,320.00
12.	L&I Electric	$4,500.00
13.	Flores Professional Painting	$9,000.00
14.	Morrison Supply	$5,081.03
15.	Royal Metal	$30,362.25

RELEASE FOR SUBCONTRACTORS AND/OR MATERIAL SUPPLIERS

STATE OF TEXAS

COUNTY OF Hidalgo

BEFORE ME, the undersigned authority, on this day personally appeared Pat Cryer, who being duly sworn, deposes and says that he/she is the of Harlingen Door Co., Inc., which company was a subcontractor and/or material supplier performing work and/or supplying material or equipment known as the SUBCONTRACTOR for the

ALPHA JOB # - 1240006 Hidalgo Cty Elect Metal Bldg

FOR Hidalgo County AT Edinburg, TEXAS

THE UNDERSIGNED, in consideration of the sum of $6,700.25 representing the FINAL payment under subcontract for said work and/or materials, or equipment, including any and all change orders or amendments thereto, hereby remises, releases and forever discharges (General Contractor) ALPHA BUILDING CORPORATION from all claims and demands arising out of labor performed and/or material or equipment supplied by the undersigned in connection with said subcontract, and does hereby release and discharge unto the said Owner, his heirs, and assigns, any and all liens arising out of same.

THE UNDERSIGNED further deposes that all bills and claims of every nature and kind whatsoever in any manner arising from or growing out of labor performed and/or material or equipment furnished in connection with the construction of said project have been fully paid and satisfied and that there are no unsatisfied claims in connection with the performance of said contract and that he makes this affidavit for the purpose of inducing said General Contractor to make the final payment under the subcontract described above.

WE HEREBY guarantee, in accordance with the specifications, all labor and material furnished on Job #1240006 Hidalgo Cty Elect Metal Bldg, and work performed under our agreement for construction of the project, to be free from defects resulting from faulty workmanship and/or material for a period of ONE (1) YEAR from the date acceptance of said job by the Owner.

IN WITNESS WHEREOF, the undersigned has caused this release to be signed and sealed this December 11, 2012.

Harlingen Door Co., Inc.
(Subcontractor and/or Material Supplier)

X _____

(Authorized Representative)
B.J. BACZEWSKI

RELEASE FOR SUBCONTRACTORS AND/OR MATERIAL SUPPLIERS

STATE OF TEXAS

COUNTY OF Hidalgo

BEFORE ME, the undersigned authority, on this day personally appeared Miguel R Garza, who being duly sworn, deposes and says that he/she is the Managing Member of All American Security, which company was a subcontractor and/or material supplier performing work and/or supplying material or equipment known as the SUBCONTRACTOR for the

ALPHA JOB # - 1240006 Hidalgo Cty Elect Metal Bldg

FOR Hidalgo County AT Edinburg, TEXAS

THE UNDERSIGNED, in consideration of the sum of $3,750.00 representing the FINAL payment under subcontract for said work and/or materials, or equipment, including any and all change orders or amendments thereto, hereby remises, releases and forever discharges (General Contractor) ALPHA BUILDING CORPORATION from all claims and demands arising out of labor performed and/or material or equipment supplied by the undersigned in connection with said subcontract, and does hereby release and discharge unto the said Owner, his heirs, and assigns, any and all liens arising out of same.

THE UNDERSIGNED further deposes that all bills and claims of every nature and kind whatsoever in any manner arising from or growing out of labor performed and/or material or equipment furnished in connection with the construction of said project have been fully paid and satisfied and that there are no unsatisfied claims in connection with the performance of said contract and that he makes this affidavit for the purpose of inducing said General Contractor to make the final payment under the subcontract described above.

WE HEREBY guarantee, in accordance with the specifications, all labor and material furnished on Job #1240006 Hidalgo Cty Elect Metal Bldg, and work performed under our agreement for construction of the project, to be free from defects resulting from faulty workmanship and/or material for a period of ONE (1) YEAR from the date acceptance of said job by the Owner.

IN WITNESS WHEREOF, the undersigned has caused this release to be signed and sealed this November 28, 2012.

All American Security
(Subcontractor and/or Material Supplier)

Miguel R Garza, Managing Member
(Authorized Representative)

RELEASE FOR SUBCONTRACTORS AND/OR MATERIAL SUPPLIERS

STATE OF TEXAS

COUNTY OF Hidalgo

BEFORE ME, the undersigned authority, on this day personally appeared Bayo Adeigbe, who being duly sworn, deposes and says that he/she is the President of Rio Mechanical Inc., which company was a subcontractor and/or material supplier performing work and/or supplying material or equipment known as the SUBCONTRACTOR for the

ALPHA JOB # - 1240006 Hidalgo Cty Elect Metal Bldg

FOR Hidalgo County AT Edinburg, TEXAS

THE UNDERSIGNED, in consideration of the sum of $1,095.50 representing the FINAL payment under subcontract for said work and/or materials, or equipment, including any and all change orders or amendments thereto, hereby remises, releases and forever discharges (General Contractor) ALPHA BUILDING CORPORATION from all claims and demands arising out of labor performed and/or material or equipment supplied by the undersigned in connection with said subcontract, and does hereby release and discharge unto the said Owner, his heirs, and assigns, any and all liens arising out of same.

THE UNDERSIGNED further deposes that all bills and claims of every nature and kind whatsoever in any manner arising from or growing out of labor performed and/or material or equipment furnished in connection with the construction of said project have been fully paid and satisfied and that there are no unsatisfied claims in connection with the performance of said contract and that he makes this affidavit for the purpose of inducing said General Contractor to make the final payment under the subcontract described above.

WE HEREBY guarantee, in accordance with the specifications, all labor and material furnished on Job #1240006 Hidalgo Cty Elect Metal Bldg, and work performed under our agreement for construction of the project, to be free from defects resulting from faulty workmanship and/or material for a period of ONE (1) YEAR from the date acceptance of said job by the Owner.

IN WITNESS WHEREOF, the undersigned has caused this release to be signed and sealed this December 21, 2012.

Rio Mechanical Inc.
(Subcontractor and/or Material Supplier)

Bayo Adeigbe, President
(Authorized Representative)

RELEASE FOR SUBCONTRACTORS AND/OR MATERIAL SUPPLIERS

STATE OF TEXAS

COUNTY OF Hidalgo

BEFORE ME, the undersigned authority, on this day personally appeared Daniel Garza, who being duly sworn, deposes and says that he/she is the Owner of The Carpet House, which company was a subcontractor and/or material supplier performing work and/or supplying material or equipment known as the SUBCONTRACTOR for the

ALPHA JOB # - 1240006 Hidalgo Cty Elect Metal Bldg

FOR Hidalgo County AT Edinburg, TEXAS

THE UNDERSIGNED, in consideration of the sum of $4,457.50 representing the FINAL payment under subcontract for said work and/or materials, or equipment, including any and all change orders or amendments thereto, hereby remises, releases and forever discharges (General Contractor) ALPHA BUILDING CORPORATION from all claims and demands arising out of labor performed and/or material or equipment supplied by the undersigned in connection with said subcontract, and does hereby release and discharge unto the said Owner, his heirs, and assigns, any and all liens arising out of same.

THE UNDERSIGNED further deposes that all bills and claims of every nature and kind whatsoever in any manner arising from or growing out of labor performed and/or material or equipment furnished in connection with the construction of said project have been fully paid and satisfied and that there are no unsatisfied claims in connection with the performance of said contract and that he makes this affidavit for the purpose of inducing said General Contractor to make the final payment under the subcontract described above.

WE HEREBY guarantee, in accordance with the specifications, all labor and material furnished on Job #1240006 Hidalgo Cty Elect Metal Bldg, and work performed under our agreement for construction of the project, to be free from defects resulting from faulty workmanship and/or material for a period of ONE (1) YEAR from the date acceptance of said job by the Owner.

IN WITNESS WHEREOF, the undersigned has caused this release to be signed and sealed this October 26, 2012.

The Carpet House
(Subcontractor and/or Material Supplier)

Daniel Garza, Owner
(Authorized Representative)

RELEASE FOR SUBCONTRACTORS AND/OR MATERIAL SUPPLIERS

STATE OF TEXAS

COUNTY OF Hidalgo

BEFORE ME, the undersigned authority, on this day personally appeared Hector Zamorano, who being duly sworn, deposes and says that he/she is the of Zamorano Concrete, which company was a subcontractor and/or material supplier performing work and/or supplying material or equipment known as the SUBCONTRACTOR for the

ALPHA JOB # - 1240006 Hidalgo Cty Elect Metal Bldg

FOR Hidalgo County AT Edinburg, TEXAS

THE UNDERSIGNED, in consideration of the sum of $3,450.00 representing the FINAL payment under subcontract for said work and/or materials, or equipment, including any and all change orders or amendments thereto, hereby remises, releases and forever discharges (General Contractor) ALPHA BUILDING CORPORATION from all claims and demands arising out of labor performed and/or material or equipment supplied by the undersigned in connection with said subcontract, and does hereby release and discharge unto the said Owner, his heirs, and assigns, any and all liens arising out of same.

THE UNDERSIGNED further deposes that all bills and claims of every nature and kind whatsoever in any manner arising from or growing out of labor performed and/or material or equipment furnished in connection with the construction of said project have been fully paid and satisfied and that there are no unsatisfied claims in connection with the performance of said contract and that he makes this affidavit for the purpose of inducing said General Contractor to make the final payment under the subcontract described above.

WE HEREBY guarantee, in accordance with the specifications, all labor and material furnished on Job #1240006 Hidalgo Cty Elect Metal Bldg, and work performed under our agreement for construction of the project, to be free from defects resulting from faulty workmanship and/or material for a period of ONE (1) YEAR from the date acceptance of said job by the Owner.

IN WITNESS WHEREOF, the undersigned has caused this release to be signed and sealed this October 26, 2012.

Zamorano Concrete
(Subcontractor and/or Material Supplier)

Hector Zamorano,
(Authorized Representative)

RELEASE FOR SUBCONTRACTORS AND/OR MATERIAL SUPPLIERS

STATE OF TEXAS

COUNTY OF Hidalgo

BEFORE ME, the undersigned authority, on this day personally appeared Ruben Alvarado, Jr., who being duly sworn, deposes and says that he/she is the Owner of A Square Mechanical, which company was a subcontractor and/or material supplier performing work and/or supplying material or equipment known as the SUBCONTRACTOR for the

ALPHA JOB # - 1240006 Hidalgo Cty Elect Metal Bldg

FOR Hidalgo County AT Edinburg, TEXAS

THE UNDERSIGNED, in consideration of the sum of $6,800.00 representing the FINAL payment under subcontract for said work and/or materials, or equipment, including any and all change orders or amendments thereto, hereby remises, releases and forever discharges (General Contractor) ALPHA BUILDING CORPORATION from all claims and demands arising out of labor performed and/or material or equipment supplied by the undersigned in connection with said subcontract, and does hereby release and discharge unto the said Owner, his heirs, and assigns, any and all liens arising out of same.

THE UNDERSIGNED further deposes that all bills and claims of every nature and kind whatsoever in any manner arising from or growing out of labor performed and/or material or equipment furnished in connection with the construction of said project have been fully paid and satisfied and that there are no unsatisfied claims in connection with the performance of said contract and that he makes this affidavit for the purpose of inducing said General Contractor to make the final payment under the subcontract described above.

WE HEREBY guarantee, in accordance with the specifications, all labor and material furnished on Job #1240006 Hidalgo Cty Elect Metal Bldg, and work performed under our agreement for construction of the project, to be free from defects resulting from faulty workmanship and/or material for a period of ONE (1) YEAR from the date acceptance of said job by the Owner.

IN WITNESS WHEREOF, the undersigned has caused this release to be signed and sealed this November 9, 2012.

A Square Mechanical
(Subcontractor and/or Material Supplier)

_____

Ruben Alvarado, Jr., Owner
(Authorized Representative)

RELEASE FOR SUBCONTRACTORS AND/OR MATERIAL SUPPLIERS

STATE OF TEXAS

COUNTY OF Hidalgo

BEFORE ME, the undersigned authority, on this day personally appeared Victor Lozano, who being duly sworn, deposes and says that he/she is the Owner of Kiko Construction, which company was a subcontractor and/or material supplier performing work and/or supplying material or equipment known as the SUBCONTRACTOR for the

ALPHA JOB # - 1240006 Hidalgo Cty Elect Metal Bldg

FOR Hidalgo County AT Edinburg, TEXAS

THE UNDERSIGNED, in consideration of the sum of $975.00 representing the FINAL payment under subcontract for said work and/or materials, or equipment, including any and all change orders or amendments thereto, hereby remises, releases and forever discharges (General Contractor) ALPHA BUILDING CORPORATION from all claims and demands arising out of labor performed and/or material or equipment supplied by the undersigned in connection with said subcontract, and does hereby release and discharge unto the said Owner, his heirs, and assigns, any and all liens arising out of same.

THE UNDERSIGNED further deposes that all bills and claims of every nature and kind whatsoever in any manner arising from or growing out of labor performed and/or material or equipment furnished in connection with the construction of said project have been fully paid and satisfied and that there are no unsatisfied claims in connection with the performance of said contract and that he makes this affidavit for the purpose of inducing said General Contractor to make the final payment under the subcontract described above.

WE HEREBY guarantee, in accordance with the specifications, all labor and material furnished on Job #1240006 Hidalgo Cty Elect Metal Bldg, and work performed under our agreement for construction of the project, to be free from defects resulting from faulty workmanship and/or material for a period of ONE (1) YEAR from the date acceptance of said job by the Owner.

IN WITNESS WHEREOF, the undersigned has caused this release to be signed and sealed this November 9, 2012.

Kiko Construction
(Subcontractor and/or Material Supplier)

Victor Lozano, Owner
(Authorized Representative)

RELEASE FOR SUBCONTRACTORS AND/OR MATERIAL SUPPLIERS

STATE OF TEXAS

COUNTY OF Hidalgo

BEFORE ME, the undersigned authority, on this day personally appeared Gerardo Roque, who being duly sworn, deposes and says that he/she is the of Texair Company, which company was a subcontractor and/or material supplier performing work and/or supplying material or equipment known as the SUBCONTRACTOR for the

ALPHA JOB # - 1240006 Hidalgo Cty Elect Metal Bldg

FOR Hidalgo County AT Edinburg, TEXAS

THE UNDERSIGNED, in consideration of the sum of $1,825.00 representing the FINAL payment under subcontract for said work and/or materials, or equipment, including any and all change orders or amendments thereto, hereby remises, releases and forever discharges (General Contractor) ALPHA BUILDING CORPORATION from all claims and demands arising out of labor performed and/or material or equipment supplied by the undersigned in connection with said subcontract, and does hereby release and discharge unto the said Owner, his heirs, and assigns, any and all liens arising out of same.

THE UNDERSIGNED further deposes that all bills and claims of every nature and kind whatsoever in any manner arising from or growing out of labor performed and/or material or equipment furnished in connection with the construction of said project have been fully paid and satisfied and that there are no unsatisfied claims in connection with the performance of said contract and that he makes this affidavit for the purpose of inducing said General Contractor to make the final payment under the subcontract described above.

WE HEREBY guarantee, in accordance with the specifications, all labor and material furnished on Job #1240006 Hidalgo Cty Elect Metal Bldg, and work performed under our agreement for construction of the project, to be free from defects resulting from faulty workmanship and/or material for a period of ONE (1) YEAR from the date acceptance of said job by the Owner.

IN WITNESS WHEREOF, the undersigned has caused this release to be signed and sealed this November 9, 2012.

Texair Company
(Subcontractor and/or Material Supplier)

Gerardo Roque,
(Authorized Representative)

RELEASE FOR SUBCONTRACTORS AND/OR MATERIAL SUPPLIERS

STATE OF TEXAS

COUNTY OF Hidalgo

BEFORE ME, the undersigned authority, on this day personally appeared Rolando Cantu, who being duly sworn, deposes and says that he/she is the Owner of SRC Contractors, which company was a subcontractor and/or material supplier performing work and/or supplying material or equipment known as the SUBCONTRACTOR for the

ALPHA JOB # - 1240006 Hidalgo Cty Elect Metal Bldg

FOR Hidalgo County AT Edinburg, TEXAS

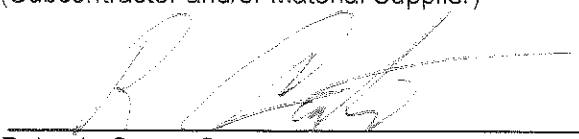
THE UNDERSIGNED, in consideration of the sum of $2,000.00 representing the FINAL payment under subcontract for said work and/or materials, or equipment, including any and all change orders or amendments thereto, hereby remises, releases and forever discharges (General Contractor) ALPHA BUILDING CORPORATION from all claims and demands arising out of labor performed and/or material or equipment supplied by the undersigned in connection with said subcontract, and does hereby release and discharge unto the said Owner, his heirs, and assigns, any and all liens arising out of same.

THE UNDERSIGNED further deposes that all bills and claims of every nature and kind whatsoever in any manner arising from or growing out of labor performed and/or material or equipment furnished in connection with the construction of said project have been fully paid and satisfied and that there are no unsatisfied claims in connection with the performance of said contract and that he makes this affidavit for the purpose of inducing said General Contractor to make the final payment under the subcontract described above.

WE HEREBY guarantee, in accordance with the specifications, all labor and material furnished on Job #1240006 Hidalgo Cty Elect Metal Bldg, and work performed under our agreement for construction of the project, to be free from defects resulting from faulty workmanship and/or material for a period of ONE (1) YEAR from the date acceptance of said job by the Owner.

IN WITNESS WHEREOF, the undersigned has caused this release to be signed and sealed this March 8, 2013.

SRC Contractors
(Subcontractor and/or Material Supplier)



Rolando Cantu, Owner
(Authorized Representative)

RELEASE FOR SUBCONTRACTORS AND/OR MATERIAL SUPPLIERS

STATE OF TEXAS

COUNTY OF BEXAR

BEFORE ME, the undersigned authority, on this day personally appeared Gilbert Enriquez who being duly sworn, deposes and says that he/she is the President of E-Con Group LLC, which company was a subcontractor and/or material supplier performing work and/or supplying material or equipment known as the SUBCONTRACTOR/SUPPLIER for the

ALPHA JOB # - 1240006
Hidalgo County Election Metal Bldg.

FOR Hidalgo County AT Edinburg, **Texas**

THE UNDERSIGNED, in consideration of the sum of $2,975.00 representing the **FINAL** payment under subcontract for said work and/or materials, or equipment, including any and all change orders or amendments thereto, hereby remises, releases and forever discharges (General Contractor) ALPHA BUILDING CORPORATION from all claims and demands arising out of labor performed and/or material or equipment supplied by the undersigned in connection with said subcontract, and does hereby release and discharge unto the said Owner, his heirs, and assigns, any and all liens arising out of same.

THE UNDERSIGNED further deposes that all bills and claims of every nature and kind whatsoever in any manner arising from or growing out of labor performed and/or material or equipment furnished in connection with the construction of said project have been fully paid and satisfied and that there are no unsatisfied claims in connection with the performance of said contract and that he makes this affidavit for the purpose of inducing said General Contractor to make the final payment under the subcontract described above.

WE HEREBY guarantee, in accordance with the specifications, all labor and material furnished on Hidalgo County Election Metal Bldg. and work performed under our agreement for construction of the project, to be free from defects resulting from faulty workmanship and/or material for a period of ONE (1) YEAR from the date acceptance of said job by the Owner.

IN WITNESS WHEREOF, the undersigned has caused this release to be signed and sealed this **August 26, 2014**.

E-Con Group LLC.
(Subcontractor and/or Material Supplier)

By: _____
(Authorized Representative)

Title: President

ERICA HERNANDEZ
Notary Public, State of Texas
My Commission Expires
June 23, 2018

Erica Hernandez
September 5, 2014

RELEASE FOR SUBCONTRACTORS AND/OR MATERIAL SUPPLIERS

STATE OF TEXAS

COUNTY OF Hidalgo

BEFORE ME, the undersigned authority, on this day personally appeared Jaime Marquez, who being duly sworn, deposes and says that he/she is the Owner of Marquez Glass, which company was a subcontractor and/or material supplier performing work and/or supplying material or equipment known as the SUBCONTRACTOR for the

ALPHA JOB # - 1240006 Hidalgo Cty Elect Metal Bldg

FOR Hidalgo County AT Edinburg, TEXAS

THE UNDERSIGNED, in consideration of the sum of $1,320.00 representing the FINAL payment under subcontract for said work and/or materials, or equipment, including any and all change orders or amendments thereto, hereby remises, releases and forever discharges (General Contractor) ALPHA BUILDING CORPORATION from all claims and demands arising out of labor performed and/or material or equipment supplied by the undersigned in connection with said subcontract, and does hereby release and discharge unto the said Owner, his heirs, and assigns, any and all liens arising out of same.

THE UNDERSIGNED further deposes that all bills and claims of every nature and kind whatsoever in any manner arising from or growing out of labor performed and/or material or equipment furnished in connection with the construction of said project have been fully paid and satisfied and that there are no unsatisfied claims in connection with the performance of said contract and that he makes this affidavit for the purpose of inducing said General Contractor to make the final payment under the subcontract described above.

WE HEREBY guarantee, in accordance with the specifications, all labor and material furnished on Job # 1240006 Hidalgo Cty Elect Metal Bldg, and work performed under our agreement for construction of the project, to be free from defects resulting from faulty workmanship and/or material for a period of ONE (1) YEAR from the date acceptance of said job by the Owner.

IN WITNESS WHEREOF, the undersigned has caused this release to be signed and sealed this August 3, 2012.

Marquez Glass
(Subcontractor and/or Material Supplier)

Jaime Marquez, Owner
(Authorized Representative)

RELEASE FOR SUBCONTRACTORS AND/OR MATERIAL SUPPLIERS

STATE OF TEXAS

COUNTY OF Hidalgo

BEFORE ME, the undersigned authority, on this day personally appeared Gonzalo Ramirez, who being duly sworn, deposes and says that he/she is the Owner of L & I Electric, which company was a subcontractor and/or material supplier performing work and/or supplying material or equipment known as the SUBCONTRACTOR for the

ALPHA JOB # - 1240006 Hidalgo Cty Elect Metal Bldg

FOR Hidalgo County AT Edinburg, TEXAS

THE UNDERSIGNED, in consideration of the sum of $4,500.00 representing the FINAL payment under subcontract for said work and/or materials, or equipment, including any and all change orders or amendments thereto, hereby remises, releases and forever discharges (General Contractor) ALPHA BUILDING CORPORATION from all claims and demands arising out of labor performed and/or material or equipment supplied by the undersigned in connection with said subcontract, and does hereby release and discharge unto the said Owner, his heirs, and assigns, any and all liens arising out of same.

THE UNDERSIGNED further deposes that all bills and claims of every nature and kind whatsoever in any manner arising from or growing out of labor performed and/or material or equipment furnished in connection with the construction of said project have been fully paid and satisfied and that there are no unsatisfied claims in connection with the performance of said contract and that he makes this affidavit for the purpose of inducing said General Contractor to make the final payment under the subcontract described above.

WE HEREBY guarantee, in accordance with the specifications, all labor and material furnished on Job #1240006 Hidalgo Cty Elect Metal Bldg, and work performed under our agreement for construction of the project, to be free from defects resulting from faulty workmanship and/or material for a period of ONE (1) YEAR from the date acceptance of said job by the Owner.

IN WITNESS WHEREOF, the undersigned has caused this release to be signed and sealed this July 27, 2012.

L & I Electric
(Subcontractor and/or Material Supplier)

Gonzalo Ramirez, Owner
(Authorized Representative)

RELEASE FOR SUBCONTRACTORS AND/OR MATERIAL SUPPLIERS

STATE OF TEXAS

COUNTY OF Hidalgo

BEFORE ME, the undersigned authority, on this day personally appeared Robert T Flores, who being duly sworn, deposes and says that he/she is the Owner of Flores Professional Painting, which company was a subcontractor and/or material supplier performing work and/or supplying material or equipment known as the SUBCONTRACTOR for the

ALPHA JOB # - 1240006 Hidalgo Cty Elect Metal Bldg

FOR Hidalgo County AT Edinburg, TEXAS

THE UNDERSIGNED, in consideration of the sum of $9,000.00 representing the FINAL payment under subcontract for said work and/or materials, or equipment, including any and all change orders or amendments thereto, hereby remises, releases and forever discharges (General Contractor) ALPHA BUILDING CORPORATION from all claims and demands arising out of labor performed and/or material or equipment supplied by the undersigned in connection with said subcontract, and does hereby release and discharge unto the said Owner, his heirs, and assigns, any and all liens arising out of same.

THE UNDERSIGNED further deposes that all bills and claims of every nature and kind whatsoever in any manner arising from or growing out of labor performed and/or material or equipment furnished in connection with the construction of said project have been fully paid and satisfied and that there are no unsatisfied claims in connection with the performance of said contract and that he makes this affidavit for the purpose of inducing said General Contractor to make the final payment under the subcontract described above.

WE HEREBY guarantee, in accordance with the specifications, all labor and material furnished on Job #1240006 Hidalgo Cty Elect Metal Bldg, and work performed under our agreement for construction of the project, to be free from defects resulting from faulty workmanship and/or material for a period of ONE (1) YEAR from the date acceptance of said job by the Owner.

IN WITNESS WHEREOF, the undersigned has caused this release to be signed and sealed this August 3, 2012.

Flores Professional Painting
(Subcontractor and/or Material Supplier)

Robert T Flores, Owner
(Authorized Representative)

RELEASE FOR SUBCONTRACTORS AND/OR MATERIAL SUPPLIERS

STATE OF TEXAS

COUNTY OF Hidalgo

BEFORE ME, the undersigned authority, on this day personally appeared Ricardo Vasquez, who being duly sworn, deposes and says that he/she is the Salesperson of Morrison Supply Company, which company was a subcontractor and/or material supplier performing work and/or supplying material or equipment known as the SUBCONTRACTOR for the

ALPHA JOB # - 1240006 Hidalgo Cty Elect Metal Bldg

FOR Hidalgo County AT Edinburg, TEXAS

THE UNDERSIGNED, in consideration of the sum of $5,081.03 representing the FINAL payment under subcontract for said work and/or materials, or equipment, including any and all change orders or amendments thereto, hereby remises, releases and forever discharges (General Contractor) ALPHA BUILDING CORPORATION from all claims and demands arising out of labor performed and/or material or equipment supplied by the undersigned in connection with said subcontract, and does hereby release and discharge unto the said Owner, his heirs, and assigns, any and all liens arising out of same.

THE UNDERSIGNED further deposes that all bills and claims of every nature and kind whatsoever in any manner arising from or growing out of labor performed and/or material or equipment furnished in connection with the construction of said project have been fully paid and satisfied and that there are no unsatisfied claims in connection with the performance of said contract and that he makes this affidavit for the purpose of inducing said General Contractor to make the final payment under the subcontract described above.

WE HEREBY guarantee, in accordance with the specifications, all labor and material furnished on Job #1240006 Hidalgo Cty Elect Metal Bldg, and work performed under our agreement for construction of the project, to be free from defects resulting from faulty workmanship and/or material for a period of ONE (1) YEAR from the date acceptance of said job by the Owner.

IN WITNESS WHEREOF, the undersigned has caused this release to be signed and sealed this May 18, 2012.

Morrison Supply Company
(Subcontractor and/or Material Supplier)

Ricardo Vasquez, Salesperson
(Authorized Representative)

RELEASE FOR SUBCONTRACTORS AND/OR MATERIAL SUPPLIERS

STATE OF TEXAS

COUNTY OF Hidalgo

BEFORE ME, the undersigned authority, on this day personally appeared, who being duly sworn, deposes and says that he/she is of Royal Metal, which company was a subcontractor and/or material supplier performing work and/or supplying material or equipment known as the SUBCONTRACTOR for the

ALPHA JOB # - 1240006 Hidalgo Cty Elect Metal Bldg

FOR Hidalgo County AT Edinburg, TEXAS

THE UNDERSIGNED, in consideration of the sum of $30362.25 representing the FINALL payment under subcontract for said work and/or materials, or equipment, including any and all change orders or amendments thereto, hereby remises, releases and forever discharges (General Contractor) ALPHA BUILDING CORPORATION from all claims and demands arising out of labor performed and/or material or equipment supplied by the undersigned in connection with said subcontract, and does hereby release and discharge unto the said Owner, his heirs, and assigns, any and all liens arising out of same.

THE UNDERSIGNED further deposes that all bills and claims of every nature and kind whatsoever in any manner arising from or growing out of labor performed and/or material or equipment furnished in connection with the construction of said project have been fully paid and satisfied and that there are no unsatisfied claims in connection with the performance of said contract and that he makes this affidavit for the purpose of inducing said General Contractor to make the final payment under the subcontract described above.

WE HEREBY guarantee, in accordance with the specifications, all labor and material furnished on1240006 Hidalgo Cty Elect Metal Bldg. and work performed under our agreement for construction of the project, to be free from defects resulting from faulty workmanship and/or material for a period of ONE (1) YEAR from the date acceptance of said job by the Owner.

IN WITNESS WHEREOF, the undersigned has caused this release to be signed and sealed this March 30, 2012.

Royal Metal
(Subcontractor and/or Material Supplier)



(Authorized Representative)

DANNENBAUM ENGINEERING COMPANY - MCALLEN LLC
1109 NOLANA LOOP, SUITE 208 McALLEN, TEXAS 78504 (956) 682-3677

RECEIVED MAR 20 2

January 22, 2013
(Revised February 12, 2014)
(Revised March 19, 2014)

Ms. Yvonne Ramon
Hidalgo County Elections
101 South 10th Avenue
Edinburg, Texas 78539

Ref: ***Hidalgo County Precinct 4 - Architectural Services***
Elections Warehouse Expansion

Subj: ***Re-Submittal of Invoice 452502/07/XV***

Dear Ms. Ramon,

Enclosed please find revised Invoice 452502/07/XV related to architectural services performed to date for the referenced project.

The billing cycle is thru December 31, 2012.

Total Due: $399.13.

If you have any questions, please feel free to contact me at (956) 682-3677.

Sincerely,

Louis H. Jones, P.E.
President

cc: Steve McGarraugh, AIA
Richard D. Seitz, P.E.

Invoice rec'd by: _____ on 3-20-14
Goods/Services Rec'd by _____ on 3-20-14
5 1301-414-00130020-0-452
P.O.# Cc1de238

G:\1540\4525-02 - HC Elections Warehouse Expansion\Invoices\McAllen Acct\452502-07\Inv 07 - (012213) (Revised 021214) (Revised 031914).doc

Dannenbaum Engineering Company-McAllen LLC

Building Repairs and/or Additions, Renovations & Alterations to the Hidalgo County Elections Warehouse within Hidalgo County Precinct No. 4

Date: January 18, 2013 Revised February 12, 2014 Revised March 19, 2014
DEC Project Number: 452502
Hidalgo County Project No: C-11-147A-08-30

Invoice Number: 452502/07/XV
Billing Period: May 1, 2012 thru December 31, 2012

Monthly Billing Statement

	Budget	Percentage Complete	Earned to Date	Previously Invoiced	Current Billing	Remaining
Design Phase Services						
Project Meeting & Coordination	$ 520.62	100%	$ 520.62	$ 520.62	$ -	$ -
Final Plans - QA/QC	$ 1,253.04	100%	$ 1,253.04	$ 1,253.04	$ -	$ -
Construction Phase Services						
Construction Phase	$ 5,473.01	100%	$ 5,473.01	$ 5,473.01	$ -	$ -
Project Closeout	$ 2,156.07	0%	$ -	$ -	$ -	$ 2,156.07
Halff Associates	$ 17,000.00	98%	$ 16,660.00	$ 16,150.00	$ 510.00	$ 340.00
Total Base Contract Amount	**$ 26,402.74**	**90.55%**	**$ 23,906.67**	**$ 23,396.67**	**$ 510.00**	**$ 2,496.07**
Reimbursable Expenses			$ -	$ 110.87	$ (110.87)	
Grand Totals	**$26,402.74**		**$ 23,906.67**	**$ 23,507.54**	**$ 399.13**	**$ 2,496.07**
Amount Due This Invoice					**$ 399.13**	

452502/SLM/XV

DANNENBAUM ENGINEERING COMPANY - MCALLEN LLC
1109 NOLANA LOOP, SUITE 208 McALLEN, TEXAS 78504 (956) 682-3677

RECEIVED MAR 2 0 2014

September 23, 2013
(Revised February 12, 2014)
(Revised March 19, 2014)

Invoice rec'd by: _____ on 3-20-14
Goods/Services Rec'd by _____ on 3-20-14
5 -1301-414-00-130-020-0-452
P.O.# 10606223

Hidalgo County Elections
101 South 10th Avenue
Edinburg, Texas 78539

Attn: Ms. Yvonne Ramon

Ref: Hidalgo County Precinct 4 - Architectural Services
Elections Warehouse Expansion

Subj: Re-Submittal of Invoice 452502/08/XV

Dear Ms. Ramon,

Enclosed please find revised Invoice 452502/08/XV related to architectural services performed to date for the referenced project.

The billing cycle is thru January 01, 2013 thru August 31, 2013.

Total Due: $2,496.07.

If you have any questions, please feel free to contact me at (956) 682-3677.

Sincerely,

Louis H. Jones, P.E.
President

Cc: Steve McGarraugh, AIA – Dannenbaum Engineering Company – McAllen, LLC
Richard D. Seitz, P.E. – Dannenbaum Engineering Company – McAllen, LLC

Dannenbaum Engineering Company-McAllen LLC

Building Repairs and/or Additions, Renovations & Alterations to the Hidalgo County Elections Warehouse within Hidalgo County Precinct No. 4

Date: September 20, 2013 Revised February 12, 2014 Revised March 19, 2014
DEC Project Number: 452502
Hidalgo County Project No: C-11-147A-08-30

Invoice Number: 452502/08/XV
Billing Period: January 1, 2013 thru August 31, 2013

Monthly Billing Statement

	Budget	Percentage Complete	Earned to Date	Previously Invoiced	Current Billing	Remaining
Design Phase Services						
Project Meeting & Coordination	$ 520.62	100%	$ 520.62	$ 520.62	$ -	$ -
Final Plans - QA/QC	$ 1,253.04	100%	$ 1,253.04	$ 1,253.04	$ -	$ -
Construction Phase Services						
Construction Phase	$ 5,473.01	100%	$ 5,473.01	$ 5,473.01	$ -	$ -
Project Closeout	$ 2,156.07	100%	$ 2,156.07	$ -	$ 2,156.07	$ -
Halff Associates	$ 17,000.00	100%	$ 17,000.00	$ 16,660.00	$ 340.00	$ -
Total Base Contract Amount	**$ 26,402.74**	**100.00%**	**$ 26,402.74**	**$ 23,906.67**	**$ 2,496.07**	$ -
Reimbursable Expenses	$ -		$ -	$ -	$ -	
Grand Totals	**$26,402.74**		**$ 26,402.74**	**$ 23,906.67**	**$ 2,496.07**	$ -
Amount Due This Invoice					**$ 2,496.07**	

452502/SLM/XV

101212-221562-1

INVOICE

HALFF

ENGINEERS • ARCHITECTS • SCIENTISTS • PLANNERS • SURVEYORS

REMITTANCE ADDRESS:
P.O. Box 910259
Dallas, TX 75391-0259
www.halff.com

Invoice rec'd by: _____ on 9/12/12
Goods/Services Rec'd by _____ on 9-12-12
2 -130-414-00-130-020-0-452
P.O.# 660277

RECEIVED BY
COUNTY AUDITOR
2012 DEC 20 AM 10 42

Hidalgo County
c/o Elections Department
101 South 10th Avenue
Edinburg, TX 78539

Attention: Ms. Yvonne Ramon

Invoice Date: 8/31/2012
Invoice #: M165521
Project: 28237
Invoice Group: L1
Client Code HIDAL5

Project Name: Hidalgo Co Precinct #4/ Building Repairs

For Professional Services Rendered through: 08/12/2012
Re: Engineering Services
Hidalgo County -Elections Warehouse
Edinburg, Tx
Project Name: Elections Warehouse
Work Authorization #: 1

Contract Number: C-10-340-10-19
P. O. #: 660277

** Please contact Maribel Martinez (956-664-0286) with any questions regarding this invoice.

Task #	Task / Scope	Contracted Rate Total ($) Budget	Previous Amount	% completed	Current Amount	Total Fee Remaining
A1	Geotechnical Engineering/Report	$3,000.00	3,000.00	100%	$ -	$0.00
A2	Survey for Design	$2,000.00	2,000.00	100%	$ -	$0.00
A3	Civil Engineering	$5,000.00	5,000.00	100%	$ -	$0.00
A4	Building Envelop and Interiors	$6,000.00	6,000.00	100%	$ -	$0.00
A5	Structural Engineering	$5,500.00	5,500.00	100%	$ -	$0.00
A6	HVAC/Plumbing Engineering	$3,000.00	3,000.00	100%	$ -	$0.00
A7	Electrical Engineering	$5,500.00	5,500.00	100%	$ -	$0.00
	Design Phase Sub-Total (Hours)		0.00		$ -	$0.00
	Design Phase Sub-Total ($)	$30,000.00	30,000.00	100%	$ -	$0.00
B1	Bid Phase Services					
	Bid Phase Sub-Total (Hours)					
	Design Phase Sub-Total ($)	$1,000.00	1,000.00	100%	$ -	$0.00
C1	Construction Phase Services					
	Construction Phase Sub-Total (Hours)					
	Design Phase Sub-Total ($)	$3,500.00	3,150.00	100%	$ 350.00	$0.00
	Contracted Rate					
D1	Additional MEP Engineering Work	$4,000.00	4,000.00	100%	$ -	$0.00
D2	Additional Civil Engineering Work	$5,000.00	5,000.00	100%	$ -	$0.00
D3	Coordination Work	$2,700.00	2,700.00	100%	$ -	$0.00
	Additionla Service Phase Sub-Total ($)	$11,700.00	$11,700.00	100%	$ -	$0.00
	TOTAL LABOR COSTS	$46,200.00	45,850.00	100.00%	$ 350.00	$0.00
	TOTAL EXPENSES	$0.00	0.00	0%	$ -	$ -
	TOTAL LABOR PLUS EXPENSES	**$46,200.00**	**45,850.00**	**100.00%**	**$ 350.00**	**$0.00**

Invoice rec'd by: _____ on 9-14-12
Goods/Services Rec'd by _____ on 9-14-12
2 -130-414-00-130-020-0-452
P.O.# 660277

Total Fee Earned to Date: $ 46,200.00
Less Previous Billings: $45,850.00
Amount Due this Invoice: $350.00

TERMS: DUE UPON RECEIPT

(214) 346-6200

ORIGINAL

(214) 739-0108 Fax

AI-49930 **Purchasing Department** **9. Q.**

CC CONSENT

Meeting Date: 06/02/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of invoice No. 37 in the amount $5,035.06 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.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1339-419-40-220-043-0-452

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

BUDGETARY IMPACT:

Alcocer Garcia Associates, Inc -PO# 609342

Attachments

Alcocer Garcia-Payment 37

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	05/29/2015 02:28 PM
Budget & Management	Veronica Ortiz	05/29/2015 03:38 PM
Glinda Pacheco	Glinda Pacheco	05/29/2015 03:52 PM
Auditor's Office	Monica Badillo	05/29/2015 05:11 PM

Form Started By: Rocio Villarreal Started On: 05/29/2015 01:46 PM

Final Approval Date: 05/29/2015

RECEIVED
MAY 21 2015
Facilities Management

ARCHITECTS PROFESSIONAL SERVICES

REQUEST FOR PAYMENT NO. 37

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 $ 3,768,494.20. (current construction cost) = $ 282,637.05

SCOPE OF SERVICES	ESTIMATED AMOUNTS	% COMPLETED TO-DATE	TOTAL COMPLETED	LESS PREVIOUS PAYMENTS	AMOUNT DUE THIS REQUEST
Schematic Design Phase 10 %	$28,263.71	100%	$28,263.71	$27,686.66	$577.05
Design Development Phase 10 %	$28,263.71	100%	$28,263.71	$27,686.66	$577.05
Construction Documents Phase 50%	$141,318.52	100%	$141,318.52	$138,433.27	$2,885.25
Bidding Phase 5%	$14,131.85	100%	$14,131.85	$13,843.32	$288.53
Construction Phase 25%	$70,659.26	97%	$68,539.48	$67,832.30	$707.18
TOTAL	$282,637.05		$280,517.27	$275,482.21	$5,035.06 Total Due

I certify that the above is true and correct to the best of my knowledge.

George A. Garcia, V.P. — May 18, 2015 (Date)

Owner — Date

Attest — Date

APPLICATION AND CERTIFICATE FOR PAYMENT

Wilson Project # 12-561

TO OWNER: Hidalgo County Purchasing Dept
2812 S. Business Hwy 281
Edinburg TX 78539

PROJECT: Remodel Administration Building (1st & 2nd Floors) at 100 E. Cano St., Edinburg, TX

APPLICATION NO.: Eighteen
PERIOD TO: 4/30/2015
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		393,274.20
3. CONTRACT SUM TO DATE (Line 1 + 2)	99.4%	3,768,494.20
4. TOTAL COMPLETED & STORED TO DATE (Column G on)		3,746,042.20
5. RETAINAGE:		
a. 5% of Completed Work (Columns D + E on Continuation Sheet)	$ 187,302.11	
b. 5% of Stored Material (Column F on Continuation Sheet)	—	
Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet)		187,302.11
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		3,558,740.09
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		3,449,581.79
8. CURRENT PAYMENT DUE		$ 109,158.30
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 209,754.11	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ 316,334.20	$ —
Total approved this Month	76,940.00	—
TOTALS	**393,274.20**	—
NET CHANGES by Change Order		**$ 393,274.20**

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: May 5, 2015

State of Texas, County of Hidalgo
Subscribed and sworn to before me this 5th day of May, 2015

NORMA IRENE ESPINOZA
Notary Public, State of Texas
My Commission Expires
6/08/15

Notary Public Norma Irene Espinoza
My Commission expires 06/08/15

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ 109,158.30

(Attach explanation if amount certified differs from the amount applied for. Initial figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: George A Garcia Date: 5-14-15

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.

AI-49919 **Purchasing Department** **9. R.**

CC CONSENT

Meeting Date: 06/02/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting approval for Hidalgo County Auditor to process and issue immediate check(s) prior to services being rendered pursuant to Architectural Barriers Administrative Rules 68.80(g) through PO#726099-$1,025.00 respectively issued to Mr. Anthony Covacevich- Registered Accessibility Specialist-designated by Texas Department of Licensing and Regulation in order to permit the processing of: the Project Filing-Plan Review and Inspection for the "Mile 2 North Rd Improvements-La Homa Rd to Moorefield Rd" for compliance with ABA rule 68.50(a)(c).

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1315-431-00-123-094-0-721

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

BUDGETARY IMPACT:

Purchase Order No. 726099

Attachments

Anthony Covacevich Consultants

email

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	05/29/2015 01:20 PM
Budget & Management	Veronica Ortiz	05/29/2015 01:30 PM
Glinda Pacheco	Glinda Pacheco	05/29/2015 02:19 PM
Auditor's Office	Monica Badillo	05/29/2015 05:11 PM

Form Started By: Rocio Villarreal Started On: 05/28/2015 04:49 PM

Final Approval Date: 05/29/2015

Purchase Order
COUNTY OF HIDALGO

PO# 726099

DATE: 05/22/15

PO TYPE:

VENDOR: 89931 REQ: 00277163

PHONE: (956)279-0910

Fax: (956)968-2484 EMAIL:

ANTHONY COVACEVICH CONSULTANTS
401 SOUTHGATE CIRCLE
WESLACO TX 78596

SHIP TO: HIDALGO CO. PCT 3
724 N. BREYFOGLE
MISSION TX 78574

CONTACT:

SITE: COMMISSIONER, PRECINCT 3

CONTRACT NO:

SPECIAL INSTRUCTIONS: Req # 1019

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		OM ACC a State Licensed Registered Accessibility Specialist will condut a TDLR (Texas Dept.of Licensing and Regulation) Texas Accessibility Standards plan review	400.00	400.00
1.00		OM Inspection Services	450.00	450.00
1.00		OM TDLR required Fee to register the project	175.00	175.00
		Project Name : Mile 2 North Road Improvements Limits: La Homa Rd. to Moorefield Rd. Const. Bid Cost: $1,569,523.71		
			TOTAL:	1,025.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		********** For Hidalgo County use only		
		5-1315-431-00-123-094-0-721 1,025.00		

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.

Zimbra **norma.ceballos@co.hidalgo.tx.us**

RE: Plan Review and Insp. Services for TDLR

Pay #277163

From : Anthony Covacevich <covacevich@aol.com> Wed, May 13, 2015 04:57 PM

Subject : RE: Plan Review and Insp. Services for TDLR 3 attachments

To : 'Arnold Cortez' <acortez@lgengineers.com>

Cc : 'Norma Ceballos' <norma.ceballos@co.hidalgo.tx.us>, 'Ricardo Gallaga' <ricardo@lgengineers.com>

Reply To : covacevich@aol.com

Thank you for contacting ACC to meet your accessibility needs.
ACC will conduct a TDLR Texas Accessibility Standards (TAS 2012) plan review for a fee of $400 and a TAS inspection for a fee of $450. TDLR requires a $175 fee to register the project. (Total fees: $1,025)
Upon receipt of the fees, registration form, and plans in pdf, ACC will register the project, pay the registration fee, review the plans, and submit the plan review report to the owner, and architect.
ACC will conduct the inspection when a Request for Inspection form is submitted by the owner. The inspection will be conducted with a representative of the owner onsite and the report will be submitted to the same parties as the plan review. All required forms and reports to TDLR will also be submitted.
Attached please find my liability insurance, FW9 form, and Conflict of Interest form, and Duns #. The Workman's Comp affidavit will be sent tomorrow when it is notarized.
Please advise if you need anything else.

Anthony Covacevich, A.P.A.
R.A.S. 00000097
Accessibility Checks and Controls
401 Southgate Circle
Weslaco, Tx. 78596
Cell 956-279-0910

From: Arnold Cortez [mailto:acortez@lgengineers.com]
Sent: Wednesday, May 13, 2015 1:32 PM
To: covacevich@aol.com
Cc: Norma Ceballos; Ricardo Gallaga
Subject: Plan Review and Insp. Services for TDLR

Mr. Anthony Covacevich (RAS – 97),

As discussed in our phone conversation please provide a FEE Proposal for both a Plan Review & Inspection service for the project below:

- Pct 3 Hidalgo County Commissioner Joe M. Flores
- Highway : Mile 2 North
- Limits : La Homa Road to Moorefield Road
- Construction Bid Cost : $1,569,523.71

TEXAS DEPARTMENT OF LICENSING AND REGULATION

P.O. Box 12157, Austin, Texas 78711
(512) 463-6599 • (800) 803-9202 • FAX (512) 475-2871
customer.service@license.state.tx.us • www.license.state.tx.us

IMPORTANT INSTRUCTIONS - PLEASE READ BEFORE BEGINNING
This is only the REGISTRATION of the construction project. The building/facility owner is responsible for ensuring that the Project Registration Form, construction documents, and applicable fees are mailed, shipped, or hand delivered to TDLR or a Registered Accessibility Specialist (RAS) for the required review and inspection of the project. **Please print or type.**

For Department Use Only
EABPRJ

ARCHITECTURAL BARRIERS PROJECT REGISTRATION FORM

The required plan review will be performed by: (Check One) ☐ TDLR ☒ RAS (Name/Lic #): Anthony Covacevich 00000097

PERSON REGISTERING PROJECT

1.Name			RAS # (if applicable)
Anthony Covacevich			00000097
2.Address	**City**	**State**	**Zip**
401 Southgate Circle	Weslaco	Tx.	78596
3. Phone	****Email**		
(956) 279-0910	covacevich@aol.com		

PROJECT

4. Project Name			
5. Building or Facility Name			
6.Address	City	Zip	County

TENANT (if other than owner)

7. Tenant Contact Name	Phone ( )

BUILDING OR FACILITY OWNER (person or entity that holds title to property)

8. Name		Phone ( )	
9. Address	City	State	Zip
10. Owner Contact Name			
11. Address	City	State	Zip
12. Phone ( )	**Email		

DESIGN FIRM

13. Name		Phone ( )	
14. Address	City	State	Zip
15. Designer Name	**Email		

16. Type of License: (Check One) ☐ Architect ☐ Engineer ☐ Interior Designer ☐ Landscape Architect ☐ Other (includes not licensed) — License Number (if applicable)

PROJECT DESCRIPTION

17. Start Date (MM/YY):	18. Completion Date (MM/YY):	19. Estimated Cost $

20. Type of Work: (Check One) ☐ New Construction ☐ Renovation/Alterations ☐ Additions to Existing Building ☐ Historic Preservation

21. Type of Funds: (Check One) ☐ Public Funds, public land, or is a state lease ☐ Privately funded, on private land for private use
Are the private funds provided by a tenant? ☐ Yes ☐ No

22. State Lease No. (if applicable)

23. Does this building(s) have more than one level? (Check One) ☐ Yes ☐ No
24. Are there any elevators, escalators, or platform lifts in this building? (Check One) ☐ Yes ☐ No
25. Does this building(s) have any boilers? (Check One) ☐ Yes ☐ No

26. Scope of Work: _____

_____

TDLR FORM AB05 04-12

NOTE: An individual who completes and files this form with the Texas Department of Licensing and Regulation (the Dept.) is entitled to the following:
1) to be informed about the information that the Dept. collects about the individual, upon their request and subject to a few exceptions;
2) to receive and review the information, under Sections 552.021 and 552.023 of the Texas Govt. Code; and
3) to have the Dept. correct information about the individual that is incorrect, under Section 559.004 of the Texas Govt. Code.

**The Department will add your address to the Architectural Barriers email notification list, which automatically provides Department information on matters affecting Architectural Barriers. Your email address is confidential pursuant to the Texas Public Information Act; the Department will not share it with the public. For additional information link to: http://www.license.state.tx.us/newsletters/TDLRnotificationLists.asp

Zimbra **rocio.villarreal@co.hidalgo.tx.us**

RE: ADA Compliance - Mile 2 North Project-Hidalgo County Pct 3

From : Jesus Noriega <Jesus.Noriega@txdot.gov> Fri, May 29, 2015 02:38 PM
Subject : RE: ADA Compliance - Mile 2 North Project-Hidalgo County Pct 3 3 attachments
To : Rocio Villarreal <rocio.villarreal@co.hidalgo.tx.us>

Good afternoon Rocio,
I have included the title sheet of the project plans which states (highlighted in orange) that a Registered Accessibility Specialist (RAS) inspection is required. Anytime the pedestrian elements in a project are $50,000 or above, an inspection is required. Let me know if this helps. Have a good weekend.

Jesus A. Noriega
Pharr Area Office
956-702-6264

From: Rocio Villarreal [mailto:rocio.villarreal@co.hidalgo.tx.us]
Sent: Friday, May 29, 2015 11:39 AM
To: Jesus Noriega
Subject: ADA Compliance - Mile 2 North Project-Hidalgo County Pct 3

Jesus:

Need your help. The County Auditor is requesting additional information for a request for services Pct 3 is requesting from Anthony Covacevich for ADA Inspection and Plan Review services for the Mile 2 North Project. Do you know if TXDot road project need to comply with the Architectural Barrier Administrative Rule, if so do you have a local government code or a law that can be provided to the auditor's office so they may issue a check?

Please advise.

Thank you.

ROCIO VILLARREAL
HIDALGO COUNTY PURCHASING DEPT.
CONTRACTS MANAGER
(956) 318-2626 Work
(956) 292-7000 Ext. 4868 Work
rocio.villarreal@co.hidalgo.tx.us
2812 S. Business Hwy 281
Edinburg, Texas 78539

From: "Jesus Noriega" <Jesus.Noriega@txdot.gov>
To: "Ricardo Gallaga" <ricardo@lgengineers.com>, "Jose Escaname" <Jose.Escaname@txdot.gov>, "Norma Ceballos" <norma.ceballos@co.hidalgo.tx.us>, "Rocio Villarreal" <rocio.villarreal@co.hidalgo.tx.us>, "Yvette Salinas" <yvette.salinas@co.hidalgo.tx.us>
Cc: ldominguez@lgengineers.com, "Arnold Cortez" <acortez@lgengineers.com>
Sent: Friday, May 15, 2015 5:29:51 PM
Subject: RE: Mile 2 PreConstruction Meeting - Agenda & Minutes

Thanks.

Jesus A. Noriega
Pharr Area Office
956-702-6264

From: Ricardo Gallaga [mailto:ricardo@lgengineers.com]
Sent: Friday, May 15, 2015 11:14 AM
To: Jesus Noriega; Jose Escaname; Norma Ceballos; Rocio Villarreal; Yvette Salinas
Cc: ldominguez@lgengineers.com; Arnold Cortez
Subject: Mile 2 PreConstruction Meeting - Agenda & Minutes

Good Morning,

Attached please find the agenda and minutes for the above mentioned project. Should you have any questions, feel free to contact me.

Thanks,

Ricardo Gallaga, P.E.
Project Engineer/Manager

L&G Engineering & Laboratory
900 S. Stewart Road, Suite 10
Mission, TX 78572
Office: (956) 585-1909
Mobile: (956) 463-4534

ricardo@lgengineers.com
www.lgengineers.com
www.lgengineers.com/laboratory

NOTICE - This communication may contain confidential and privileged information that is for the sole use of the intended recipient. Any viewing, copying or distribution of, or reliance on this message by unintended recipients is strictly prohibited. If you have received this message in error, please notify us immediately by replying to the message and deleting it from your computer.

Talk. Text. Crash.

Talk. Text. Crash.
Talk. Text. Crash.

FED.RD. DIV.NO.	FEDERAL AID PROJECT NO.		SHEET NO.
6			1
STATE	STATE DIST.NO.	COUNTY	
TEXAS	PHR	HIDALGO	
CONT.	SECT.	JOB	HIGHWAY NO.
0921	02	323	MILE 2

CITY OF MISSION

PLANS OF PROPOSED ROADWAY IMPROVEMENT

HIDALGO COUNTY

"MILE 2 NORTH" ROAD

FEDERAL AID PROJECT:

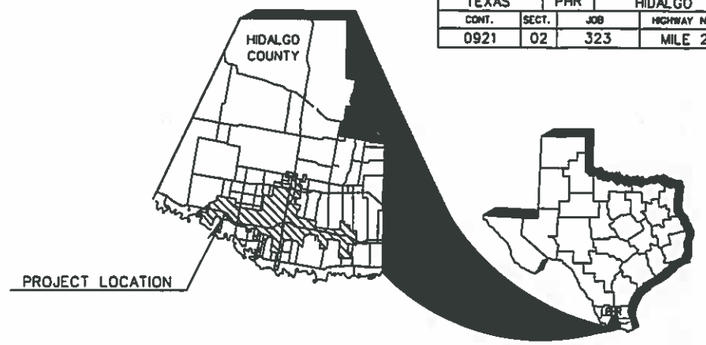
LIMITS:
FROM: LA HOMA RD.
TO: MOOREFIELD RD.

PROJECT LENGTH:

ROADWAY:
CSJ: 0921-02-323

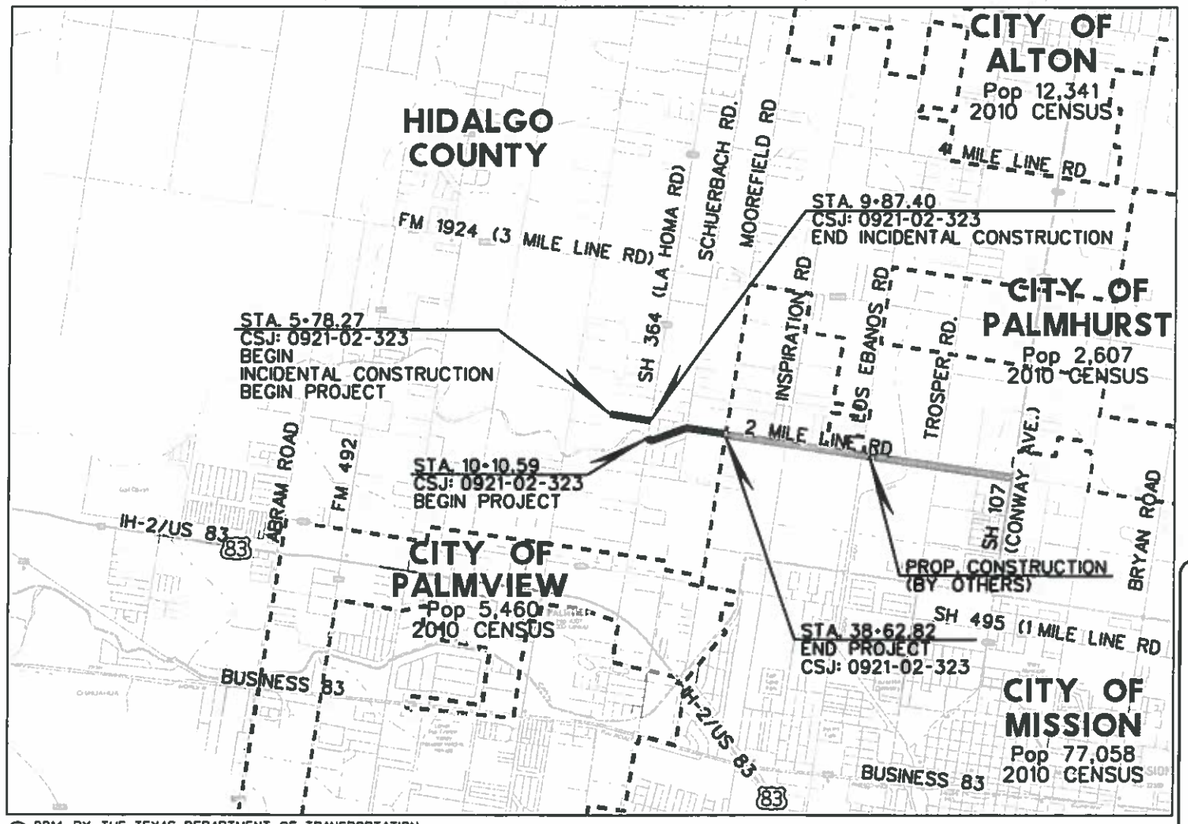
LENGTH OF PROJECT: 2,852.23 FT.= 0.54 Mi.
INCIDENTAL CONSTRUCTION: 409.13 FT. = 0.08 Mi.

TOTAL PROJECT LENGTH: 3261.36 FT. = 0.62 Mi.



CONSTRUCTION OF MILE 2 NORTH ROAD

CONSISTING OF GRADING, ASPHALTIC CONCRETE PAVEMENT, LIME TREATED SUBGRADE, FLEXIBLE BASE, INLETS, STORM DRAIN PIPES, RIPRAP, SIGNING, DELINEATION, FLASHING BEACONS AND PAVEMENT MARKINGS



SCALE: 1"=1 MI.

LEGEND

---- CITY LIMITS

LOCAL ENTITIES

HIDALGO COUNTY
CONCURRENCE : DATE :
NAME TITLE

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1
CONCURRENCE : DATE :
NAME TITLE

HIDALGO COUNTY IRRIGATION DISTRICT No. 6
CONCURRENCE :
NAME TITLE

THE COUNTY OF HIDALGO TEXAS

INDEX DATA
SHEET ON PAGE 2

FINAL PLAN DATA :

FINAL CONTRACT PRICE: _____
CONTRACTORS NAME: _____
CONTRACTORS ADDRESS: _____
LETTING DATE: _____
DATE WORK BEGAN: _____
DATE WORK COMPLETED: _____
DATE OF ACCEPTANCE: _____

CHANGE ORDERS & SUPP. AGREEMENTS :

ALL CONSTRUCTION WORK WAS PERFORMED IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS AND CONTRACT. ALL PROPOSED CONSTRUCTION WAS COMPLETED UNLESS OTHERWISE NOTED.

CITY OF MISSION DATE:

L&G Engineering
Highway / Civil
Structural / Bridge
Environmental
Construction Material Testing
2100 W. Expressway 83
Mercedes, TX. 78570
Phone (956) 565-9813
Fax (956) 565-9018
Firm No. F-4105
Exp. Date : 8/31/2014

RECOMMENDED FOR LETTING : _____ APPROVED FOR LETTING : _____
MISSION CITY ENGINEER MISSION CITY MANAGER

SUBMITTED FOR LETTING : _____ APPROVED FOR LETTING : _____
L&G PROJECT MANAGER MAYOR - CITY OF MISSION

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ALL RIGHTS RESERVED.

SPECIFICATIONS ADOPTED BY THE TEXAS DEPARTMENT OF TRANSPORTATION ON JUNE 1, 2004 AND SPECIFICATION ITEMS LISTED AND DATED AS FOLLOWS SHALL GOVERN ON THIS PROJECT. REQUIRED CONTRACT PROVISIONS FOR FEDERAL-AID CONSTRUCTION CONTRACTS (FORM FHWA 1273, MAY 2012).

PROJECT DATA

DESIGN SPEED:
35 mph
ADT: (2014) - 7,300
(2034) - 10,800

FUNCTION CLASS:
MAJOR COLLECTOR

BRIDGE
NONE

EXCEPTIONS:
NONE

RAILROAD CROSSINGS:
NONE PRESENT

EQUATIONS:
NONE

REGISTERED ACCESSIBILITY SPECIALIST (RAS) INSPECTION REQUIRED
TDLR. NO. EABPRJ_____

Texas Department of Transportation

RECOMMENDED FOR LETTING : _____ APPROVED FOR LETTING : _____
DISTRICT ENGINEER DIRECTOR, TRAFFIC OPERATION DIVISION

SUBMITTED FOR LETTING : _____ APPROVED FOR LETTING : _____
ADVANCED PLANNING & PROJECT MANAGEMENT SUPERVISOR DIRECTOR, DESIGN DIVISION

MILE 2 NORTH (0921-02-323)

COUNTY HIDALGO PROJ. NO.
HWY. NO. MILE 2 N LETTING DATE
DATE ACCEPTED

r:\mile2northph2_hm\dgn\plansheets\01_MI2N_TitleSheet.dgn

5/2/2014

AI-49933 **Purchasing Department** **9. S.**

CC CONSENT

Meeting Date: 06/02/2015

Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance & approval of Invoice No.1225 in the amount of $1,377.00, submitted by contracted vendor, Prodigy Construction Management, LLC, C-C-14-360-10-14, for the provision of construction management services for, "Adult Detention and Law Enforcement Facility Repairs and/or Replacement."

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-423-21-280-087-0-311

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

BUDGETARY IMPACT:

PO 718240

Attachments

Invoice 1225

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	05/29/2015 02:30 PM
Budget & Management	Veronica Ortiz	05/29/2015 03:39 PM
Glinda Pacheco	Glinda Pacheco	05/29/2015 03:56 PM
Auditor's Office	Monica Badillo	05/29/2015 05:11 PM
Form Started By: Rocio Villarreal		Started On: 05/29/2015 01:58 PM
Final Approval Date: 05/29/2015		

PRODIGY CONSTRUCTION MANAGEMENT LLC

PRODIGY CONSTRUCTION MANAGEMENT
3401 Auburn Ave STE E
McAllen, TX 78504
(956) 800-1122 Office
prodigy@prodigycompany.com

RECEIVED
MAY 28 2015
10:34

Invoice

Date	Invoice No.
5/25/2015	1225
Terms	Due Date
Net 30	6/1/2015

Pay App #3

Bill To
Hidalgo County Sheriff's Office Hidalgo County Adult Detention Center Repair Attn. Juan Tapia 711 El Cibolo Rd. Edinburg, TX 78539 C-14-360-10-14

Amount Due	Enclosed
$5,643.00	

SCOPE OF SERVICES	AMOUNT	% COMPLETED TO-DATE	TOTAL DUE	LESS PREV. PAYMENTS	AMOUNT DUE THIS REQUEST
Construction Phase	$90,000.00	6.27%	$5,643.00	0	$1,377.00

NOTE *Invoice #1223 – Not Paid $3,123.00 Past Due
***Invoice #1224 – Not Paid $1,143.00 Past Due**

I certify that the above is true and correct to the best of my knowledge.

Prodigy Construction LLC — Date: 5-26-15

Owner — Date: 5-27-15

P.O. #: 718240
Invoice Received By: on: 5-26-15
Good/Services Received By: on: 4-4-15 to 4-24-15

Attest — Date

5-1100-423-21-280-087-0-311

Purchase Order
COUNTY OF HIDALGO

PO# 718240

DATE: 12/09/14

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 388459 REQ: 00267772

PHONE: (956)821-8014

Fax: (956)971-0069 EMAIL:

PRODIGY CONSTRUCTION MANAGEMENT, LLC
P.O. BOX 6592
MCALLEN TX 78501

SHIP TO: HIDALGO COUNTY JAIL
701 EL CIBOLO RD
EDINBURG Tx 78539

CONTACT: Virginia Rodriguez (956)393-6023

SITE: HIDALGO COUNTY JAIL

CONTRACT NO: C-14-360-10-14

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		C-14-360-10-14 EXPIRES UPON COMPLETION		
1.00	LOT	CC CONSTRUCTION MANAGEMENT SERVICES FOR REPAIRS AT THE SHERIFF'S OFFICE DETENTION AND LAW ENFORCEMENT CENTERS	90,000.00	90,000.00
		TOTAL:		90,000.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		********** For Hidalgo County use only		
		4-1100-423-21-280-087-0-311 90,000.00		

Authorized by: Martha L Salazar

AI-49481 **Purchasing Department** **9. T.**

CC CONSENT

Meeting Date: 06/02/2015

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: elected offices, departments, programs & agencies] for:"Custodial/ Maintenance Services for H.C. Owned Buildings Commencing with New Administration Building [Canton Rd.] in Edinburg-TX." -RFB No.: 2015-106-00-00-SGS [including re-advertising project in the event No Bids received and/or rejected and project is still required].

BACKGROUND

1. Current contract will expire: August 15, 2015.
2. Proposed schedule of events:
1st advertisement: June 06,2015
2nd advertisement: June 13, 2015
Bid Opening date: June 24, 2015

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-419-40-220-001-0-423

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

BUDGETARY IMPACT:

Facilities Mgmt - $ 23,381.74 as of 05/13/15

Attachments

Memos, Specs, Exhibits & legal

Contract

Legals Approval

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	05/26/2015 09:39 AM
Budget & Management	Debbie Tamez	05/26/2015 01:34 PM

Glinda Pacheco	Glinda Pacheco	05/27/2015 09:17 AM
Auditor's Office	Monica Badillo	05/29/2015 05:11 PM
Form Started By: Sandy Suarez		Started On: 04/24/2015 02:32 PM
Final Approval Date: 05/29/2015		

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

M E M O R A N D U M

(Approval of Specifications)

TO: Sergio Cruz, Budget Office
Hidalgo County Budget & Management

ATTN: Rey Salazar, Director,StrategicPlanning Division / Via email:rey.salazar@co.hidalgo.tx.us
Rolando Garcia, Planning Analyst III rolando.garcia@co.hidalgo.tx.us

FROM: Sandy Suarez, Buyer II
Hidalgo County Purchasing Department

DATE: **May 6, 2015**

RE: Approval of Revised –Specifications & Bid Page for: RFB No.: 2015-106-00-00-SGS-HIDALGO COUNTY - "Custodial Services for H.C. Owned Bldgs Commencing with New Admin. Bldg. in Edinburg-TX."

Please review the following **Revised 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# 4860.

APPROVE ☒x	DISAPPROVE ☐
APPROVED WITH MODIFICATIONS ☐	

FUNDS AVAILABILITY: _____x__YES / _____NO/_____Other

(Specify)_____

BUDGET ACCOUNT #: 5-1100-419-40-220-001-0-423

Sergio Cruz	Sergio Cruz	Dept. of Budget & Mgmt.	5/12/2015
AUTHORIZED SIGNATURE	PRINT 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 not later than MAY 07, 2015 @ 10:00 a.m. for Commissioner's Court on May 19, 2015.

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: Sergio Cruz, Budget Office
Hidalgo County Budget & Management

ATTN: Rey Salazar, Director,StrategicPlanning Division / Via email:rey.salazar@co.hidalgo.tx.us
Rolando Garcia, Planning Analyst III rolando.garcia@co.hidalgo.tx.us

FROM: Sandy Suarez, Buyer II
Hidalgo County Purchasing Department

DATE: **May 6, 2015**

RE: Approval of Revised –Specifications & Bid Page for: RFB No.: 2015-106-00-00-SGS-HIDALGO COUNTY - "Custodial Services for H.C. Owned Bldgs Commencing with New Admin. Bldg. in Edinburg-TX."

Please review the following **Revised 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# 4860.

APPROVE ☑	DISAPPROVE ☐
APPROVED WITH MODIFICATIONS ☐	

FUNDS AVAILABILITY: ✓ YES / _____ NO/ _____ Other

(Specify)_____

BUDGET ACCOUNT #: 4-1100-419-40-220-0010-423

	Daniel Flores	220	5/8/15
AUTHORIZED SIGNATURE	PRINT 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 not later than MAY 07, 2015 @ 10:00 a.m. for Commissioner's Court on May 19, 2015.

Enclosures

BACKGROUND:

Hidalgo County is soliciting sealed bids for an annual contract for custodial services for the New Administration Building located at: 2802 S. Business Hwy 281 Edinburg, Texas 78539.

The ultimate responsibility of the Contractor is to maintain the facility in a uniformly clean, hygienic, orderly and attractive manner, which will reflect favorably upon the building, staff and the general public. It is the sole responsibility of the Contractor to familiarize them-selves with the size of the building.

SCOPE OF WORK:

Vendors must specialize in the cleaning of large commercial office buildings with the accountability and objective of always maintaining a clean and sanitized environment. The Building is approximately 49,852 square feet of VCT (Vinyl Composite Tile) flooring and contains the customary and common areas of buildings, such as, entrance ways, 3 large lobby areas, 19 restrooms, 138-office spaces, 33 work areas/conference rooms & 26 technology/copy/storage rooms halls, corridors, break areas, storage areas, and closets etc. (see attached for floor plan, Exhibit A-1) The services requested herein will be performed after 5:00 pm - (Monday through Friday). Excluding County observed Holidays (see attached Exhibit A-6).

I. POINT OF CONTACT

Once contract has been awarded, the Point of Contact will be Mr. Daniel Flores, Hidalgo County Facilities Maintenance Manager and/or designee Robert Castaneda.

II. REQUIREMENTS

The bidder must have five (5) years experience in cleaning large commercial office buildings.

The Contractor must provide three (3) references from current clients/contracts of equal or similar size, to include the following information: (attached Exhibit A-2)

1. Name, address, phone number and contact person.
2. Length of service provided.
3. Term of contract.
4. Name of facility and service provided.
5. Size and type of facility (square footage).

The Contractor shall furnish all adequate staff; a minimum of four (4) employees, to accommodate the size of the building, labor, materials, supplies, supervision, and equipment necessary to perform the set duties as stated herein; but not limited too. The Contractor shall provide an On-site Lead crew member to oversee all work performed to the County's standards and who will represent the Contractor in all matters concerning this contract.

The Contractor will provide the On-site Crew leader with a Task checklist (see Hidalgo County Task Checklist-Exhibit "A-3"), of all tasks to be performed. The janitorial employees and Crew leader shall verify the tasks have been completed, sign and date the check list.

The Contractor shall complete criminal background checks for each employee assigned to service this contract. Results shall be made available to the County upon request and retained on file by the Contractor in accordance with privacy laws.

Failure to verify the building size shall not relieve the Contractor of the responsibility to provide all services required to the standards included in these specifications.

"Restricted" areas and/or offices will be off limits, unless authorized Hidalgo County personnel allow entry.

DRAFT

The Contractor shall meet all applicable Local, State and Federal Safety rules and regulations.

No cleaning supplies will be stored in the facility that is deemed to be hazardous to the health of the staff, general public and/or cause damage to the facilitiy.

ALTERNATE SERVICES- DAY PORTER:

At the sole discretion of Hidalgo County, Day Porter services may be required during Hidalgo County normal business hours. A Day Porter will be assigned to a building to provide custodial services to maintain the desired building and work schedule shift. Such task may be identified as general custodial services to be provided, as assigned by the Facilities Manager or his Designee, including areas not accessible at night. Services to be rendered shall include, but not limited to, cleaning, santitizing, replenish supplies as required, clean /disinfect break room surfaces as needed, clean up spills and other general cleaning duties as assigned.

Services provided by the Day Porter shall be in addition to and not a substitue for any regular night time Custodial operation. All work performed by the Day Porter is separate. Contractor should submit its charge separately for the Day Porter Services. Indicate the cost as an hourly, monthly and yearly rate. (Indicate cost on Exhibit B- Bid Page)

- Day Porter shall sign in and out with the Contractor at the start and end of each shift.
- Day Porter shall report to and be supervised by the Facilities Manager and/or Designee, but work productively with minimum direction.
- The Facilities Manager and/or Designee will prepare a listing of regular tasks and a corresponding schedule based upon anticipated work to be performed during the day.
- Day Porter may be notified of any additional special assignments that might develop during the day.
- In the event of a spill and/or water leak, signs or barricades will be placed to restrict access to area, if an emergency situation occurs, Day Porter shall notify Facility Management to advise them of the incident and take necessary immediate action to prevent further damage to and/or to limit hazard until repair personnel arrive.
- All office restrooms will be serviced and maintained throughout the day and if necessary replenish soap and/or paper goods.
- Emphasis will be made to Public restrooms; they will be inspected, clean and disinfected to insure entire area remains clean and free from debris and that dispensers are full. This service should be a minimum of three (3) times per day.
- Inspect and clean all public hallways, corridors, entrances and exits to remove any accumulations of dirt, debris and/or spills and empty all trash cans that may become full or near full during the day.
- Hidalgo County will furnish and have readily available to the Day Porter all cleaning supplies, cleaning tools/equipment and paper products, etc. that is required for the performance of this work. These items will be stored in a designated Custodial Closet.
- Day Porter must be able to move furniture, boxes, supplies, etc. as required, up to 50 lbs in weight.
- Services will be Monday through Friday, 8:00 A.M. – 5:00 P.M, with a one (1) hour Lunch break from 12:00 p.m. - 1:00 p.m. and two (2) fifteen (15) minute breaks. Breaks will be taken midpoint in the morning and afternoon.

DRAFT

- Day Porter will wear standard distinctive uniform with Company logo that is visible and recognizable.
- Contractor will furnish a cell phone, pager or other communiction device to the Day Porter; this will be needed to contact the Day Porter with an immediate response.
- If at any time the Day Porter is unavailable, an alternate Porter, meeting all requirements will fill in to perform services for that day(s).
- Wages for the Day Porter will be at a "per Hour" rate.

IV. <u>CONTRACTOR'S DOOR ACCESS AND RESPONSIBILITY</u>

a) Building access control is a critical component to the security at the New Administrative Building. The Contractor is required to take any and all steps to safeguard the building access components.

b) Once the contract is awarded , ten (10) days prior to commencing services, the successful bidder will provide the Facilities Manager and/or the designee, a list with the names of the individuals that will be performing custodial services in the building and require door access. The Facilities Manager or his designee will coordinate the initial issuance and/or replacement of all required door/badge access points.

c) The Custodial personnel list will be kept updated and reflect any changes to contractual personnel. Any personnel changes should be immediately reported to the Facilites Manager or his designee.

d) The Contractor shall establish and implement methods of ensuring that all key/badges issued to the contractor by the County are not lost, misplace or used by unauthorized personnel.

e) All Contractors' personnel may not hold doors open or unlock doors for unauthorized persons.

f) Access cards may not be duplicated. Unauthorized duplications shall be cause to consider the Contractor in default, <u>subject to termination.</u>

g) Building access cards are not to be shared between crew members.

h) Any lost or stolen cards/keys must be reported to the Facilities Manager or designated representative immediately. Hidalgo County reserves the right to request and recoup the fee from the Contractor for the replacement of lost or stolen access keys/cards.

i) The Contractor shall reimburse the County for the total cost, as determined by the County of re-keying the door, facility or duplicating additional keys or badges.

j) The Contractor's personnel will report any/all issues of maintenance that require immediate repair such as the following: Examples include: *** requires immediate reporting**

- Light bulbs out
- Frayed/snagged carpets
- Floor stains that are not removable
- Wall surfaces beyond practical cleaning attempts
- Leaking faucets; overflowing sinks*
- Clogged drains/toilets; overflowing toilets*
- Other water leaks – report immediately*
- Broken interior door hardware; exterior door hardware preventing the building from being secured*
- Possible security related incidents*
- Potential safety hazards*
- Broken window hardware or glass*
- Damage to walls, floors or furniture etc.

DRAFT

k) Prior to assuming ownership of contract responsibilities the Contractor will furnish the Facilities Manager, an current emergency number(s) where the Contractor can be reached during normal business hours.

l) The Contractor shall provide the On-site Lead crew member & employess with the task checklist of all services to be done. They shall verify all tasks have been completed, sign and date the form, and place it in the designated area at the end of the each work day. (Exhibit A-3)

m) The Contractor shall make themselves available at the request of the Facilities Manager, or his

n) designee, through via email, between the hours of 8:00 a.m. and 5:00 p.m. Monday through Friday for the purpose of obtaining instructions or becoming informed about deficiencies in the janitorial work, or any other reason they should wish to confer with the Contractor. Additionally, if necessary, the Contractor shall schedule to meet quarterly with the Facilities Manager and/or his designee to review performance to-date on the contract.

V. CONTRACTOR'S PERSONNEL

A. Contractor personnel shall be fully trained and skilled in safe and proper housekeeping techniques. The Contractor, ten (10) days prior to the start of the contract, shall furnish to the Facilities Manager a roster of all employees assigned for duty under the contract. This roster must be kept current throughout the term of the contract and updated within three (3) days of any change in this listing. The roster must include the employee's full name, current address and date of birth.

B. Identification badges (ID) shall be furnished by the Contractor with company's name and logo, employee's picture, and personnel name and shall be worn at all times while at facility.

C. The Contractor shall be responsible for the conduct of all of its employees and be liable for any action or inaction of its employees while performing under this contract. Any Contractor employee that is reported by Hidalgo County to have or is observed distracting or harassing employees, staff members or the general public in the building; the Contractor will take immediate disciplinary action with the permanent removal of that employee from County premises.

VI. CONDUCT OF CONTRACTOR'S EMPLOYEES

A. Employees of the Contractor, while performing work under this contract must conduct themselves in a professional matter at all times and not utilize any County owned property i.e. equipment, telephones, copiers etc.

1. Remove any county or personal property, equipment, money, forms or any other items from the building.
2. Be under the influence of alcohol or drugs.
3. Turn on or off, or use any equipment other than the Contractor's equipment.
4. Use of county telephones other than business related. The Contractor shall reimburse county for any costs for mis-use of telephones.
5. Open any desk, file cabinet or storage cabinet.
6. Remove any articles from desks.
7. Sleep on the job.
8. Have visitors, bring children to work or bring any unauthorized individuals into the facility at any time.
9. Take photographs inside the building or of its contents.
10. Remove any documents, records, form or paper of any kind which is not either in trash cans or clearly marked as trash.
11. Remove items from trash for personal use
12. Engage in any activity that is not in the best interest of the county or is otherwise detrimental to the performance of this contract.

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B. Employees of the Contractor, while performing work under this contract, will notify and turn in any article(s) found in the facility to the Facilities Manager and/or designee and place item(s) in designated area for safe keeping in the supply room.

VII. SUPPLIES FURNISHED BY HIDALGO COUNTY

A. Supplies will be stored in a locked janitorial closet(s) by Hidalgo County personnel. Records of usage will be maintained by the Contractor and they shall report supply needs to the Facilities Manager or his designee on the Cleaning Supply Log (Exhibit 4).

B. The Contractor will be held accountable for the inventory control of all supplies provide by Hidalgo County.

C. Hidalgo County will provide the following supplies which the contractor will replenish in each area, as needed.

- Hand soap
- Toilet paper
- Paper towels
- Air fresheners
- Urinal deodorizers

VIII. SUPPLIES FURNISHED BY THE CONTRACTOR

A. A complete and descriptive list of materials and supplies to be used for these services shall be submitted to Hidalgo County upon award of the contract. This list shall be kept updated should any materials or products be changes. Hidalgo County reserves the right to prohibit the use of any product should it be deemed to be in the best interest of the County. The Contract shall maintain an adequate inventory to ensure that there are sufficient supplies at all times.Materials Safety Data Sheets (MSDS) shall be posted conspicuously wherever cleaning supplies are stored on property.
Two copies of all MSDS shall be submitted to Hidalgo County upon award of contract.

B. The Contractor **must** own or acquire, prior to the start date of the Contract, all necessary commercially rated equipment for the proper performance of the Contract. Said equipment **must** be at the facility and be fully operational upon the start of the Contract.

C. A list of all Contractor's equipment and supplies shall be given to the Facilities Manager or his designee. List to be updated as necessary.

D. Secured Storage spaces will be provided throughout the building to secure vendor equipment and supplies. Hidalgo County will not be responsible for lost, damaged, missing supplies and/or equipment. All materials, products and equipment must be properly labled with the Contractor's Company name etc.

IX. CLEANING ACTIVITY SPECIFICATIONS

The facility must be cleaned as detailed in these specifications. The Facility Manager or his designee, shall determine with written deficiencies, whether the tasks have been performed in accordance with the standards set forth in these specifications. The Contractor will be provided with a written notice as intent to correct the matter within one (1) – five (5) days.

A. DAILY TASKS

1. Restrooms

The restrooms shall be maintained spotlessly clean and odor free condition at the beginning of each workday. *Once weekly, water will be poured into drain openings.
Wash all mirrors, sinks and bright work with a non-abrasive cleanser and leave with a streak free finish. Wash urinals, toilet seats and commodes using disinfectant. Commodes and urinals should be throughly

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cleaned inside, outside, behind and underneath (care should be given to flush hole, under rim of bowls and passage trap). Bowl cleaner shall be used at least once a day. Replenish hand soap, paper towels, toilet tissue, air fresheners and urinal doedorizers or any other items that are requested by Hidalgo County. Clean and sanitize all counter tops. Walls and partitions are to be free of handprints and dust. Wet mop floor, using disinfectant cleaner and water. Special emphasis will be on stains. All waste bins shall be emptied, damp wiped and sanitized as necessary. Waste Basket liners shall be replaced.

2. Flooring -Common Areas and Entrances

All VCT flooring in common areas shall be swept; dust mopped and damped mopped daily. Thorough sweeping and dust mopping will be done prior to damp mopping. Dust mopping will be done with a chemically treated mop to remove all dirt, litter, dust and debris (including along walls, in corners and behind doors). All flooring areas under chairs and other furnishings, which are easily movable, will be cleaned as well. All items moved in common areas shall be returned to their original and proper position. The floors including the corners and edges shall be free of spots, streaks and smears. Where difficult spots are encountered, a notation should be left with the Facilities Manager or designee. Clean all mop splatters from all vertical surfaces. Remove all mats and clean underneath. All waste bins shall be emptied, damp wiped and santitized as necessary. Waste basket liners shall be replaced. Turn off all lights after cleaning this area.

3. Flooring – Non- Common Areas and Offices

All VCT flooring in non-common areas shall be swept and dust mopped daily. Thorough sweeping and dust mopping will be done with a chemically treated mop to remove all dirt, litter, dust and debris (including along walls, in corners and behind doors). Flooring areas under chairs and other furnishings, which are easily movable, will be cleaned as well. All moved items in non-common areas shall be returned to their original and proper position. The floors including the corners and edges shall be free of spots, streaks and smears. Spot damp moping on non common areas will be done as necessary to remove stains and spots. Emphasis will be on flooring areas under desk, tables and chairs. Where difficult spots are encountered, a notation should be left with the Facilities Manager or designee. Clean all mop splatters from all vertical surfaces. Removed all mats and clean underneath. All waste bins shall be emptied, damp wiped and santitized as necessary. Waste basket liners shall be replaced. Turn off all lights after cleaning this area.

4. Vacuum

Vacuum all mats and damp mop underneath as necessary to remove stains. Care shall be taken to avoid damage to the walls and furniture.

5. Tax Office Area

Trash located in work-station areas will be collected on a daily basis, tagged and dated with a 24 hour holding period. After the 24 hour period, trash will be disposed of. The Facilities Manager or designee will provide further instructions and indicate the designated holding area.

6. Doors, Switches, Counters and Walls

Handprints and spots will be removed from doors, door plates, handles, kick plates, metal fixtures, light switches and counters daily. This includes, but not limited to counters in break rooms, conference rooms, offices, break rooms, hallways, lobbies entrances and common areas. Walls and woodwork will also be spot cleaned as needed. Special emphasis will be placed on all walk up counters.

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7. Building Entrance / Lobby Doors

All building entrance doors will be cleaned with appropriate window cleaner and left in a streak free condition at all times. Building entrance and lobby walls will be wiped down and cleaned and kept free from finger marks, smudges, spots and stains. Where difficult spots are encountered, notation should be left with the Facilities Manager or designee.

8. Drinking Fountain

All drinking fountains and stainless steel components shall be completely cleaned and wiped off daily with germicidal disinfectant and shall be left free of fingerprints, watermarks, and left in a streak-free condition.

9. Lobby and Common Area Furniture

Wipe down and polish furniture in conference rooms, Waiting areas and/or lobbies to include but not limitied to tables, chairs, bookshelves and/or countertops. Special emphasis will be placed on all walk up counters.

B. **WEEKLY TASKS**

1. **Full Dusting**

All horizontal and vertical areas under 72 inches high must be dusted, such as furniture, office equipment, interior windowpanes, window sills, blinds, bookshelves, partitian tops etc. with an open space shall be dusted weekly with a treated cloth or static duster. This shall include all horizontal and vertical surfaces
within easy reach and visibly require dusting. Desks, tables, and other office equipment/furniture not cleared of paper, work materials, and personal items such as photos and trinkets will only be dusted where exposed. Contractor is not responsible for moving these items due to the sensitivity, security, and/or fragility of the personal items, materials or organization of documentation. Emphasis will be the exposed flat surface.

2. **Walls**

All interior walls are to be inspected weekly for spots, stains, smudges and cobwebs. All spots, stains, smudges and cobwebs should be removed. Where difficult spots, stains or smudges are encountered, a notation should be left with the Facilities Manager or designee. All stains will be removed as soon as possible.

3. **Glass Cleaning**

Offices and rooms with glass on doors, walls or partitions up to 72 inches and exterior doors and entrances up to 72 inches are to be cleaned weekly and left in a streak free condition and be free of dirt, Fingerprints, smudges and smears. Emphasis will be placed on exterior glass door entrances, common lobby's and high traffic areas.

4. **Furniture and Counters**

Wipe down and polish furniture in lobby's, waiting areas, conference rooms and offices to include but not limited to, tables, chairs, bookshelves and/or countertops. Emphasis will be on exposed flat surfaces.

C. MONTHLY TASKS

1. **Light Fixtures**

Internal light fixtures will be dusted monthly, as needed, with a static duster.

2. **Wastebaskets/Trash bins**

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All waste baskets and receptacles shall be scrubbed clean and sanitized monthly. Damp wiped and sanitized as necessary.

3. **Exterior Glass Windows**

All exterior glass windows up to 84 inches are to be cleaned monthly and left in a streak free condition and are free of dirt, fingerprints, smudges and smears. Emphasis will be placed on North side exterior glass.

4. **High Dusting and Cleaning**

Air conditioning grills, window blinds, pipes, ledges, ceilings, moldings, etc., will be dusted monthly or cleaned if necessary, to remove smudges, fingerprints and ink/pencil markings.

D. AS NEEDED SERVICES/TASKS-Hidalgo County has the option to have four offices throughly cleaned per night.

1. The Facilities Manager or designee will coordinate with Contractor the need to schedule as needed cleaning services in cases where individual offices are vacated, rearranged or department heads request a thorough cleaning. Such requests should be submitted with at least 3 days advance notice to the Contractor so as to properly plan and allocate resources. For such events, desks, tables, and other office furniture will be cleared of paper, work materials, and personal items such as photos and trinkets. Spots, stains, smudges, cobwebs, ink and pencil markings should be removed from flooring, walls and all exposed surfaces. Furniture should be wiped down and polished.

2. Should an emergency condition requiring immediate attention exist (such as flooding of a particular section of the building), the Contractor shall divert his/her force or whatever part thereof as necessary from their normal assigned duties to meet the condition. When these employees are no longer required for the special work, they shall be directed to return to their normal duties and the Contractor shall not be penalized because the normal daily work, which otherwise would have been performed during the interval, has been neglected.

DAMAGE/LOSS OF PROPERTY

Contractor shall be responsible for loss or damage caused by his or her employees. The Contractor shall be responsible to guarantee repairs when his/her employees were obviously negligent in the performance of their work as outlined herein. Contractor shall make reasonable and prompt restitution, by cash, replacement or repairs, subject to Hidalgo County's approval, for any damage for which the Contractor is liable.

X. QUARTERLY MEETINGS

If necessary, the Contractor shall meet quarterly with the Facilities Manager and/or his designee to plan, schedule and coordinate future work and review performance to-date.

XI. COMPLETION OF WORK

A. The Facilities Manager and/or his designee shall visually inspect all areas covered by the Contract to ensure satisfactory completion of the work. If the job performance of the Contractor does not satisfactorily meet the stated cleaning specifications, the Contractor shall be required to correct the problem at no additional cost to Hidalgo County. The Contractor must respond on the next work day to all requests for work, questions about performance, or other communication relevant to the services being provided by the Contractor.

B. Work completed shall be considered not to have been performed when anyone of the following conditions exists:

1. The prescribed work tasks in an area were not performed within the period of time ordinarily and normally required to do the work

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2. The specified equipment, tools, and materials were not used, or were not in good operating condition at the time of the performance of the work.
3. The work is of such quality, in the opinion of the Facilities Manager or Designee, as to require it to be re-done.

C. For tasks that have been found to be unsatisfactory. A Custodial Discrepancy Notification shall be completed by the Facilities Manager/Designee and placed in the Lead **crew member's drop box.** Contractor or Lead crew member shall respond in one (1) – five (5) days, to the Custodial Discrepancy Notification. When work has been corrected and completed. Discrepancy must be left in the **drop box of the Facility Manager/ Designee** at the end of the work day. (see attached as Exhibit A-5)

TERMS AND CONDITIONS:

A. The term of the contract will be for a one (1) year initial period. At its sole discretion, the County has the option to extend the contract for an additional one (1) year term, under the same rates, terms and conditions.

B. All prices for goods and/or services shall be on **fixed rate** for the duration of this contract. Any bid that does not meet the minimum requirements and/or specifications may be rejected.

C. All conditions set forth herein for employees will also pertain to Day porter services.

D. Hidalgo County has the option to add or delete the number of Day Porters.

E. 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.

F. Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

G. Insurance requirements for this project to be maintained throughout the contract term (refer to Exhibit "C" for limits).

H. After Bid is awarded and successful awarded contractor defaults in meeting the general instructions to bidder(s) and/or in complying with contractors responsibilities and cleaning specifications stated on 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 defaulted vendor the difference for any additional costs for custodial services at the New Administration Building.

I. Any contract awarded to a successful bidder will be in effect until:
- The contract expires.
- Delivery acceptance of products and/or performance of services ordered, or
- Terminated by County with thirty (30) days written notice prior to the cancellation.

There will be **three** (3) formal written notices of non-compliance with the **fourth** being the final- thirty (30) days notification prior to the cancellation of agreement.

J. Hidalgo County reserves the right to reject any/all bids, to waive any/all formalities or technicalities and

K. or to accept the bid considered the best and most advantageous to the County.

L. The bidder awarded the contract shall not engage the services of a subcontractor without prior written consent of Hidalgo County. When requesting written consent from Hidalgo County to retain a subcontractor

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to perform services hereunder the successful bidder must present evidence and submit to the County that the successful bidder and the proposed subcontractor possess all necessary licenses and permits to perform

M. the services described herein and that the successful bidder and the proposed subcontractor have obtained and submitted the required insurance coverage and policies as required by Hidalgo County.

N. The successful bidder shall not deliver products or provide services without a Hidalgo County Purchase Order, signed by an authorized agent of the Hidalgo County Purchasing Department. The successful bidder agrees to abide by all applicable state laws, regulations and be in compliance with all OSHA regulations and requirements throughout the term of the Contract.

O. Hidalgo County may seek purchases from State awarded vendors or any cooperative purchasing programs, whenever it is in the best interest to do so.

P. All cost and expenses associated with the preparation and submission of all (Bid, Proposals, Requests for Qualifications (RFQ) and Quotes shall be responsibility of the bidder and no reimbursements for such charges or expenses shall be passed on to Hidalgo County.

XII. PRE-BID CONFERENCE AND SITE VISIT:

A walk through has been scheduled for: _____– Location: 2802 S. Business Hwy 281 Edinburg, TX. 78539. Hidalgo County's - New Administration Building. At the scheduled site visit, each bidder will be permitted to examine the building, familiarize themselves with the full nature and extent of the work and obtain answers to questions about the project and/or clarification of the Specifications. A meeting shall be scheduled with the representatives (Budget, Purchasing & Facilities Mgmt) within ten (10) days of the Contractor's notification of contract award. The purpose of this meeting is to go over expectations of the performance of the contract and ensure that the contract terms and condition are understood.

All attendees must confirm via-email to: **sandy.suarez@co.hidalgo.tx.us.** With notification of the number of persons attending.

ADDITIONAL INFORMATION:

Hidalgo County is requesting that any and all questions, inquiries and clarifications regarding quotes, bids, proposals or statements of qualifications be addressed to, Martha L. Salazar, CPPB, Purchasing Agent, 2802 S. Bus. Hwy. 281, Edinburg, Tx 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED**

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN, Wednesday, MONTH 00, 2015 by 5:00 p.m. Responses to said inquiries will be sent to all applicants via facsimile by no later than Friday, MONTH 00, 2015 by 5:00 P.M.

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BASIC CLEANING-RELATED TERMS AND DEFINITIONS:

The following definitions apply to all cleaning categories.

1. Clean: Free from dirt, debris, foreign matter, stains and impurities.

2. Cleaning Office and Common Area Furniture:
Furniture including tables shall be free of dust, dirt and surface film. File tops shall be free of dust, spots, stains and streaks. Desktops shall not be distrubed. Papers shall not be removed from desks in offices or conference rooms. Pesonal computers, phones, terminals, printers and keyboards are not to be touched by the awarded contractor. Only exposed surfaces are to be dusted.

3. Common Areas:
Areas of the building that are accessible to the general public such as lobbies, hallways, corridors, waiting areas, entrances etc.

4. Damp Mop:
The removal of all dust, spots and spills from entire hard floor surface areas using a squeezed damp mop.

5. Disinfected: Free from micro-organisms.

6. Disinfectant: An agent that destroys or neutralizes the growth of micro-organisms.

7. Dusting:
The removal of laden airborne dirt, soil, lint or other foreign material from furniture, fixtures, ledges, shelves, walls counters and other exposed surfaces with accumulated airborne particles.

8. Dust Mopping:
Dust mopping shall leave the surfaces uniformly clean of all dust and surface dirt including corners and places inaccessible to the mop. Surface accumulation of hardened dirt that cannot be loosened with a mop shall be loosened sufficiently to permit removal by dusting mopping.

9. Fixtures:
Defined as toilets, urinals, toilet paper holders, hand towel dispensers, soap dispensers, sinks, floor drains and any other items attached to the walls and/or floor.

10. Non-Common Areas:
Areas of the building that are not accessible to the general public such as offices and conference rooms.

11. Sanitary:
Hygienically clean. Free from bacteria and germs.

12. Spot Mop:
The removal of specific spots or spills from hard floor surfaces using a squeezed damp mop.

13. Sweep:
The removal of loose dirt and debris from hard floor or outside hard surfaces by means of a broom or dust mop.

14. Vacuum:
The removal of dust, dirt, debris, and foreigh matter from any surface using a vacuum cleaner and appropariate attachments.

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EXHIBIT "A-1"

REFERENCES
HIDALGO COUNTY
(All Funding Sources, Programs and Entities)
"Custodial Services for HC Owned Bldgs Commencing With The New Admin Bldg in Edinburg-TX."
BID NO. 2015-106-00-00-SGS

References: List three (3) major references. Include company name, contact person, telephone and fax number, length of contract, services provided and other relevant information.

Vendor # 1

Name of Company: _____

Contact Person: _____

Address: _____

City/State/Zip Code: _____

Telephone #: _____ Fax #: _____

Length of Contract: _____

Services Provided: _____

Vendor # 2

Name of Company: _____

Contact Person: _____

Address: _____

City/State/Zip Code: _____

Telephone #: _____ Fax #: _____

Length of Contract: _____

Services Provided: _____

Vendor # 3:

Name of Company: _____

Contact Person: _____

Address: _____

City/State/Zip Code: _____

Telephone #: _____ Fax #: _____

Length of Contract: _____

Services Provided: _____

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EXHIBIT "A-2"

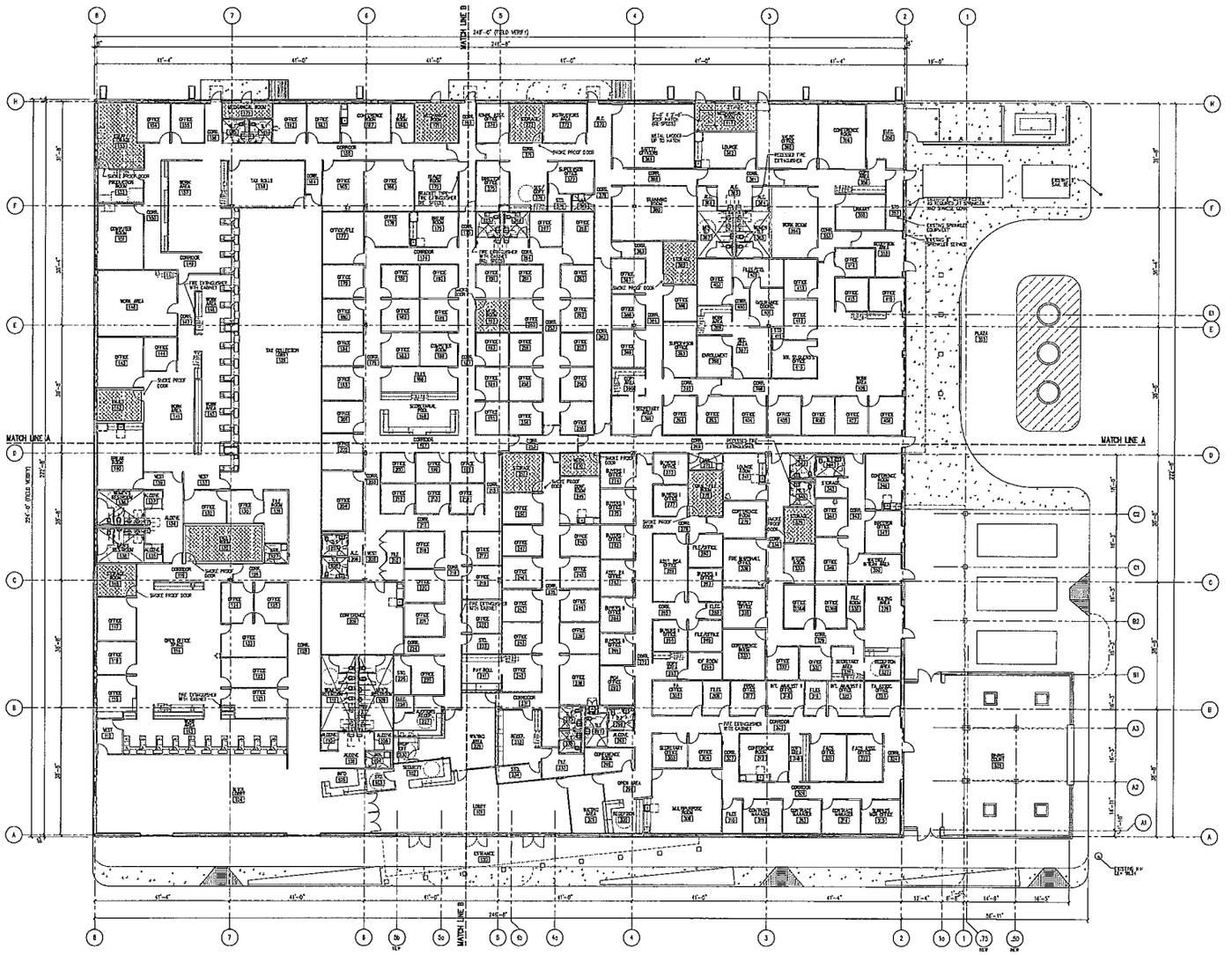


EXHIBIT "A-2"

FIRE RATED WALL LEGEND

- SMOKE PROOF WALL UP TO 8" ABOVE CEILING (NOT FIRE RATED)
- FE — RECESSED FIRE EXTINGUISHERS MOUNTED 48" A.F.F. TO CABINET HANDLE
- FEC — BRACKET TYPE MTD. FIRE EXTINGUISHER MOUNTED 48" A.F.F. TO CONTROL AT KITCHEN
- 1 HR. FIRE RATED & SMOKE CEILING ASSEMBLY
- FULL HT. SECURITY WALL EXTEND TO BOTTOM OF ROOF DECK
- NEW CONCRETE

2003 INTERNATIONAL BUILDING CODE

TYPE II B CONSTRUCTION (UNPROTECTED SPRINKLERED)

TABLE 503

OCCUPANCY	BUSINESS GROUP B UNPROTECTED SPRINKLERED
BUILDING AREA ONE STORY	55,552 SQ. FT.
ALLOWABLE AREA	23,000 SQ. FT.

AREA MODIFICATIONS AS PER SECTION 506.3 AUTOMATIC SPRINKLER SYSTEM INCREASE

ALLOWABLE AREA	69,000 SQ. FT.

TABLE 601

ROOF/CEILING CONSTRUCTION	UNPROTECTED – NONCOMBUSTIBLE
COLUMNS	UNPROTECTED – NONCOMBUSTIBLE

rofa architects
rtkl • ogden • figueroa • altex
1007 Wilmot Ave.
McAllen, TX 78501
v:(956) 686 7771
f:(956) 687 3433
www.rofainc.com
McAllen Harlingen

COPYRIGHT 2006

REGISTERED ARCHITECT JOSE R. FIGUEROA 12849 STATE OF TEXAS
4.18.06

NOTES:

HIDALGO COUNTY OFFICES
AT THE PROPERTY FORMERLY
KNOWN AS THE K-MART BUILDING

EDINBURG, TEXAS

PROJECT NO.	25004
DRAWN BY	JR, CDR
DATE	04.06.06

FIRE PROTECTION PLAN
SCALE 1/16" = 1'-0"

1

A1.1

HDA-1.DWG XREF SAVE.DWG CH.DWG 04.18.06

EXHIBIT A-3

Task List

Daily Cleaning Checklist

Section: _____ Date of Services: _____

Crew Leader: _____ Crew Members: _____

Restrooms: (Initials: ____)

☐ Wash all mirror, sinks, and bright work with a non-abrasive cleaner.

☐ Clean and wash thoroughly Commodes, urinals, and toilet seats inside & out, behind, and underneath using disinfectant.

☐ Replenish hand soap, all paper goods, air fresheners and deodorizers.

☐Clean & sanitize countertops, walls and partitions of handprints and dust.

☐Wet mop floor using disinfectant cleaner and water.

☐Remove stains and restore grout.

☐Empty, damp wipe and sanitize waste bins.

☐Replace waste basket liners.

Flooring – Common Area and Entrances: (Initials: ____)

☐ Sweep all VCT flooring, dust mopped and damped mopped; thorough sweeping and dust mopping prior to damp mopping. Dust mopping will be done with a chemically treated mop (including along walls, in corners and behind doors).

☐ Clean all flooring areas under chairs and other furnishings, which are easily movable.

☐ Move/return all items back to their original and proper position (if it was moved); the floors including the corners and edges shall be free of spots, streak and smears.

☐ Difficult spots should be notated & reported to Facilities Management designee.

☐ Clean all mop splatters from all vertical surfaces.

☐ Remove all mats and clean underneath

☐Empty, damp wipe and sanitize waste bins, as necessary.

☐Replace waste basket liners.

☐ Turn off all lights after cleaning this area.

Flooring – Non Common Area & Offices: (Initials: ____)

☐ Sweep all VCT flooring and dust mopped; thorough sweeping and dust mopping will be done with a chemically treated mop (including along walls, in corners and behind doors).

☐ Clean all flooring areas under chairs and other furnishings, which are easily movable.

☐ Move/return all items back to their original and proper position (if it was moved); The floors including the corners and edges shall be free of spots, streak and smears.

☐ Spot damp moping will be done, as necessary, to remove stains and spots (including under desks, tables, and chairs).

☐ Difficult spots should be notated & reported to Facilities Management designee.

☐ Clean all mop splatters from all vertical surfaces.

☐ Remove all mats and clean underneath

☐Empty, damp wipe and sanitize waste bins, as necessary.

☐Replace waste basket liners.

☐ Turn off all lights after cleaning this area.

Vacuum: (Initials: _____)

☐ Vacuum all mats and damp mop underneath, as necessary,to remove stains. Care shall be taken to avoid damage to walls and furniture.

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Tax Office Area: (Initials: ____)

☐Collect, tag and date Tax Office work station areas trash and place in designated holding area for 24 hrs.

☐ Dispose trash after 24 hrs.

Doors, Switches, Counters and Walls: (Initials: _____)

☐ Remove handprints and spots from doors, door plates, handles, kick plates, metal fixtures, light switches, and counters. This includes, but not limited to counters in break rooms, conference rooms, offices, break rooms, hallways, lobbies entrances, and common areas.

☐ Spot clean, as needed, walls and woodwork too.

☐ Wipe down walk up counters

Building entrance/Lobby doors: (Initials: ___)

☐Clean Building entrance doors with appropriate window cleaner & left in a streak free condition.

☐Clean and wipe down walls, free from finger marks, smudges, spots and stains.

☐Difficult spots should be notated & reported to Facilities Management designee.

Drinking Fountain : (Initials: ___)

☐Clean and Wipe with a germicidal disinfectant and shall be left free of fingerprints, watermarks, and left in a streak-free condition.

Lobby & Common Area Furniture: (Initials: ___)

☐ Wipe down and polish furniture to include but not limited to tables, chairs, bookshelves and/or countertops.

☐ Wipe down walk up counters

Lunch Areas: (Initials ____)

☐ Clean Countertops.

☐ Clean and disinfect Sinks.

☐ Sweep & mop Floors.

☐ Wipe Kitchen furniture.

Comments:

_____
_____
_____
_____

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Weekly Cleaning Checklist

Section: _____ Date of Services: _____

Crew Leader: _____ Crew Members:_____

Restrooms: (Initials: ____)

☐ Pour water into drain openings

Dusting: (Initials: ____)

☐ Dust all horizontal and vertical areas (surfaces) under 72 in. high such as furniture, office equipment, interior windowpanes, window sills, blinds, bookshelves, partition tops etc. with a treated cloth or static duster.

☐Dust desks, tables, and other office equipment/furniture where clear/exposed of paper/materials/personnel items.

Walls: (Initials: ____)

☐ Inspect for spots, stains, smudges and cobwebs; and remove them as needed.

☐Notify facility manager of problem areas.

Glass Cleaning: (Initials: ____)

☐Clean glass on doors, walls or partitions up to 72 in., left in a streak free condition.

Furniture and Counters: (Initials: ____)

☐ Wipe down and polish furniture in lobby's, waiting areas, conference rooms and offices to include but not limited to: tables, bookshelves, and/or countertops.

Comments:

_____
_____
_____
_____
_____
_____
_____
_____

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Monthly Cleaning Checklist

Section: _____ Date of Services: _____

Crew Leader: _____ Crew Members:_____

Light Fixtures: (Initials: ____)

☐ Dust internal light fixtures, as needed, with a static duster.

Wastebaskets/Trash bins: (Initials: ____)

☐ Scrub clean and sanitize all waste baskets and receptacles, damp wipe as necessary.

Exterior Glass Windows: (Initials: ____)

☐Clean all exterior glass windows up to 84 in. and left in a streak free condition and free of dirt, fingerprints, smudges and smears.

High Dusting and Cleaning: (Initials: ____)

☐ Dust/Clean, if necessary, Air conditioning grills, window blinds, pipes, ledges, ceilings, moldings, etc. to remove smudges, fingerprints, and/or ink/pencil markings.

Comments:

_____
_____
_____
_____
_____
_____
_____
_____

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EXHIBIT "A-4"

FACILITIES MANAGEMENT
Supply Log

Name	Company	Date	Amount	Section	Description of Supply

SAMPLE

EXHIBIT "A-5"

NEW ADMINISTRATION BUILDING

CUSTODIAL DESCRIPANCY REPORT

TO:_____
Contractor/Designee

Date of Notification: _____

Discrepancy or Problem (Describe in detail)

SAMPLE

_____ _____
Facilities Manager or Designee Date

Contractors Response and Corrective Action Taken

_____ _____
Name Date

EXHIBIT "A-6"

County Executive Office

2818 S. Bus. Hwy. 281 Edinburg, Texas 78539 Phone: (956) 292-7655 Fax: (956) 292-7034

HIDALGO COUNTY
2015 HOLIDAYS

New Year's Day	**January 01, 2015 (Thursday)**
Martin Luther King Day	**January 19, 2015 (Monday)**
Presidents' Day	**February 16, 2015 (Monday)**
Good Friday	**April 03, 2015 (Friday)**
Memorial Day	**May 25, 2015 (Monday)**
Independence Day	**July 03, 2015 (Friday)**
Labor Day	**September 07, 2015 (Monday)**
Columbus' Day	**October 12, 2015 (Monday)**
Veterans' Day	**November 11, 2015 (Wednesday)**
Thanksgiving	**November 26 & 27, 2015 (Thursday/Friday)**
Christmas	**December 24 & 25, 2015 (Thursday/Friday)**
New Years' Eve	**December 31, 2015 (Thursday)**

Approved by Commissioners' Court on: November 10, 2014.

Note: There will not be early release on Thanksgiving or Christmas. The holidays listed are the only approved holidays.

Bid No: 2015-106-00-SGS	Buyer II: Sandy Suarez	Tel. No: (956) 318-2626

REQUEST FOR BIDS

HIDALGO COUNTY
(all funding sources, programs & entities)
"CUSTODIAL SERVICES FOR H.C. OWNED BLDGS COMMENCING WITH NEW ADMIN BLDG IN EDINBURG-TX"

LEGAL NOTICE

BID OPENING DATE

Month 00, 2015

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Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S. Business Hwy 281 Administration Building
Edinburg, Texas 78539
956 318-2626

Form HCPD-03

LEGAL NOTICE **BID NO: 2015-106-00-00-SGS**

1. Sealed bids will be received for **"CUSTODIAL SERVICES FOR H.C. OWNED BLDGS COMMENCING WITH NEW ADMIN BLDG IN EDINBURG-TX" – HIDALGO COUNTY(all funding sources, programs & entities)** 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-2015-106-00-00-SGS-" CUSTODIAL SERVICES FOR H.C. OWNED BLDGS COMMENCING WITH NEW ADMIN BLDG IN EDINBURG-TX" – Hidalgo County (all funding sources, programs & entities)**and in County's Purchasing Department, 2802 S Business Highway 281, Administration Building, 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-2015-106-00-00-SGS-RFB- CUSTODIAL SERVICES FOR H.C. OWNED BLDGS COMMENCING WITH NEW ADMIN BLDG IN EDINBURG-TX – HIDALGO COUNTY.** 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.

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6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy o their Federal ID Number Certificate.

15. DELIVERY INSTRUCTIONS:

- No deliveries accepted after 3:00 P.M., Monday-Friday.
- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, Purchasing Agent

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(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 & Contract Number (if any)
d) Notation - **CUSTODIAL SERVICES FOR H.C. OWNED BLDGS COMMENCING WITH NEW ADMIN BLDG IN EDINBURG-TX" -Hidalgo County (all funding sources, programs & entities)** 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
Attn: Accounts Payables
2812 S. Business 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.

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- 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

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the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Bids, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards For Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. Any contract awarded to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty 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

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description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

28. Successful bidder shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

30. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

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Bid
For

HIDALGO COUNTY
(all funding sources, programs & entities)
"CUSTODIAL SERVICES FOR H.C. OWNED BLDGS COMMENCING WITH NEW ADMIN BLDG IN EDINBURG-TX"

BID NO.: 2015-106-00-00-SGS

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S Business Highway 281
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

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THE STATE OF TEXAS §

§

COUNTY OF HIDALGO §

SERVICE CONTRACT
C-15-106-00-00

THIS CONTRACT is made and entered into this__day of _____**, 2015** by and between the **COUNTY OF HIDALGO, TEXAS** ("County"), and **VENDOR'S NAME** a **STATE** Corporation. ("Company").

WHEREAS, Company responded to advertised notices for bids for "**CUSTODIAL SERVICES FOR NEW ADMINISTRATION BUILDING "** (the "Services"); and

WHEREAS, Company submitted a bid to provide services in accordance with the specifications as bid, a copy of Request for Bid (RFB) Procurement Packet being attached hereto as Exhibits "A" (the "RFB") and Company's Bid attached hereto as Exhibit "B" (the "Bid Page"), both such exhibits incorporated herein for all purposes (the "Bid Page"); and

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications, the Commissioners Court of County awarded the bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agrees that this Contract is entered into in order to provide the Services to location at **New Administration Building located at, 2802 S. Business Hwy 281, Edinburg, Texas 78539**. This Contract does not extend to any third parties any duties or

benefits conferred in any manner hereunder or otherwise.

2. Company hereby promises and agrees to render and provide, during the term of this Contract, and shall be obligated to render and provide the Services in accordance with the Specifications within **Hidalgo County** following a request for Services by the Department Head, or his designated agent. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services.

3. This Contract shall be for a period beginning _____ and ending on _____ and may be extended at the sole discretion of County for an additional (1) year period, unless this Contract is terminated pursuant to the provisions herein, whichever occurs first. County also reserves the right to continue this bid for an additional sixty (60) day Grace Period, under the same rates terms and conditions.

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

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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

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delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County: **The County of Hidalgo**
Attn: County Judge
1615 S. Closner, Suite J
Edinburg, Texas 78539

If to Company :

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 either party 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

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this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

WITNESS our hands in duplicate originals this_____ day of _____, 2015.

COUNTY OF HIDALGO

ATTEST:

By:_____
Ramon Garcia, County Judge

_____
Arturo Guajardo Jr., County Clerk

VENDOR'S NAME

By:_____

Printed Name:_____

Title:_____

APPROVED AS TO FORM:
Atlas, Hall & Rodriguez, LLP

By:_____
Stephen L. Crain

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EXHIBIT "A"

Request for Bid (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 **rocio.villarreal@co.hidalgo.tx.us**

RE: RFB No.: 2015-106 - Hidalgo County (all funding sources) - "Custodial Services for Adm Building

From : Steve Crain <scrain@atlashall.com> Tue, May 26, 2015 02:51 PM

Subject : RE: RFB No.: 2015-106 - Hidalgo County (all funding sources) - "Custodial Services for Adm Building

To : 'Rocio Villarreal' <rocio.villarreal@co.hidalgo.tx.us>

The revised draft agreement is fine.

From: Rocio Villarreal [mailto:rocio.villarreal@co.hidalgo.tx.us]
Sent: Tuesday, May 26, 2015 2:10 PM
To: Steve Crain
Subject: Re: RFB No.: 2015-106 - Hidalgo County (all funding sources) - "Custodial Services for Adm Building

Mr. Crain:

As requested, attached is the revised draft contract, please approve as to form.

Thank you.

From: "Steve Crain" <scrain@atlashall.com>
To: "Rocio Villarreal" <rocio.villarreal@co.hidalgo.tx.us>
Sent: Tuesday, May 26, 2015 11:51:23 AM
Subject: RE: RFB No.: 2015-106 - Hidalgo County (all funding sources) - "Custodial Services for Adm Building

AI-49938 **Purchasing Department** **9. U.**

CC CONSENT

Meeting Date: 06/02/2015

Submitted For: Comm. Cuellar, COMM. PCT. #1 Submitted By: Katia Garcia, COMM. PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

Acceptance and approval of request for payment of Invoice#11325139 in the amount of $21,029.56 as submitted by L&G Consulting Engineers, Inc.- Work Authorization No. 1-Contract #C-07-451-12-26 for Professional Engineering Services from April 01, 2015 to April 30, 2015.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1345-431-00-121-049-0-841

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

BUDGETARY IMPACT:

Pending interdepartmental transfer AI-49937.

Attachments

INV# 11325139

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	05/29/2015 02:31 PM
Budget & Management	Veronica Ortiz	05/29/2015 03:40 PM
Manuel Chapa	Manuel Chapa	05/29/2015 04:22 PM
Auditor's Office	Monica Badillo	05/29/2015 05:11 PM

Form Started By: Katia Garcia Started On: 05/29/2015 02:14 PM

Final Approval Date: 05/29/2015

L&G Engineering
Transportation Consultants

May 1, 2015

Hon. A. C. Cuellar
Hidalgo County Commissioner, Pct. #1
Attn: Olga Garza
1902 Joe Stevens
Weslaco, Tx 78596

RE: FM 493 North Work Authorization #1
Contract# C-07-451-12-26/PO# 596375/R233 – L&G Project#071401

Dear Commissioner Cuellar:

Attached for your approval is our invoice for services rendered during the month of April 2015. The following is attached:

- L & G's Invoice & Subconsultant Invoice (when applicable)
- Exhibit C "Project Schedule"

TASK		% COMPL
FC 11006 – DESIGN SCHEMATICS		
No Update: This task is complete.	L&G	100%
FC 12001 – ENVIRONMENTAL FIELD WORK		
No Update: This task is complete.	L&G	100%
FC 12002 – ENVIRONMENTAL DOCUMENTS		
No Update: This task is complete.	L&G	100%
FC 12003 – PUBLIC INVOLVEMENT		
No Update: This task is complete.	L&G	100%
FC 12004 – CULTURAL RESOURCES		
No Update: This task is complete.	L&G	100%
FC 12030 – PUBLIC INVOLVEMENT		
No Update: This task is complete.	L&G	100%
FC 13010 – PRELIMINARY RIGHT-OF-WAY MAPPING		
No Update: This task is complete.	RODS	100%
FC 15001 – SURVEY PLANS AND DESIGN		
No Update: This task is complete.	L&G	100%
FC 15010 – SURVEY PLANS AND DESIGN/SUB		
No Update: This task is complete.	RODS	100%
FC 15070 – HORIZONTAL & VERTICAL CONTROL/SUB		
No Update: This task is complete.	RODS	100%
FC 16001 – ROADWAY DESIGN		
Updated: L&G has submitted the 90% PS&E package to TxDOT for their review.	L&G	90%

2100 W. Expressway 83 • Mercedes, TX 78570 • Office (956) 565-9813 • Fax (956) 565-9018
900 S. Stewart Rd., Ste. 9 • Mission, TX 78572 • Office (956) 585-1909 • Fax (956) 585-1927

FC 16100 – DRAINAGE		
Updated: L&G has submitted the 90% PS&E package to TxDOT for their review.	L&G	90%
FC 16200 – PAVEMENT MARKING AND SIGNING		
Updated: L&G has submitted the 90% PS&E package to TxDOT for their review.	L&G	90%
FC 16240 – SIGNAL DESIGN/SUB		
Updated: The signal design has been submitted with the 90% PS&E package.	ETSI	90%
FC 16302 – TRAFFIC CONTROL PLAN		
Updated: L&G has submitted the 90% PS&E package to TxDOT for their review.	L&G	90%
FC 16304 – IRRIGATION		
Updated: L&G has submitted the 90% PS&E package to TxDOT for their review.	L&G	90%
FC 16307 – UTILITIES		
Updated: L&G has submitted the 90% PS&E package to TxDOT for their review.	L&G	90%
FC 16400 – CONTRACT MANAGEMENT		
Updated: L&G has submitted the 90% PS&E package to TxDOT for their review.	L&G	90%
FC 32000 – CONSTRUCTION MANAGEMENT		
No Update: This task has not begun.	L&G	0%

FC 12002 – ENVIRONMENTAL ASSESSMENT DOCUMENT		
No Update: This task is complete.	L&G	100%
FC 16400 – CONTRACT MANAGEMENT		
No Update: This task is complete.	L&G	100%

Should you have any questions regarding this submittal, please do not hesitate to call me at (956) 585-1909.

Sincerely,



Robert Macheska, P.E.
Project Manager

Attachment

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11325139
INVOICE DATE: 04/30/15

BILL TO: 34
Hidalgo County Pct. #1
902 Joe Stephens
Weslaco, TX 78596

Contract #C-07-451-12-26
PO#596375/R233

JOB: 071401
FM 493 North WA#1
c/o Hidalgo County
100 E. Cano
Edinburg, TX 78539

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of April 2015.						
11006-Design Schem	272,500.00	272,500.00		272,500.00	100.0	
12001-EA Fieldwork	10,000.00	10,000.00		10,000.00	100.0	
12002-EA Documents	57,000.00	57,000.00		57,000.00	100.0	
12003-Public Invmt	3,000.00	3,000.00		3,000.00	100.0	
12004-Cul Resc	20,000.00	20,000.00		20,000.00	100.0	
12030-Public Invmt	20,450.00	20,450.00		20,450.00	100.0	
13010-Prel-ROW Map/S	35,000.00	35,000.00		35,000.00	100.0	
15001-Surv.Plans&Des	25,000.00	25,000.00		25,000.00	100.0	
15010-Surv.Plan/Sub	105,000.00	105,000.00		105,000.00	100.0	
15070-H&V Control/Su	35,200.00	35,200.00		35,200.00	100.0	
16001-Rdwy Design	252,000.00	221,760.00	5,040.00	226,800.00	90.0	25,200.00
16100-Drainage	168,000.00	147,840.00	3,360.00	151,200.00	90.0	16,800.00
16200-Pavt Mrk & Sig	84,000.00	73,920.00	1,680.00	75,600.00	90.0	8,400.00
16240-Signal Design	44,851.29	38,136.61	2,229.56	40,366.17	90.0	4,485.12
16302-Traf Cntrl Pln	84,000.00	73,920.00	1,680.00	75,600.00	90.0	8,400.00
16304-Irrigation	84,000.00	73,920.00	1,680.00	75,600.00	90.0	8,400.00
16307-Utilities	168,000.00	147,840.00	3,360.00	151,200.00	90.0	16,800.00
16400-Contract Mgmt	100,000.00	88,000.00	2,000.00	90,000.00	90.0	10,000.00
32000-Const. Mgnmt	30,948.71				0.0	30,948.71
TOTALS:	1,598,950.00	1,448,486.61	21,029.56	1,469,516.17	91.9	129,433.83
12002-EA Documents	70,000.00	70,000.00		70,000.00	100.0	
16400-Contract Mgnt	20,000.00	20,000.00		20,000.00	100.0	
TOTALS:	1,688,950.00	1,538,486.61	21,029.56	1,559,516.17	91.9	129,433.83

INVOICE RECEIVED BY
Katia Garcia 5/4/15
GOODS/SERVICES RECEIVED BY:
_____ on _____

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11325139
INVOICE DATE: 04/30/15

BILL TO: 34
Hidalgo County Pct. #1
902 Joe Stephens
Weslaco, TX 78596

Contract #C-07-451-12-26
PO#596375/R233

JOB: 071401
FM 493 North WA#1
c/o Hidalgo County
100 E. Cano
Edinburg, TX 78539

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH

ORIGINAL CONTRACT SUM	$	1,598,950.00
CHANGE BY CHANGE ORDER	$	90,000.00
CONTRACT SUM TO DATE	$	1,688,950.00
TOTAL COMPLETED TO DATE	$	1,559,516.17
LESS PREVIOUS INVOICES	$	1,538,486.61
CURRENT PAYMENT DUE	$	21,029.56

PROJECT MANAGER'S SIGNATURE

ERGONOMIC TRANSPORTATION SOLUTIONS, INC.

5300 Hollister Rd, Suite 220
Houston, Texas 77040
Tel. (713) 956-9601
Fax (713) 956-9667
TAX ID: 76-0583436

INVOICE

APPROVED
By Robert at 1:57 pm, Apr 30, 2015

INVOICE NUMBER: 2010-2-4
INVOICE DATE: 04/30/2015
FOR SERVICES PROVIDED FROM: 5/1/2013
TO: 4/30/2015

TO:
Mr. Jacinto Garza,P.E.
Project Manager
L & G Engineering
2100 W. Expressway 83
Mercedes, Texas 78570

PROJECT NAME
FM 493: From Mile 10 Rd to Mile 13 Road
Work Authorization No.1
Permanent and Temporary Signal Design
Flashing Beacon Design

TASK NO.	DESCRIPTION OF SERVICES PROVIDED	% COMPLETE	TOTAL FEE	AMOUNT INVOICED TO DATE	PREVIOUSLY INVOICED AMOUNT	AMOUNT DUE THIS INVOICE
INVOICE SUMMARY	SIGNAL DESIGN	90.00%	$44,851.29	$40,366.17	$38,136.61	$2,229.56
	TOTAL DUE	90.00%	$44,851.29	$40,366.17	$38,136.61	$2,229.56
	TOTAL DUE THIS INVOICE					**$2,229.56**

PLEASE MAKE CHECKS PAYABLE TO:
Ergonomic Transportation Solutions, Inc.
Attn: Harry Simeonidis
P.O. Box 926333
Houston, TX 77292-6333

THANK YOU FOR GIVING US THE OPPORTUNITY TO SERVE YOU

ERGONOMIC TRANSPORTATION SOLUTIONS, INC.

INVOICE

5300 Hollister Rd, Suite 220
Houston, Texas 77040
Tel. (713) 956-9601
Fax (713) 956-9667
TAX ID: 76-0583436

INVOICE NUMBER: 2010-2-4
INVOICE DATE: 04/30/2015
FOR SERVICES PROVIDED FROM: 5/1/2013
TO: 4/30/2015

TO:
Mr. Jacinto Garza,P.E.
Project Manager
L & G Engineering
2100 W. Expressway 83
Mercedes, Texas 78570

PROJECT NAME:
FM 493: From Mile 10 Rd to Mile 13 Road
Work Authorization No.1
Permanent and Temporary Signal Design
Flashing Beacon Design

TASK NO.	DESCRIPTION OF SERVICES PROVIDED	% COMPLETE	TOTAL FEE	EARNED AMNT
	SIGNALS			
1	GENERAL NOTES	90.00	$935.85	$842.27
2	ESTIMATE AND QUANTITIES	90.00	$3,528.52	$3,175.67
3	CONDITION DIAGRAM	90.00	$5,593.58	$5,034.23
4	PROPOSED SIGNAL LAYOUT	90.00	$10,509.08	$9,458.17
5	SIGNAL PHASING AND TIMING	90.00	$3,528.52	$3,175.67
6	ELECTRICAL SCHEDULE	90.00	$4,168.32	$3,751.49
7	INTERSECTION PAVEMENT MARKINGS & RAMPS	90.00	$3,528.48	$3,175.63
8	STANDARD SHEETS LIST	90.00	$882.13	$793.92
9	SPECIFICATIONS LIST	90.00	$365.84	$329.26
10	FIELD INVESTIGATION, COORDINATION & MEETINGS	90.00	$2,666.66	$2,399.99
11	TEMPORARY TRAFFIC SIGNALS	90.00	$8,024.31	$7,221.88
	EXPENSES	90.00	1,120.00	$1,008.00
	SUBTOTAL	90.00%	$44,851.29	$40,366.17

FM 493
FROM MILE 10 RD TO MILE 13 RD
PERMANENT AND TEMPORARY SIGNAL DESIGN
FLASHING BEACON DESIGN

PROGRESS REPORT AS OF APRIL 30, 2015

ETSI's work progress this month can be summarized as follows:

TASK 1 – General Notes: (90% Complete)
- Task substantially completed

TASK 2 – Estimate and Quantities: (90% Complete)
- Completed calculations of quantity take offs

TASK 3 – Condition Diagrams: (90% Complete)
- Based on TxDOT comments, updated Condition diagrams for all intersections

TASK 4 – Proposed Signal Layouts: (90% Complete)
- Based on TxDOT comments, updated Permanent signal and flashing beacon layouts

TASK 5 – Signal Phasing and Timing: (90% Complete)
- Based on TxDOT comments, updated Signal Phasing and timing charts

TASK 6 – Electrical Schedule: (90% Complete)
- Based on TxDOT comments, updated Electrical charts

TASK 7 – Intersection Pavement Marking and Wheel Chair Ramps: (90% Complete)
- Based on TxDOT comments, updated intersection pavement markings and wheel chair ramps

TASK 8 – Standard Sheets List: (90% Complete)
- Task is completed

TASK 9 – Specifications List: (90% Complete)
- Task is completed

TASK 10 – Field Investigation and Coordination Meetings: (90% Complete)
- Continue coordination with L&G

TASK 11 - Temporary Traffic Signals: (90% Complete)
- Task is complete

PENDING ISSUES:

None. Submitted 90% complete plans

AI-49644 **Purchasing Department** **9. V.**

CC CONSENT

Meeting Date: 06/02/2015

Submitted By: Nielda Cavazos, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Add/ Delete Fuel Card Users:

1. Health & Human Services - Add fuel card user
2. Adult Probation - Delete fuel card user
3. Constable Pct. No. 4 - Delete fuel card user
4. Head Start Program - Add fuel card user

BACKGROUND

Fiscal Impact

Attachments

back up

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	05/15/2015 01:41 PM
Budget & Management	Veronica Ortiz	05/15/2015 01:50 PM
Auditor's Office	Monica Badillo	05/29/2015 05:11 PM

Form Started By: Nielda Cavazos Started On: 05/12/2015 03:26 PM

Final Approval Date: 05/29/2015

FUEL CREDIT CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business use only. The Requestor must be authorized to sign for the billing account number provided by the department.

\☐ **Add Vehicle Card** \☒ **Add Driver Pin** ☐ **Delete/ Cancel Card** ☐ **Delete/Cancel Driver**

Department:	Hidalgo County Health & Human Services
Billing Address:	1304 S. 25th Ave
Fuel Card Manager:	Eduardo Olivarez
	This person can not have use of the fuel card
Phone Number:	(956)383-6221
Web user Name:	**Password:**
Hidalgo Co Acct Number:	5-1100-441-00-340-001-0-626
Requested By:	Eduardo Olivarez
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**
Isaac Trevino III	05/27/82	209619		

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:	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 use only. The Requestor must be authorized to sign for the billing account number provided by the department.

☐ **Add Vehicle Card** ☐ **Add Driver Pin** ☐ **Delete/ Cancel Card** ☒ **Delete/Cancel Driver**

Department:	Constable Pct 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. #

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**
Aaron L. Moreno	4/14/1966	064807		

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 **X -Add Driver Pin** **Delete/ Cancel Card** **Delete/Cancel Driver**

Department: Hidalgo County Head Start Program
Billing Address: 1901 W. State Hwy 107, McAllen Texas 78504
Fuel Card Manager: Leonor Morales
This person can not have use of the fuel card
Phone Number: **956-318-2626** **County Email:**
Web user Name: **Password:**
Hidalgo Co Acct Number: XY891
Requested By: Teresa Flores
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**
Jesus Trevino Jr	05/23/1950	4796		5/6/15

Form F.1.1 Revised: ***Attach separate list if additional users are required***